ENTIDADE
MUN. VNFAMALICAO
Periodo : 1800/01/01 a 2019/12/31

**M A P A  A N E X O  D E M O N S T R A Ç Õ E S  F I N A N C E I R A S**

CONTA IMOBILIZADO : 42.3.9 - Equipamento básico - Outros

Data : 2019/12/31
Ano : 2019


| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 04 | 227 | BLOCO GAVETAS - 40X55X55 MET CINZ | | 1999/11/11 | 99,21 | | | | 99,21 | 12.50 | 12.50 | | 99,21 | | | | |
| 103 | 01 | 04 | 241 | BLOCO GAVETAS - 40X55X55 MET CINZ | | 2001/01/13 | 244,53 | | | | 244,53 | 12.50 | 12.50 | | 244,53 | | | | |
| 103 | 01 | 04 | 248 | BLOCO GAVETAS - 40X55X55 MET CINZ | | 2001/01/13 | 244,53 | | | | 244,53 | 12.50 | 12.50 | | 244,53 | | | | |
| 103 | 01 | 04 | 249 | BLOCO GAVETAS - 40X55X55 MET CINZ | | 2001/01/13 | 244,53 | | | | 244,53 | 12.50 | 12.50 | | 244,53 | | | | |
| 101 | 01 | 01 | 436 | BASTIDOR - 60X60X100 MET CINZ 36U | | 2003/03/17 | 2.053,87 | | | | 2.053,87 | 12.50 | 12.50 | | 2.053,87 | | | | |
| 103 | 01 | 04 | 661 | BLOCO GAVETAS - 40X55X55 MET CINZ | | 1997/12/03 | 225,27 | | | | 225,27 | 12.50 | 12.50 | | 225,27 | | | | |
| 103 | 01 | 04 | 718 | BLOCO GAVETAS - 40X55X55 MET CREME | | 2001/01/13 | 244,53 | | | | 244,53 | 12.50 | 12.50 | | 244,53 | | | | |
| 103 | 01 | 05 | 873 | CADEIRA - C/RODAS C/BRAÇOS TEC VERDE | | 2002/01/02 | 149,62 | | | | 149,62 | 12.50 | 12.50 | | 149,62 | | | | |
| 101 | 01 | 01 | 881 | BASTIDOR - 80X80X210 MET CINZ NAU | | 1997/09/16 | 2.037,88 | | | | 2.037,88 | 12.50 | 12.50 | | 2.037,88 | | | | |
| 106 | 02 | 99 | 904 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 905 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 906 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 907 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 908 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 909 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 911 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 912 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 913 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 106 | 02 | 99 | 916 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 917 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 918 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 919 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 921 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 922 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 923 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 924 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 925 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/04/02 |
| 106 | 02 | 99 | 926 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 927 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 928 | MESA 120X60X65 FORM | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 929 | MESA 120X60X65 FORM | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 930 | ARM 100X45X185 MET CAST | | 2000/09/15 | 152,42 | | | | 152,42 | 12.50 | 12.50 | | 152,42 | | | | |
| 106 | 02 | 99 | 931 | ARM 100X45X185 MET CAST | | 2000/09/15 | 152,42 | | | | 152,42 | 12.50 | 12.50 | | 152,42 | | | | |
| 106 | 02 | 99 | 932 | ARM 100X45X185 MET CAST | | 2000/09/15 | 152,42 | | | | 152,42 | 12.50 | 12.50 | | | 152,42 | 12 | 152,42 | 2019/06/24 |
| 106 | 02 | 99 | 934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 937 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 938 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 940 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 941 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 942 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 943 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 944 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 945 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 946 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 947 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 948 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 949 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 950 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 953 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 954 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 7.219,81 | | 7.219,81 | 6.242,07 | 977,74 | 977,74 |
| TOTAL (ACUMULADO) : | 7.219,81 | | 7.219,81 | 6.242,07 | 977,74 | 977,74 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 957 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 958 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 959 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 960 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 961 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 962 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 963 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 964 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 965 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | | 35,60 | 12 | 35,60 | 2019/06/24 |
| 106 | 02 | 99 | 966 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 967 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | | 35,60 | 12 | 35,60 | 2019/06/24 |
| 106 | 02 | 99 | 968 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 969 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/24 |
| 106 | 02 | 99 | 970 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/04/02 |
| 106 | 02 | 99 | 971 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/04/02 |
| 106 | 02 | 99 | 973 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 974 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 975 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 976 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 977 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 978 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 979 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 980 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 981 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 982 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 985 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 986 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 987 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 988 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 989 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 990 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 991 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 992 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 993 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 994 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 995 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 996 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 997 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 998 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1000 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 101 | 01 | 01 | 1427 | BASTIDOR - 85X65X210 MET CINZ 75U | | 2003/03/17 | 6.619,46 | | | | 6.619,46 | 12.50 | 12.50 | | 6.619,46 | | | | |
| 103 | 01 | 12 | 1554 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 107 | 06 | 05 | 1679 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/06/24 |
| 107 | 06 | 05 | 1682 | CAD FORM CAST | | 2001/12/12 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 107 | 06 | 05 | 1684 | MESA 120X60X65 PVC CINZ | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/06/24 |
| 106 | 02 | 99 | 1699 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1700 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1701 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 16.256,61 | | 16.256,61 | | | 13.695,02 | 2.561,59 | | 2.561,59 |
| TOTAL (ACUMULADO) : | 16.256,61 | | 16.256,61 | | | 13.695,02 | 2.561,59 | | 2.561,59 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 1709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1710 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 1714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 1715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1725 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1726 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1727 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1728 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1729 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1730 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1732 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 1733 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 1734 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1735 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1736 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1737 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/24 |
| 106 | 02 | 99 | 1738 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 1739 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 1740 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/06/24 |
| 106 | 02 | 99 | 1741 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/06/24 |
| 106 | 02 | 99 | 1743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 1745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 1747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1763 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 1766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 18.099,20 | | 18.099,20 | 13.799,55 | 4.299,65 | 4.299,65 |
| TOTAL (ACUMULADO) : | 18.099,20 | | 18.099,20 | 13.799,55 | 4.299,65 | 4.299,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 1767 | CAD S/RODAS S/BRAÇOS NAPA | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | | | |
| 106 | 02 | 99 | 1768 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1769 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 1770 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1771 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 1772 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1773 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1774 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1775 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/07/17 |
| 106 | 02 | 99 | 1776 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 1777 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1778 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1779 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 1780 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/24 |
| 106 | 02 | 99 | 1781 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | 273,71 | | | | |
| 106 | 02 | 99 | 1782 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 1784 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/04/02 |
| 103 | 01 | 12 | 1791 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 103 | 02 | 11 | 1909 | MAQ. DESTRUIR PAPEL | | 2002/01/02 | 202,18 | | | | 202,18 | 20.00 | 20.00 | | 202,18 | | | | |
| 101 | 01 | 05 | 2474 | GRAVADOR CD-ROM - EXTERNO | | 2003/03/17 | 29,93 | | | | 29,93 | 25.00 | 25.00 | | 29,93 | | | | |
| 103 | 01 | 05 | 2571 | CADEIRA - C/RODAS C/BRAÇOS TEC VERDE | | 2002/01/02 | 149,61 | | | | 149,61 | 12.50 | 12.50 | | | 149,61 | 12 | 149,61 | 2019/04/01 |
| 103 | 01 | 02 | 2577 | BANCO - CORRIDO C/2 CAD TEC VERDE | | 2002/01/02 | 436,71 | | | | 436,71 | 12.50 | 12.50 | | 436,71 | | | | |
| 103 | 01 | 02 | 2578 | BANCO - CORRIDO C/2 CAD TEC VERDE | | 2002/01/02 | 514,12 | | | | 514,12 | 12.50 | 12.50 | | 514,12 | | | | |
| 106 | 02 | 99 | 2632 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 2634 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 2635 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2636 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 2639 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2641 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2642 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2643 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2644 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2645 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2647 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2648 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2650 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2651 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2652 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2654 | ARM 100X30X110 MAD CAST | | 2001/12/12 | 145,90 | | | | 145,90 | 12.50 | 12.50 | | | 145,90 | 12 | 145,90 | 2019/04/02 |
| 106 | 02 | 99 | 2665 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2667 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2668 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2669 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2670 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2671 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2672 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2673 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2674 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2675 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2676 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 2677 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2678 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2679 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2680 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2681 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2682 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 22.379,37 | | 22.379,37 | | 16.076,40 | 6.302,97 | 6.302,97 |
| TOTAL (ACUMULADO) : | 22.379,37 | | 22.379,37 | | 16.076,40 | 6.302,97 | 6.302,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 2683 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2684 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2685 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2686 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2687 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2688 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2689 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2690 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2691 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2692 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2693 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2694 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2695 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2696 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2697 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2698 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2699 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2700 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2701 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2702 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2704 | SEC 130X70 FORM BRANCO | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | | 134,23 | 12 | 134,23 | 2019/06/24 |
| 106 | 02 | 99 | 2705 | ARM 120X40X110 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 2706 | ARM 120X40X110 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 2707 | ARM 120X45X190 MET CAST | | 2003/03/17 | 67,29 | | | | 67,29 | 12.50 | 12.50 | | | 67,29 | 12 | 67,29 | 2019/04/02 |
| 106 | 02 | 99 | 2708 | ARM 100X40X170 MET CAST | | 2003/03/17 | 47,96 | | | | 47,96 | 12.50 | 12.50 | | | 47,96 | 12 | 47,96 | 2019/04/02 |
| 106 | 02 | 99 | 2712 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2713 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2714 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2715 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2716 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2717 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2718 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2719 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2720 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2721 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2722 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 2723 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/04/02 |
| 106 | 02 | 99 | 2724 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2725 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2726 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2727 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2728 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2729 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2730 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2731 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2732 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2733 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2734 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2735 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2736 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2737 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2738 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2740 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2741 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2742 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2743 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 24.546,87 | | 24.546,87 | | 16.165,84 | 8.381,03 | 8.381,03 |
| TOTAL (ACUMULADO) : | 24.546,87 | | 24.546,87 | | 16.165,84 | 8.381,03 | 8.381,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 2744 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2746 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2747 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2748 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2749 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2750 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2751 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2752 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2753 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2755 | SEC 130X70 FORM BRANCO | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | | 134,23 | 12 | 134,23 | 2019/04/02 |
| 106 | 02 | 99 | 2756 | ARM 120X40X110 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/04/02 |
| 106 | 02 | 99 | 2757 | ARM 120X40X110 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 2758 | ARM 120X45X190 MET CAST | | 2003/03/17 | 67,29 | | | | 67,29 | 12.50 | 12.50 | | | 67,29 | 12 | 67,29 | 2019/04/02 |
| 106 | 02 | 99 | 2759 | ARM 100X40X170 MET CAST | | 2003/03/17 | 47,96 | | | | 47,96 | 12.50 | 12.50 | | | 47,96 | 12 | 47,96 | 2019/06/24 |
| 106 | 02 | 99 | 2760 | ARM 100X40X160 MET CAST | | 2003/03/17 | 45,73 | | | | 45,73 | 12.50 | 12.50 | | 45,73 | | | | |
| 106 | 02 | 99 | 2761 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2763 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2764 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2765 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2766 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | | 63,12 | 12 | 63,12 | 2019/06/24 |
| 106 | 02 | 99 | 2767 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2768 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2769 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2770 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2771 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2772 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2773 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2774 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2775 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2776 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | | 63,13 | 12 | 63,13 | 2019/06/24 |
| 106 | 02 | 99 | 2777 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2778 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2779 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2780 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2781 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2782 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2783 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2784 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2785 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2786 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2787 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2788 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2789 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2790 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2791 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2792 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2793 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 2794 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2795 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2796 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2797 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2798 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2799 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2800 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 106 | 02 | 99 | 2801 | ARM 120X40X110 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 2803 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | | 54,67 | 12 | 54,67 | 2019/04/02 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 27.049,10 | | 27.049,10 | 16.224,73 | 10.824,37 | 10.824,37 |
| TOTAL (ACUMULADO) : | 27.049,10 | | 27.049,10 | 16.224,73 | 10.824,37 | 10.824,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 2804 | SEC 130X70 FORM BRANCO | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | | 134,23 | 12 | 134,23 | 2019/06/24 |
| 106 | 02 | 99 | 2816 | MESA 160X60X80 FORM CAST | | 2003/03/17 | 57,46 | | | | 57,46 | 12.50 | 12.50 | | 57,46 | | | | |
| 106 | 02 | 99 | 2817 | MESA 160X60X80 FORM CAST | | 2003/03/17 | 57,46 | | | | 57,46 | 12.50 | 12.50 | | 57,46 | | | | |
| 106 | 02 | 99 | 2818 | MESA 160X60X80 FORM CAST | | 2003/03/17 | 57,46 | | | | 57,46 | 12.50 | 12.50 | | 57,46 | | | | |
| 106 | 02 | 99 | 2819 | MESA 160X60X80 FORM CAST | | 2003/03/17 | 57,46 | | | | 57,46 | 12.50 | 12.50 | | 57,46 | | | | |
| 106 | 02 | 99 | 2821 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 2822 | EST 100X30X250 MET CINZ | | 2003/03/17 | 80,81 | | | | 80,81 | 12.50 | 12.50 | | 80,81 | | | | |
| 106 | 02 | 99 | 2823 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2824 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2825 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2826 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2828 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2829 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2830 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2832 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2833 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2839 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2841 | EST 100X30X100 MET CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 2844 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2849 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2859 | EST 100X30X190 MET CAST | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 2863 | ARM 95X45X185 MET CINZ | | 2003/03/17 | 54,16 | | | | 54,16 | 12.50 | 12.50 | | 54,16 | | | | |
| 106 | 02 | 99 | 2866 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 2868 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 103 | 01 | 12 | 2966 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 107 | 01 | 26 | 3072 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 106 | 03 | 99 | 3100 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 3101 | SUP P/MICRO | | 1998/09/08 | 29,18 | | | | 29,18 | 14.28 | 14.29 | | 29,18 | | | | |
| 106 | 03 | 99 | 3105 | CONTROLADOR SISTEMA SOM | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 106 | 03 | 99 | 3107 | SWITCH P/SISTEMA SOM | | 2003/03/17 | 74,82 | | | | 74,82 | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 99 | 3114 | SUP P/MICRO | | 1998/09/08 | 29,18 | | | | 29,18 | 14.28 | 14.29 | | 29,18 | | | | |
| 106 | 03 | 99 | 3115 | SUP P/MICRO | | 1998/09/08 | 29,18 | | | | 29,18 | 14.28 | 14.29 | | 29,18 | | | | |
| 106 | 03 | 99 | 3121 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 3124 | MICROFONE MESA C/FIO | | 1998/09/08 | 318,06 | | | | 318,06 | 14.28 | 14.29 | | 318,06 | | | | |
| 106 | 03 | 99 | 3125 | MICROFONE MESA C/FIO | | 1998/09/08 | 318,06 | | | | 318,06 | 14.28 | 14.29 | | 318,06 | | | | |
| 106 | 03 | 99 | 3126 | MICROFONE MESA C/FIO | | 1998/09/08 | 318,06 | | | | 318,06 | 14.28 | 14.29 | | 318,06 | | | | |
| 106 | 03 | 99 | 3128 | AUSCULTADOR S/FIO | | 2000/09/19 | 89,73 | | | | 89,73 | 14.28 | 14.29 | | 89,73 | | | | |
| 106 | 03 | 99 | 3129 | AUSCULTADOR S/FIO | | 2000/09/19 | 89,73 | | | | 89,73 | 14.28 | 14.29 | | 89,73 | | | | |
| 106 | 03 | 99 | 3130 | AUSCULTADOR S/FIO | | 2000/09/19 | 89,73 | | | | 89,73 | 14.28 | 14.29 | | 89,73 | | | | |
| 106 | 03 | 99 | 3131 | AUSCULTADOR S/FIO | | 2000/09/19 | 89,73 | | | | 89,73 | 14.28 | 14.29 | | 89,73 | | | | |
| 107 | 01 | 26 | 3394 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 107 | 01 | 26 | 3395 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 107 | 01 | 26 | 3400 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 107 | 01 | 26 | 3401 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 107 | 01 | 26 | 3402 | VITRINE - 120X80X90 VIDRO | | 1999/10/07 | 571,92 | | | | 571,92 | 12.50 | 12.50 | | 571,92 | | | | |
| 103 | 01 | 99 | 3854 | CERCA MAD CAST | | 2002/09/12 | 35,54 | | | | 35,54 | 12.50 | 12.50 | | 35,54 | | | | |
| 103 | 01 | 99 | 3855 | CERCA MAD CAST | | 2002/09/12 | 35,54 | | | | 35,54 | 12.50 | 12.50 | | 35,54 | | | | |
| 103 | 01 | 99 | 3858 | CERCA MAD CAST | | 2002/09/12 | 35,54 | | | | 35,54 | 12.50 | 12.50 | | 35,54 | | | | |
| 103 | 01 | 99 | 3859 | CERCA MAD CAST | | 2002/09/12 | 35,54 | | | | 35,54 | 12.50 | 12.50 | | 35,54 | | | | |
| 101 | 01 | 01 | 3863 | BASTIDOR - 60X50X60 MET CINZ 45U | | 2003/03/17 | 1.026,94 | | | | 1.026,94 | 12.50 | 12.50 | | 1.026,94 | | | | |
| 106 | 03 | 99 | 3900 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 106 | 03 | 99 | 3918 | DISTRIBUIDOR ENERGIA | | 2003/03/17 | 399,04 | | | | 399,04 | 14.28 | 14.29 | | 399,04 | | | | |
| 106 | 03 | 99 | 3919 | PROCESSADOR EFEITOS | | 2003/03/17 | 748,20 | | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 3920 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 3921 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 101 | 01 | 01 | 3926 | BASTIDOR - 60X60X125 MET CREME NAU | | 2003/03/17 | 2.567,34 | | | | 2.567,34 | 12.50 | 12.50 | | 2.567,34 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 38.855,41 | | 38.855,41 | 27.896,81 | 10.958,60 | 10.958,60 |
| TOTAL (ACUMULADO) : | 38.855,41 | | 38.855,41 | 27.896,81 | 10.958,60 | 10.958,60 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 3927 | DIMMER DIGITAL 12X2.3KW | | 2003/03/17 | 897,84 | | | | 897,84 | 14.28 | 14.29 | | 897,84 | | | | |
| 106 | 03 | 99 | 3969 | PROCESSADOR EFEITOS | | 2003/03/17 | 748,20 | | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 3970 | PROCESSADOR EFEITOS | | 2003/03/17 | 748,20 | | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 3971 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 3972 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 3973 | FONTE ALIMENTAÇAO 5A | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 03 | 99 | 3978 | COMPRESSOR AUDIO | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 3979 | PROCESSADOR EFEITOS | | 2003/03/17 | 748,20 | | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 3980 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 3981 | EQUALIZADOR | | 2003/03/17 | 299,28 | | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 3988 | GRAVADOR MINI DISC 1 MD | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 3991 | LANTERNA PROJECCÇÃO | | 2003/03/17 | 74,82 | | | | 74,82 | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 99 | 3992 | ALIMENTADOR 85A | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 3994 | MESA DE LUZ | | 2003/03/17 | 74,82 | | | | 74,82 | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 99 | 3997 | MESA DIRECCÇÃO CENA | | 2003/03/17 | 698,32 | | | | 698,32 | 14.28 | 14.29 | | 698,32 | | | | |
| 106 | 03 | 99 | 3998 | ENROLADORA PELICULA | | 2003/03/17 | 199,52 | | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 106 | 03 | 11 | 3999 | LEITOR DVD | | 2003/03/17 | 124,70 | | | | 124,70 | 20.00 | 20.00 | | 124,70 | | | | |
| 106 | 03 | 99 | 4000 | COLADORA DE PELICULA | | 2003/03/17 | 199,52 | | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 106 | 02 | 99 | 4001 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/06/24 |
| 106 | 02 | 99 | 4002 | ARM 120X40X105 MET CINZ | | 2000/03/16 | 273,71 | | | | 273,71 | 12.50 | 12.50 | | | 273,71 | 12 | 273,71 | 2019/04/02 |
| 106 | 02 | 99 | 4003 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | | 52,43 | 12 | 52,43 | 2019/06/24 |
| 106 | 02 | 99 | 4004 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | | 132,28 | 12 | 132,28 | 2019/06/24 |
| 106 | 02 | 99 | 4005 | MESA D120X60 FORM CREME | | 2001/12/12 | 67,11 | | | | 67,11 | 12.50 | 12.50 | | 67,11 | | | | |
| 106 | 02 | 99 | 4006 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4007 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4008 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | | 35,60 | 12 | 35,60 | 2019/06/24 |
| 106 | 02 | 99 | 4009 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4010 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4011 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4012 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4013 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 4014 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 4015 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4016 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | | 48,32 | 12 | 48,32 | 2019/06/24 |
| 106 | 02 | 99 | 4017 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 107 | 06 | 04 | 4150 | LEITEIRA | | 2001/03/15 | 423,11 | | | | 423,11 | 12.50 | 12.50 | | 423,11 | | | | |
| 107 | 06 | 05 | 4156 | MESA D60X75 FORM CAST | | 2003/03/17 | 11,47 | | | | 11,47 | 12.50 | 12.50 | | 11,47 | | | | |
| 107 | 06 | 05 | 4157 | MESA D60X75 FORM CAST | | 2003/03/17 | 11,47 | | | | 11,47 | 12.50 | 12.50 | | 11,47 | | | | |
| 107 | 06 | 05 | 4158 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 107 | 06 | 05 | 4159 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 107 | 06 | 05 | 4160 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 107 | 06 | 05 | 4161 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 107 | 06 | 05 | 4162 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 107 | 06 | 05 | 4163 | CAD S/RODAS S/BRAÇOS FORM CAST | | 2000/01/17 | 57,31 | | | | 57,31 | 12.50 | 12.50 | | 57,31 | | | | |
| 106 | 03 | 11 | 4204 | GRAVADOR REPRODUTOR - 1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 20.00 | 20.00 | | 24,94 | | | | |
| 106 | 03 | 99 | 4220 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 103 | 01 | 12 | 4355 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 103 | 01 | 12 | 4356 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 103 | 01 | 12 | 4357 | SECRETÁRIA - 120X80 PVC CINZ | | 2002/01/02 | 394,25 | | | | 394,25 | 12.50 | 12.50 | | 394,25 | | | | |
| 106 | 03 | 11 | 4475 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 03 | 99 | 4479 | TELA PROJ NAXNA PLAST BRANCO | | 1998/10/14 | 322,09 | | | | 322,09 | 14.28 | 14.29 | | 322,09 | | | | |
| 106 | 03 | 11 | 4489 | GRAVADOR REPRODUTOR - 1K7 | | 2000/01/28 | 114,22 | | | | 114,22 | 20.00 | 20.00 | | 114,22 | | | | |
| 106 | 03 | 11 | 4490 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 03 | 99 | 4495 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 107 | 01 | 26 | 4775 | VITRINE - 120X60X85 VIDRO | | 2003/03/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 03 | 99 | 4930 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 49.356,44 | | | | 49.356,44 | | | | 37.243,55 | 12.112,89 | | 12.112,89 | |
| TOTAL (ACUMULADO) : | | | | | | | 49.356,44 | | | | 49.356,44 | | | | 37.243,55 | 12.112,89 | | 12.112,89 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 4942 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| 106 | 03 | 99 | 4955 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| 106 | 03 | 99 | 4966 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| 106 | 03 | 99 | 4999 | SUP P/TV MET PRETO | | 1998/04/30 | 29,93 | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 02 | 99 | 5006 | CAVALETE 100X205 MAD CAST | | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 104 | 06 | 03 | 5016 | BINÓCULOS - NAX | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 104 | 06 | 03 | 5017 | BINÓCULOS - NAX | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 104 | 06 | 03 | 5018 | BINÓCULOS - NAX | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 104 | 06 | 03 | 5019 | BINÓCULOS - NAX | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 104 | 06 | 03 | 5020 | BINÓCULOS - NAX | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 101 | 01 | 05 | 5363 | GRAVADOR CD-ROM - 32X10X48 | | 1999/02/09 | 379,34 | | | 379,34 | 25.00 | 25.00 | | 379,34 | | | | |
| 107 | 01 | 26 | 5457 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5458 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5459 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5495 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5496 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5497 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 107 | 01 | 26 | 5498 | VITRINE - 120X60X90 MAD CAST | | 1997/01/29 | 335,57 | | | 335,57 | 12.50 | 12.50 | | 335,57 | | | | |
| 106 | 03 | 11 | 5591 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 03 | 99 | 5600 | GERADOR DE CARACTERES | | 2003/03/17 | 299,28 | | | 299,28 | 14.28 | 14.29 | | 299,28 | | | | |
| 106 | 03 | 99 | 5601 | MESA DE REPRODUCÇÃO | | 2003/03/17 | 847,96 | | | 847,96 | 14.28 | 14.29 | | 847,96 | | | | |
| 106 | 03 | 99 | 5732 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 106 | 03 | 99 | 5744 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 103 | 01 | 10 | 5746 | MESA - 60X60X45 MAD CAST | | 2002/09/12 | 54,93 | | | 54,93 | 12.50 | 12.50 | | 54,93 | | | | |
| 107 | 01 | 26 | 5756 | VITRINE - 95X55X120 MAD CAST | | 2003/03/17 | 199,52 | | | 199,52 | 12.50 | 12.50 | | 199,52 | | | | |
| 107 | 06 | 04 | 5769 | MAQ. CAFE EXPRESSO 2 SAIDAS | | 2001/05/22 | 1.993,56 | | | 1.993,56 | 12.50 | 12.50 | | 1.993,56 | | | | |
| 107 | 06 | 04 | 5770 | MOINHO CAFE | | 2001/05/22 | 427,19 | | | 427,19 | 12.50 | 12.50 | | 427,19 | | | | |
| 107 | 06 | 04 | 5771 | MAQ. SUMO | | 2001/05/22 | 693,31 | | | 693,31 | 12.50 | 12.50 | | 693,31 | | | | |
| 107 | 06 | 04 | 5772 | GRELHADOR | | 2001/05/22 | 186,75 | | | 186,75 | 12.50 | 12.50 | | 186,75 | | | | |
| 107 | 06 | 04 | 5773 | MAQ. LAVAR LOUÇA | | 2001/05/22 | 1.064,47 | | | 1.064,47 | 12.50 | 12.50 | | 1.064,47 | | | | |
| 107 | 06 | 04 | 5774 | FOGAO 2 DISCOS | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 107 | 06 | 05 | 5775 | BANCADA 310X80X85 INOX | | 2003/03/17 | 391,56 | | | 391,56 | 12.50 | 12.50 | | 391,56 | | | | |
| 107 | 06 | 05 | 5776 | MOBILIÁRIO COZINHA - 170X60X85 INOX | | 2001/12/12 | 349,87 | | | 349,87 | 12.50 | 12.50 | | 349,87 | | | | |
| 107 | 06 | 02 | 5777 | ARCA FRIGORIFICA HORIZONTAL | | 2001/05/22 | 424,10 | | | 424,10 | 14.28 | 14.29 | | 424,10 | | | | |
| 107 | 06 | 02 | 5778 | ARCA FRIGORIFICA HORIZONTAL | | 2001/05/22 | 424,09 | | | 424,09 | 14.28 | 14.29 | | 424,09 | | | | |
| 107 | 06 | 04 | 5779 | MAQ. FAZER GELO | | 2001/05/22 | 868,39 | | | 868,39 | 12.50 | 12.50 | | 868,39 | | | | |
| 107 | 06 | 05 | 5780 | BANCADA 250X60X85 INOX | | 2003/03/17 | 324,22 | | | 324,22 | 12.50 | 12.50 | | 324,22 | | | | |
| 106 | 03 | 11 | 5782 | LEITOR DVD | | 2002/05/13 | 241,43 | | | 241,43 | 20.00 | 20.00 | | 241,43 | | | | |
| 106 | 03 | 99 | 5786 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 106 | 03 | 99 | 5787 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 106 | 03 | 99 | 5844 | MESA DE LUZ | | 2003/03/17 | 74,82 | | | 74,82 | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 11 | 5846 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 03 | 11 | 5847 | LEITOR MINI DISC 1 MD | | 2003/03/17 | 112,23 | | | 112,23 | 20.00 | 20.00 | | 112,23 | | | | |
| 106 | 03 | 11 | 5848 | LEITOR DAT | | 2003/03/17 | 124,70 | | | 124,70 | 20.00 | 20.00 | | 124,70 | | | | |
| 106 | 03 | 11 | 5850 | LEITOR MINI DISC 1 MD | | 2003/03/17 | 112,23 | | | 112,23 | 20.00 | 20.00 | | 112,23 | | | | |
| 106 | 03 | 99 | 5851 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5852 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5853 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5854 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5855 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5856 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5857 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5858 | RECEPTOR MICROFONE S/FIO | | 2003/03/17 | 59,86 | | | 59,86 | 14.28 | 14.29 | | 59,86 | | | | |
| 106 | 03 | 99 | 5859 | COMPRESSOR AUDIO | | 2003/03/17 | 249,40 | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 5860 | COMPRESSOR AUDIO | | 2003/03/17 | 249,40 | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 101 | 01 | 01 | 5865 | BASTIDOR - 60X60X145 MET CINZ 90U | | 2003/03/17 | 2.978,11 | | | 2.978,11 | 12.50 | 12.50 | | 2.978,11 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 66.238,43 | | 66.238,43 | 54.125,54 | 12.112,89 | 12.112,89 |
| TOTAL (ACUMULADO) : | 66.238,43 | | 66.238,43 | 54.125,54 | 12.112,89 | 12.112,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 101 | 01 | 01 | 5866 | BASTIDOR - 60X60X150 MET CINZ 95U | | 2003/03/17 | 3.080,81 | | | 3.080,81 | 12.50 | 12.50 | | 3.080,81 | | | | |
| 106 | 03 | 99 | 5867 | PROCESSADOR CINEMA | | 2003/03/17 | 498,80 | | | 498,80 | 14.28 | 14.29 | | 498,80 | | | | |
| 101 | 01 | 01 | 5870 | BASTIDOR - 55X40X35 MET CINZ NAU | | 2003/03/17 | 439,30 | | | 439,30 | 12.50 | 12.50 | | 439,30 | | | | |
| 106 | 03 | 99 | 5876 | BOBINES | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 5877 | BOBINES | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 5878 | BOBINES | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 5879 | BOBINES | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 5880 | BOBINES | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 101 | 01 | 01 | 5884 | BASTIDOR - 40X45X170 MET CINZ NAU | | 2001/05/28 | 11.605,67 | | | 11.605,67 | 12.50 | 12.50 | | 11.605,67 | | | | |
| 106 | 03 | 99 | 5885 | CONTROLADOR DIMMER | | 2003/03/17 | 748,20 | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 5886 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5887 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5888 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5889 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5890 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5891 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5892 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5893 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5894 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5895 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5896 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5897 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5898 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5899 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5900 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5901 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5902 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5903 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5904 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5905 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5906 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5907 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5908 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5909 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5910 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5911 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5912 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5913 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5914 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5915 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5916 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5917 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5918 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5919 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5920 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5921 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 104 | 06 | 18 | 5922 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 106 | 03 | 99 | 5923 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5924 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5925 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5926 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5927 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5928 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5929 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5930 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5931 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 88.172,83 | | | 88.172,83 | | | | 76.059,94 | 12.112,89 | | 12.112,89 | |
| TOTAL (ACUMULADO) : | | | | | | | 88.172,83 | | | 88.172,83 | | | | 76.059,94 | 12.112,89 | | 12.112,89 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 5932 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5933 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5934 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5935 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5936 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5937 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5938 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5939 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5940 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5941 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5942 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5943 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5944 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5945 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5946 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5947 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5948 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5949 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5950 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5951 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5952 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5953 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5954 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5955 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5956 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5957 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5958 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5959 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5960 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5961 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5962 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5963 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5964 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5965 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5966 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5967 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5968 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 101 | 01 | 01 | 5969 | BASTIDOR - 40X50X220 MET CAST NAU | | 2003/03/17 | 2.510,29 | | | 2.510,29 | 12.50 | 12.50 | | 2.510,29 | | | | |
| 101 | 01 | 01 | 5970 | BASTIDOR - 40X50X220 MET CAST NAU | | 2003/03/17 | 2.510,29 | | | 2.510,29 | 12.50 | 12.50 | | 2.510,29 | | | | |
| 101 | 01 | 01 | 5971 | BASTIDOR - 40X50X220 MET CAST NAU | | 2003/03/17 | 2.510,29 | | | 2.510,29 | 12.50 | 12.50 | | 2.510,29 | | | | |
| 101 | 01 | 01 | 5972 | BASTIDOR - 40X50X220 MET CAST NAU | | 2003/03/17 | 2.510,29 | | | 2.510,29 | 12.50 | 12.50 | | 2.510,29 | | | | |
| 101 | 01 | 01 | 5973 | BASTIDOR - 55X50X75 MET CINZ NAU | | 2003/03/17 | 1.176,70 | | | 1.176,70 | 12.50 | 12.50 | | 1.176,70 | | | | |
| 106 | 03 | 99 | 5974 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5975 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5976 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5977 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5978 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5979 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5980 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5981 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5982 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5983 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5984 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5985 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5986 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5987 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 104.478,45 | | 104.478,45 | 92.365,56 | 12.112,89 | 12.112,89 |
| TOTAL (ACUMULADO) : | 104.478,45 | | 104.478,45 | 92.365,56 | 12.112,89 | 12.112,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 5988 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5989 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5990 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5991 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5992 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5993 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5994 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5995 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5996 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5997 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5998 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 5999 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 6000 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 6315 | SUP P/COLUNA MET PRETO | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 6316 | SUP P/COLUNA MET PRETO | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 6317 | SUP P/COLUNA MET PRETO | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 6540 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 03 | 99 | 6552 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 03 | 99 | 6569 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 03 | 99 | 6583 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 107 | 01 | 26 | 6585 | VITRINE - 85X55X120 VIDRO | | 2003/03/17 | 231,94 | | | 231,94 | 12.50 | 12.50 | | 231,94 | | | | |
| 107 | 01 | 26 | 6586 | VITRINE - 85X55X120 VIDRO | | 2003/03/17 | 231,94 | | | 231,94 | 12.50 | 12.50 | | 231,94 | | | | |
| 103 | 02 | 09 | 6606 | MÁQ. REGISTADOR - C/GAVETA | | 2001/05/22 | 606,94 | | | 606,94 | 20.00 | 20.00 | | 606,94 | | | | |
| 106 | 01 | 06 | 6662 | BARRAS/TRAVES - 200X120 MET CINZ | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 06 | 6663 | BARRAS/TRAVES - 200X120 MET CINZ | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 06 | 6664 | BARRAS/TRAVES - 200X120 MET CINZ | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 03 | 99 | 6666 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 02 | 99 | 6667 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6668 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6669 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6670 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6671 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6672 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6673 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6674 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6675 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6676 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6677 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6678 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6679 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6680 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6681 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6682 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6683 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6684 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6685 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6686 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6687 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 6688 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6689 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6690 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6691 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6693 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 6722 | EST 70X30X85 MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6723 | EST 70X30X85 MAD CAST | | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 107 | 06 | 05 | 6741 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 107.898,48 | | 107.898,48 | 95.785,59 | 12.112,89 | 12.112,89 |
| TOTAL (ACUMULADO) : | 107.898,48 | | 107.898,48 | 95.785,59 | 12.112,89 | 12.112,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 6743 | MESA 120X60X70 FORM CAST | | 1993/03/31 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 107 | 06 | 05 | 6744 | MESA 120X60X70 FORM CAST | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 107 | 06 | 05 | 6750 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 6751 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 6758 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 6766 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 6771 | CAD S/RODAS S/BRAÇOS FORM VERM | | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 6773 | CAD S/RODAS S/BRAÇOS FORM VERM | | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 6776 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 04 | 6780 | GRELHADOR ELECTRICO | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 04 | 6781 | FOGAO 6 BOCAS C/FORNO | | 2003/03/17 | 324,22 | | | | 324,22 | 12.50 | 12.50 | | 324,22 | | | | |
| 107 | 06 | 04 | 6782 | MAQ. LAVAR LOUÇA | | 2001/03/21 | 1.749,61 | | | | 1.749,61 | 12.50 | 12.50 | | 1.749,61 | | | | |
| 107 | 06 | 02 | 6783 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 02 | 6785 | ARCA FRIGORIFICA | | 2003/03/17 | 199,52 | | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 107 | 06 | 05 | 6789 | ARM 100X40X200 MET CAST | | 2003/03/17 | 75,82 | | | | 75,82 | 12.50 | 12.50 | | 75,82 | | | | |
| 106 | 02 | 99 | 6791 | MESA D120X60 FORM CREME | | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 6792 | MESA 120X60X65 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 6793 | CAD FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6794 | CAD FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6795 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6796 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6798 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6799 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6800 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6801 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6802 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6803 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6804 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6805 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6806 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6807 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6808 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6809 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6810 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6811 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6812 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 6816 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/05/08 |
| 106 | 02 | 99 | 6821 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 6823 | MESA 110X50X55 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 6824 | MESA 110X50X55 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 03 | 99 | 6826 | TELA PROJ 120X150 PLAST | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 6827 | EST 120X30X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 6830 | ARM 120X30X100 MAD CAST | | 2003/03/17 | 34,08 | | | | 34,08 | 12.50 | 12.50 | | 34,08 | | | | |
| 106 | 02 | 99 | 6832 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 6833 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 6836 | MESA D80X50 MAD CAST | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 6837 | FOGAO MAD CAST | | 2000/09/15 | 84,56 | | | | 84,56 | 12.50 | 12.50 | | 84,56 | | | | |
| 106 | 02 | 99 | 6838 | ARM P/LOUÇA MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 6839 | BANCA MAD CAST | | 2000/09/15 | 84,56 | | | | 84,56 | 12.50 | 12.50 | | 84,56 | | | | |
| 106 | 02 | 99 | 6840 | BANCA MAD CAST | | 2000/09/15 | 84,56 | | | | 84,56 | 12.50 | 12.50 | | 84,56 | | | | |
| 106 | 02 | 99 | 6842 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 6843 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 6844 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 6845 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 6848 | EST 100X30X100 MET CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 6849 | SEC 120X70 PVC CINZ | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 111.953,62 | | 111.953,62 | | 99.827,57 | 12.126,05 | 12.126,05 |
| TOTAL (ACUMULADO) : | 111.953,62 | | 111.953,62 | | 99.827,57 | 12.126,05 | 12.126,05 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 6850 | SOFA TEC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6851 | SOFA TEC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6852 | SOFA TEC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6853 | CAD S/RODAS S/BRAÇOS FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 6856 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6857 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6858 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6859 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6860 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6861 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6862 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6863 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6864 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6865 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6866 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6867 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 6868 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 6869 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 6870 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 6871 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6872 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6873 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6874 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6875 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6876 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6877 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 6878 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6879 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6880 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6881 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6882 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6883 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6884 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 6885 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 6886 | MESA 110X50X55 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 6887 | ARM 90X45X165 FORM CAST | | 2003/03/17 | 40,64 | | | | 40,64 | 12.50 | 12.50 | | 40,64 | | | | |
| 106 | 02 | 99 | 6888 | ARM 120X45X75 FORM CAST | | 2003/03/17 | 23,57 | | | | 23,57 | 12.50 | 12.50 | | 23,57 | | | | |
| 106 | 02 | 99 | 6889 | ARM 60X45X65 FORM CAST | | 2003/03/17 | 8,06 | | | | 8,06 | 12.50 | 12.50 | | 8,06 | | | | |
| 106 | 02 | 99 | 6890 | ARM 60X45X65 FORM CAST | | 2003/03/17 | 8,06 | | | | 8,06 | 12.50 | 12.50 | | 8,06 | | | | |
| 106 | 02 | 99 | 6891 | ARM 100X45X65 FORM CAST | | 2003/03/17 | 13,42 | | | | 13,42 | 12.50 | 12.50 | | 13,42 | | | | |
| 106 | 02 | 99 | 6892 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 6896 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 6897 | CAVALETE 75X110 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6898 | CAVALETE 75X110 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6899 | CAVALETE 75X110 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 6900 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 6901 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6902 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6903 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6904 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6905 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6906 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6907 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 6908 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 6909 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 6910 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 113.530,01 | | | | 113.530,01 | | | | 101.403,96 | 12.126,05 | | 12.126,05 | |
| TOTAL (ACUMULADO) : | | | | | | | 113.530,01 | | | | 113.530,01 | | | | 101.403,96 | 12.126,05 | | 12.126,05 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 6911 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6912 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6913 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6914 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 100.0 | 100.0 | 18,73 | | | | |
| | | | | | | | | | | 0 | 0 | | | | | |
| 107 | 06 | 05 | 6915 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6916 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6918 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6919 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6920 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6921 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6922 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6923 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6924 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6925 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6926 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6927 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 6928 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 6930 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6931 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6932 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6933 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6934 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6935 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6936 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6937 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6938 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6939 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6940 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6941 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 6942 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6943 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6944 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6945 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6946 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6947 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6948 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6949 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6950 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6951 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6952 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6953 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 6954 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6955 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6956 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6957 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6958 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6959 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6960 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6961 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6962 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6963 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6964 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6965 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6966 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | 19,26 | | | | |
| 106 | 02 | 99 | 6967 | CAD FORM CAST | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | 12 | 19,26 | 2019/04/02 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 114.757,42 | | 114.757,42 | 102.612,11 | 12.145,31 | 12.145,31 |
| TOTAL (ACUMULADO) : | 114.757,42 | | 114.757,42 | 102.612,11 | 12.145,31 | 12.145,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 6968 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | | 19,26 | 12 | 19,26 | 2019/04/02 |
| 106 | 02 | 99 | 6969 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/04/02 |
| 106 | 02 | 99 | 6970 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 03 | 6973 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 01 | 04 | 6992 | BALIZA - MET AMARELO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 6995 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6996 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6997 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6998 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 6999 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7000 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 104 | 06 | 18 | 7114 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 106 | 03 | 99 | 7125 | RACK 60X60X150 MET CINZ | | 2003/03/17 | 114,72 | | | | 114,72 | 14.28 | 14.29 | | 114,72 | | | | |
| 106 | 03 | 99 | 7126 | RACK 60X60X150 MET CINZ | | 2003/03/17 | 114,72 | | | | 114,72 | 14.28 | 14.29 | | 114,72 | | | | |
| 106 | 03 | 99 | 7127 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7128 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7129 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7130 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7131 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7132 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7133 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 7134 | MICROFONE S/FIO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7135 | MICROFONE S/FIO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7136 | MICROFONE S/FIO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7137 | MICROFONE S/FIO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7138 | MICROFONE S/FIO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7141 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7142 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7143 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7144 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7145 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7146 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7147 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7148 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7149 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7150 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7151 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7152 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7153 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7154 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7155 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7156 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7157 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7158 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7159 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7160 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7161 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7162 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7163 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7164 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7165 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7166 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7167 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7168 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |
| 106 | 03 | 99 | 7169 | TRIPE P/MICROFONE MET PRETO | | 2003/03/17 | 12,47 | | | | 12,47 | 14.28 | 14.29 | | 12,47 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 117.188,08 | | 117.188,08 | 105.008,92 | 12.179,16 | 12.179,16 |
| TOTAL (ACUMULADO) : | 117.188,08 | | 117.188,08 | 105.008,92 | 12.179,16 | 12.179,16 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 7170 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7171 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7172 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7173 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7174 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7175 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7176 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7177 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7178 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7179 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7180 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7181 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7182 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7183 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7184 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7185 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7186 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7187 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7188 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7189 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7190 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7191 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7192 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7193 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7194 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7195 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7196 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7197 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7198 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7199 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7200 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7201 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7202 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7203 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7204 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7205 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7206 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7207 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7208 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7209 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7210 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7211 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7212 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7213 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7214 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7215 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7216 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7217 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7218 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7219 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7220 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7221 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7222 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7223 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7224 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7225 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 122.774,64 | | | 122.774,64 | | | | 110.595,48 | 12.179,16 | | 12.179,16 | |
| TOTAL (ACUMULADO) : | | | | | | | 122.774,64 | | | 122.774,64 | | | | 110.595,48 | 12.179,16 | | 12.179,16 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 7226 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7227 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7228 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7229 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7230 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7231 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7232 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7233 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7234 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7235 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7236 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7237 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7238 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7239 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7240 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7241 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7242 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7243 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7244 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7245 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7246 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7247 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7248 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7249 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7250 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7251 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7252 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7253 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7254 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7255 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7256 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7257 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7258 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7259 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7260 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7261 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7262 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7263 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7264 | DIMMER | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 7265 | CONTROLADOR DIMMER | | 2003/03/17 | 748,20 | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 7266 | CONTROLADOR DIMMER | | 2003/03/17 | 748,20 | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 7267 | CONTROLADOR DIMMER | | 2003/03/17 | 748,20 | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 7268 | CONTROLADOR DIMMER | | 2003/03/17 | 748,20 | | | 748,20 | 14.28 | 14.29 | | 748,20 | | | | |
| 106 | 03 | 99 | 7326 | MESA DIRECCÇÃO CENA | | 2003/03/17 | 698,32 | | | 698,32 | 14.28 | 14.29 | | 698,32 | | | | |
| 106 | 03 | 99 | 7327 | CONTROLADOR CENARIOS | | 2003/03/17 | 1.995,19 | | | 1.995,19 | 14.28 | 14.29 | | 1.995,19 | | | | |
| 106 | 03 | 99 | 7331 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 103 | 01 | 10 | 7358 | MESA - 60X60X45 MAD CAST | | 2002/09/12 | 54,93 | | | 54,93 | 12.50 | 12.50 | | 54,93 | | | | |
| 106 | 01 | 99 | 7587 | CACIFO 90X50X195 FORM BRANCO | | 2003/03/17 | 143,52 | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 7588 | CACIFO 90X50X195 FORM BRANCO | | 2003/03/17 | 143,52 | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 7589 | CACIFO 90X50X195 FORM BRANCO | | 2003/03/17 | 143,52 | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 7590 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7591 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7592 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7593 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7594 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7595 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 139.426,75 | | 139.426,75 | | | 127.247,59 | 12.179,16 | 12.179,16 |
| TOTAL (ACUMULADO) : | 139.426,75 | | 139.426,75 | | | 127.247,59 | 12.179,16 | 12.179,16 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 7596 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7597 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7598 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7599 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7600 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7601 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 7602 | CACIFO 90X50X185 FORM BRANCO | | 1999/01/04 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 03 | 7605 | ARMÁRIO - 250X60X100 FORM AZUL | | 2003/03/17 | 122,70 | | | | 122,70 | 12.50 | 12.50 | | 122,70 | | | | |
| 106 | 01 | 99 | 7607 | BOIA SALVAMENTO | | 1994/10/03 | 115,72 | | | | 115,72 | 12.50 | 12.50 | | 115,72 | | | | |
| 106 | 01 | 99 | 7608 | BOIA SALVAMENTO | | 1994/10/03 | 115,72 | | | | 115,72 | 12.50 | 12.50 | | 115,72 | | | | |
| 106 | 01 | 99 | 7618 | BANCO CORRIDO MAD CAST | | 1994/10/03 | 810,05 | | | | 810,05 | 12.50 | 12.50 | | 810,05 | | | | |
| 106 | 01 | 99 | 7619 | ESPREGUI¢ADEIRA MET BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 01 | 99 | 7620 | ESPREGUI¢ADEIRA MET BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 01 | 99 | 7621 | CABINE SAUNA | | 1996/11/28 | 2.675,67 | | | | 2.675,67 | 12.50 | 12.50 | | 2.675,67 | | | | |
| 106 | 01 | 99 | 7622 | CACIFO 35X50X195 FORM BRANCO | | 1996/05/22 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7623 | CACIFO 35X50X195 FORM BRANCO | | 1996/05/22 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7624 | CACIFO 35X50X195 FORM BRANCO | | 1998/03/24 | 3.535,04 | | | | 3.535,04 | 12.50 | 12.50 | | 3.535,04 | | | | |
| 106 | 01 | 99 | 7625 | CACIFO 35X50X195 FORM BRANCO | | 1996/05/22 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7626 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7627 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7628 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7630 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7631 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7632 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7633 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 106 | 01 | 99 | 7634 | CACIFO 35X50X195 FORM BRANCO | | 1996/09/11 | 314,56 | | | | 314,56 | 12.50 | 12.50 | | 314,56 | | | | |
| 110 | 25 | 01 | 7641 | BOMBA AGUA 1,81KW | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 99 | 7642 | BALAO PRESSAO 600L | | 2003/03/17 | 349,16 | | | | 349,16 | 14.28 | 14.29 | | 349,16 | | | | |
| 110 | 25 | 99 | 7643 | BALAO PRESSAO NAL | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 110 | 25 | 01 | 7647 | BOMBA AGUA 89M3 | | 1995/05/30 | 276,62 | | | | 276,62 | 14.28 | 14.29 | | 276,62 | | | | |
| 110 | 25 | 01 | 7648 | BOMBA AGUA 89M3 | | 1995/05/30 | 276,62 | | | | 276,62 | 14.28 | 14.29 | | 276,62 | | | | |
| 110 | 25 | 01 | 7649 | BOMBA AGUA 89M3 | | 1995/05/30 | 276,62 | | | | 276,62 | 14.28 | 14.29 | | 276,62 | | | | |
| 110 | 25 | 99 | 7654 | BALAO PRESSAO 150L | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 110 | 25 | 01 | 7662 | BOMBA AGUA 63M3 | | 1995/05/30 | 274,29 | | | | 274,29 | 14.28 | 14.29 | | 274,29 | | | | |
| 110 | 25 | 01 | 7663 | BOMBA AGUA 63M3 | | 1995/05/30 | 274,29 | | | | 274,29 | 14.28 | 14.29 | | 274,29 | | | | |
| 110 | 25 | 01 | 7664 | BOMBA AGUA 63M3 | | 1995/05/30 | 274,29 | | | | 274,29 | 14.28 | 14.29 | | 274,29 | | | | |
| 110 | 25 | 05 | 7666 | MOTO-BOMBA - MISTURADORA | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 110 | 25 | 01 | 7668 | BOMBA AGUA 45M3 | | 1998/06/02 | 875,39 | | | | 875,39 | 14.28 | 14.29 | | 875,39 | | | | |
| 110 | 25 | 01 | 7669 | BOMBA AGUA 45M3 | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 106 | 01 | 99 | 7675 | ESPALDAR 15 REGUAS MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 01 | 99 | 7676 | ESPALDAR 15 REGUAS MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 103 | 02 | 09 | 7699 | MÁQ. REGISTADOR - C/GAVETA | | 2000/06/15 | 580,68 | | | | 580,68 | 20.00 | 20.00 | | 580,68 | | | | |
| 103 | 02 | 09 | 7700 | MÁQ. REGISTADOR - C/GAVETA | | 1998/03/25 | 554,41 | | | | 554,41 | 20.00 | 20.00 | | 554,41 | | | | |
| 106 | 02 | 99 | 7706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7730 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 163.195,59 | | 163.195,59 | | 151.016,43 | 12.179,16 | 12.179,16 |
| TOTAL (ACUMULADO) : | 163.195,59 | | 163.195,59 | | 151.016,43 | 12.179,16 | 12.179,16 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 7731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7732 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7733 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7734 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7735 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7736 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7737 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7739 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7742 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7743 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7744 | SEC 120X60 FORM BRANCO | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 7745 | ARM 70X35X85 MAD CAST | | 2003/03/17 | 20,82 | | | 20,82 | 12.50 | 12.50 | | 20,82 | | | | |
| 106 | 02 | 99 | 7747 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 7748 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | | 56,55 | 12 | 56,55 | 2019/04/03 |
| 106 | 02 | 99 | 7749 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 7750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7755 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7756 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7757 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7758 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7759 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 7760 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7761 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7762 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7763 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7764 | SEC 120X60 FORM BRANCO | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 7765 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | | 56,55 | 12 | 56,55 | 2019/04/04 |
| 106 | 02 | 99 | 7766 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 7767 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 7768 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7769 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7770 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7771 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7772 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7783 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7785 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7786 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7790 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7791 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7793 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7794 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7795 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7796 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7799 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7800 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7801 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7802 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 165.712,02 | | 165.712,02 | 153.419,76 | 12.292,26 | 12.292,26 |
| TOTAL (ACUMULADO) : | 165.712,02 | | 165.712,02 | 153.419,76 | 12.292,26 | 12.292,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 7803 | SEC 120X60 FORM BRANCO | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 7804 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 7805 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 7807 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 7809 | ARM 70X35X85 MAD CAST | | 2003/03/17 | 20,82 | | | 20,82 | 12.50 | 12.50 | | 20,82 | | | | |
| 106 | 02 | 03 | 7810 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 7814 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 7815 | EST 100X35X250 MET CAST | | 2003/03/17 | 80,81 | | | 80,81 | 12.50 | 12.50 | | 80,81 | | | | |
| 106 | 02 | 99 | 7816 | SOFA MONO S/BRAÇOS TEC CAST | | 2002/09/12 | 51,25 | | | 51,25 | 12.50 | 12.50 | | 51,25 | | | | |
| 106 | 02 | 99 | 7817 | SOFA MONO S/BRAÇOS TEC CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 7830 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 7831 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 104 | 01 | 18 | 7841 | MICROSCÓPIO - MONOCULAR | | 2003/03/17 | 498,80 | | | 498,80 | 16.66 | 16.67 | | 498,80 | | | | |
| 107 | 06 | 04 | 7842 | PLACA ELECTRICA 1 DISCO | | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 03 | 99 | 7847 | RADIO/2K7 | | 2003/03/17 | 39,90 | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 107 | 06 | 05 | 7851 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7853 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7854 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7856 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7857 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7858 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7859 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7860 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7861 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7862 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7863 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7864 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7866 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7867 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 7868 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7869 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7870 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7872 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7873 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7874 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7875 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 7876 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 04 | 7877 | FOGAO 5 BOCAS C/FORNO | | 2003/03/17 | 299,28 | | | 299,28 | 12.50 | 12.50 | | 299,28 | | | | |
| 106 | 02 | 99 | 7881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 7887 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7888 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7889 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 7891 | ARM 95X45X195 MET PRETO | | 2003/03/17 | 56,55 | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 01 | 99 | 7950 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7951 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7952 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7953 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7954 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7955 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7956 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7957 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7958 | ESPALDAR 17 REGUAS MAD CAST | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 168.484,72 | | 168.484,72 | | | 156.192,46 | 12.292,26 | 12.292,26 |
| TOTAL (ACUMULADO) : | 168.484,72 | | 168.484,72 | | | 156.192,46 | 12.292,26 | 12.292,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 7959 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7960 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7961 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7962 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7963 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7964 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7965 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7966 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7967 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7968 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7969 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7970 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7971 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7972 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7973 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7980 | TABELA BASQUETE COMPETIÇÃO | 1997/12/09 | 5.252,34 | | | | 5.252,34 | 12.50 | 12.50 | | 5.252,34 | | | | |
| 106 | 01 | 99 | 7981 | TABELA BASQUETE COMPETIÇÃO | 1997/12/09 | 5.252,34 | | | | 5.252,34 | 12.50 | 12.50 | | 5.252,34 | | | | |
| 106 | 01 | 04 | 7982 | BALIZA - ANDEBOL ALUM | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 7983 | BALIZA - ANDEBOL ALUM | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 7986 | BALIZA - HOQUEI | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 01 | 04 | 7987 | BALIZA - HOQUEI | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 01 | 04 | 7988 | BALIZA - HOQUEI | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 01 | 04 | 7989 | BALIZA - HOQUEI | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 01 | 18 | 7993 | REDE - VOLEI | 1998/11/09 | 1.546,52 | | | | 1.546,52 | 25.00 | 25.00 | | 1.546,52 | | | | |
| 106 | 01 | 18 | 7994 | REDE - VOLEI | 1998/11/09 | 1.546,52 | | | | 1.546,52 | 25.00 | 25.00 | | 1.546,52 | | | | |
| 106 | 01 | 18 | 7995 | REDE - VOLEI | 1998/01/13 | 54,27 | | | | 54,27 | 25.00 | 25.00 | | 54,27 | | | | |
| 106 | 01 | 99 | 7996 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7997 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7998 | ESPALDAR 17 REGUAS MAD CAST | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 01 | 99 | 7999 | PAR POSTE VOLEI COMPETICÇÃO ALU | 1998/01/13 | 429,52 | | | | 429,52 | 12.50 | 12.50 | | 429,52 | | | | |
| 106 | 01 | 99 | 8000 | PAR POSTE VOLEI TREINO MET | 2003/03/17 | 74,82 | PM | 2008/10/20 | 66,08 | 140,90 | 12.50 | 25.00 | | 140,90 | | | | |
| 106 | 02 | 99 | 8001 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8002 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8003 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8004 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8005 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8006 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8007 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8008 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8009 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8011 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8012 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8013 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8014 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8015 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8017 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8018 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8019 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8022 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8023 | CAD FORM CAST | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8026 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8027 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8028 | CAD FORM CAST | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8029 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8030 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8031 | CAVALETE 65X65 MAD CAST | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | 221,77 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 185.199,84 | 66,08 | 185.265,92 | 172.973,66 | 12.292,26 | 12.292,26 |
| TOTAL (ACUMULADO) : | 185.199,84 | 66,08 | 185.265,92 | 172.973,66 | 12.292,26 | 12.292,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8032 | CAVALETE 75X110 MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 8033 | ARM 95X45X185 MET CINZ | | 2003/03/17 | 54,16 | | | 54,16 | 12.50 | 12.50 | | 54,16 | | | | |
| 106 | 02 | 99 | 8034 | ARM 95X45X185 MET CINZ | | 2003/03/17 | 54,16 | | | 54,16 | 12.50 | 12.50 | | 54,16 | | | | |
| 106 | 02 | 99 | 8036 | ARM 120X30X100 MAD CAST | | 2003/03/17 | 34,08 | | | 34,08 | 12.50 | 12.50 | | 34,08 | | | | |
| 106 | 02 | 99 | 8052 | ARM 100X40X160 MET CAST | | 2003/03/17 | 45,73 | | | 45,73 | 12.50 | 12.50 | | 45,73 | | | | |
| 106 | 02 | 99 | 8056 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8057 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8058 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8059 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8060 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8061 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8062 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8063 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8064 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8065 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8066 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8067 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8068 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8070 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8072 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8073 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8074 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8075 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8076 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8077 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8078 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8080 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8081 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8082 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8083 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8084 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8085 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8086 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8087 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8088 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8090 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8092 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8093 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8094 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8095 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8096 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8101 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8102 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8104 | ROUPEIRO 200X50X180 MAD CAST | | 2003/03/17 | 174,58 | | | 174,58 | 12.50 | 12.50 | | 174,58 | | | | |
| 106 | 02 | 99 | 8105 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 8106 | ARM 100X40X160 MAD CAST | | 2003/03/17 | 61,69 | | | 61,69 | 12.50 | 12.50 | | 61,69 | | | | |
| 106 | 02 | 99 | 8107 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | 221,77 | 12.50 | 12.50 | | 221,77 | | | | |
| 106 | 02 | 99 | 8108 | ARM 100X30X50 FORM CAST | | 2003/03/17 | 6,73 | | | 6,73 | 12.50 | 12.50 | | 6,73 | | | | |
| 106 | 02 | 99 | 8109 | ARM 120X45X75 FORM CAST | | 2003/03/17 | 23,57 | | | 23,57 | 12.50 | 12.50 | | 23,57 | | | | |
| 106 | 02 | 03 | 8110 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8111 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8112 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8114 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8115 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8116 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 187.412,69 | 66,08 | 187.478,77 | 175.186,51 | 12.292,26 | 12.292,26 |
| TOTAL (ACUMULADO) : | 187.412,69 | 66,08 | 187.478,77 | 175.186,51 | 12.292,26 | 12.292,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8118 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8119 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8121 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8122 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8123 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8126 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8129 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8130 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8131 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8132 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8137 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8141 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8142 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8145 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8146 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8147 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8149 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 03 | 8150 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8151 | ARM 100X30X50 FORM CAST | | 2003/03/17 | 6,73 | | | | 6,73 | 12.50 | 12.50 | | 6,73 | | | | |
| 106 | 02 | 99 | 8162 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8163 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8164 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8166 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8167 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8168 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8169 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8170 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8172 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8173 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8174 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8178 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8179 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8184 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/19 |
| 106 | 02 | 99 | 8187 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8188 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8190 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8191 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8192 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8196 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 03 | 8198 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8201 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8205 | MESA 110X110X60 FORM | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | 43,40 | | | | |
| 107 | 06 | 05 | 8220 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8221 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8222 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8224 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8225 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8226 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8227 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8228 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8229 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | | 36,71 | 12 | 36,71 | 2019/06/24 |
| 107 | 06 | 05 | 8230 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8231 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 8232 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 189.543,98 | 66,08 | 189.610,06 | 177.266,50 | 12.343,56 | 12.343,56 |
| TOTAL (ACUMULADO) : | 189.543,98 | 66,08 | 189.610,06 | 177.266,50 | 12.343,56 | 12.343,56 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 8233 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8234 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 107 | 06 | 05 | 8235 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8236 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8238 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8239 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8240 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8241 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8243 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8244 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8245 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 107 | 06 | 05 | 8246 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8247 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8248 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8249 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8250 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8251 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 107 | 06 | 05 | 8254 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8255 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8256 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8257 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8259 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8260 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8261 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8262 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8263 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8264 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8265 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8269 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 107 | 06 | 05 | 8270 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 8271 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | | 13,16 | 12 | 13,16 | 2019/06/24 |
| 107 | 06 | 05 | 8272 | ARM 100X40X160 MET CAST | | 2003/03/17 | 60,65 | | | | 60,65 | 12.50 | 12.50 | | 60,65 | | | | |
| 107 | 06 | 05 | 8274 | BANCA 140X40X80 INOX | | 2002/10/24 | 406,27 | | | | 406,27 | 12.50 | 12.50 | | 406,27 | | | | |
| 106 | 01 | 99 | 8276 | TABELA BASQUETE PLAST BRANCO | | 1996/07/08 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 01 | 99 | 8277 | TABELA BASQUETE PLAST BRANCO | | 1997/11/03 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 02 | 99 | 8288 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8289 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8290 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8292 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8293 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8294 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8295 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8296 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8298 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8299 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8300 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8301 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8302 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8303 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8304 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/24 |
| 106 | 02 | 99 | 8305 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/24 |
| 106 | 02 | 99 | 8306 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8307 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8309 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8310 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8311 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 191.187,65 | 66,08 | 191.253,73 | 178.815,19 | 12.438,54 | 12.438,54 |
| TOTAL (ACUMULADO) : | 191.187,65 | 66,08 | 191.253,73 | 178.815,19 | 12.438,54 | 12.438,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8313 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8314 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8315 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8316 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8317 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8319 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8320 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8321 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8322 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8323 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8324 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 8325 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 8326 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8327 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 8329 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8332 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 8333 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 107 | 06 | 05 | 8348 | MESA D100X75 PVC BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 8349 | BANCO PLAST BRANCO | | 2003/03/17 | 4,49 | | | | 4,49 | 12.50 | 12.50 | | 4,49 | | | | |
| 106 | 02 | 99 | 8354 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8355 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8356 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8357 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8358 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8359 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8360 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8361 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8362 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8363 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8364 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8365 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8366 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8367 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8368 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8369 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8370 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8385 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8386 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8387 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8388 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8389 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8390 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8391 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8392 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8393 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8394 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8395 | CAD FORM CAST | | 1998/03/18 | 32,10 | | | | 32,10 | 12.50 | 12.50 | | 32,10 | | | | |
| 106 | 02 | 99 | 8396 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8397 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8398 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8399 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8400 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8401 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8402 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8403 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 193.295,07 | 66,08 | 193.361,15 | 180.922,61 | 12.438,54 | 12.438,54 |
| TOTAL (ACUMULADO) : | 193.295,07 | 66,08 | 193.361,15 | 180.922,61 | 12.438,54 | 12.438,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8404 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8405 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8406 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8407 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8408 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8409 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 8410 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8411 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8412 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8413 | EST 100X30X180 FORM CAST | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 8414 | EST 100X30X160 FORM CAST | | 2003/03/17 | 47,88 | | | | 47,88 | 12.50 | 12.50 | | 47,88 | | | | |
| 106 | 02 | 99 | 8415 | EST 100X30X90 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 8416 | EST 100X30X90 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 8417 | EST 100X30X100 FORM CAST | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 8423 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8433 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 8434 | ROUPEIRO MAD CAST | | 1998/03/18 | 140,06 | | | | 140,06 | 12.50 | 12.50 | | 140,06 | | | | |
| 106 | 02 | 99 | 8435 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 8448 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8449 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8450 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 8451 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8452 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8453 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8454 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8455 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8456 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8457 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8458 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8459 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8460 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8461 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8462 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8463 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8464 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8465 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8466 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8467 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8468 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8469 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8470 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8471 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8472 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8473 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8474 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8475 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8476 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8477 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8478 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8479 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8480 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8481 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8482 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8483 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8484 | CAD FORM CAST | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8485 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 195.091,70 | | | 66,08 | 195.157,78 | | | | 182.639,58 | 12.518,20 | | 12.518,20 | |
| TOTAL (ACUMULADO) : | | | | | | | 195.091,70 | | | 66,08 | 195.157,78 | | | | 182.639,58 | 12.518,20 | | 12.518,20 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8486 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8488 | ARM 100X40X170 MET CAST | 2003/03/17 | 47,96 | | | | 47,96 | 12.50 | 12.50 | | 47,96 | | | | |
| 106 | 02 | 99 | 8490 | ARM 100X30X130 MAD CAST | 2003/03/17 | 54,46 | | | | 54,46 | 12.50 | 12.50 | | 54,46 | | | | |
| 106 | 02 | 03 | 8491 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8495 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8496 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8497 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8498 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8499 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8500 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8501 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 8502 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 8503 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8504 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8505 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8506 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8507 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8508 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8509 | ARM 100X30X130 MAD CAST | 2003/03/17 | 54,46 | | | | 54,46 | 12.50 | 12.50 | | 54,46 | | | | |
| 106 | 02 | 99 | 8510 | ARM 100X40X170 MET CAST | 2003/03/17 | 47,96 | | | | 47,96 | 12.50 | 12.50 | | 47,96 | | | | |
| 106 | 02 | 99 | 8512 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8513 | CAD FORM CAST | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8515 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8516 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8517 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8518 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8519 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8520 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8521 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/19 |
| 106 | 02 | 99 | 8522 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8523 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8524 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8525 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8526 | CAD FORM CAST | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8527 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8528 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8529 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8530 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8531 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8532 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8533 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8534 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | | 14,59 | 12 | 14,59 | 2019/06/25 |
| 106 | 02 | 99 | 8538 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8539 | CAD FORM CAST | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8540 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8541 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8553 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8554 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8555 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8556 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8557 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8558 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8559 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8560 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8561 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 196.908,20 | 66,08 | 196.974,28 | 184.311,35 | 12.662,93 | 12.662,93 |
| TOTAL (ACUMULADO) : | 196.908,20 | 66,08 | 196.974,28 | 184.311,35 | 12.662,93 | 12.662,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8562 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8563 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8564 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8565 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8566 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8567 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8568 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8569 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8570 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8571 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8572 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8573 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8574 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8575 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8576 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8577 | CAD FORM CAST | | 1999/09/02 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8578 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8579 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8580 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8581 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8582 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8583 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8584 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8585 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8586 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8587 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8588 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8589 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8590 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8591 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8592 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8593 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8594 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8595 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8596 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8597 | CAD FORM CAST | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8598 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8599 | ARM 120X45X190 MET CAST | | 2003/03/17 | 67,29 | | | | 67,29 | 12.50 | 12.50 | | 67,29 | | | | |
| 106 | 02 | 99 | 8600 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 8601 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 8603 | SEC 120X40 FORM CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 8604 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 8605 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8617 | ARM 100X30X130 MAD CAST | | 2003/03/17 | 54,46 | | | | 54,46 | 12.50 | 12.50 | | 54,46 | | | | |
| 106 | 02 | 99 | 8618 | ARM 100X30X130 MAD CAST | | 2003/03/17 | 54,46 | | | | 54,46 | 12.50 | 12.50 | | 54,46 | | | | |
| 107 | 06 | 02 | 8619 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 8674 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8675 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8676 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8677 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8678 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8679 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | | 19,26 | 12 | 19,26 | 2019/06/24 |
| 106 | 02 | 99 | 8681 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8682 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/06/24 |
| 106 | 02 | 99 | 8683 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 198.332,09 | 66,08 | 198.398,17 | 185.698,59 | 12.699,58 | 12.699,58 |
| TOTAL (ACUMULADO) : | 198.332,09 | 66,08 | 198.398,17 | 185.698,59 | 12.699,58 | 12.699,58 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8684 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8685 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8686 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/06/24 |
| 106 | 02 | 99 | 8688 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8689 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8691 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8692 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8693 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8694 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8695 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8696 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8697 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8699 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8700 | CAD FORM CAST | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 8701 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 8702 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8703 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8704 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8705 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8706 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8707 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8708 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8709 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8710 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/30 |
| 106 | 02 | 99 | 8711 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8712 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/30 |
| 106 | 02 | 99 | 8713 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8714 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8718 | ARM 100X40X170 MAD CAST | | 2003/03/17 | 74,90 | | | | 74,90 | 12.50 | 12.50 | | 74,90 | | | | |
| 106 | 02 | 99 | 8719 | ARM 100X40X170 MAD CAST | | 2003/03/17 | 69,91 | | | | 69,91 | 12.50 | 12.50 | | 69,91 | | | | |
| 106 | 02 | 99 | 8721 | CAD S/RODAS C/BRAÇOS MAD CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 8722 | SEC 100X50 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 8723 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8724 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8725 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8726 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8727 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8728 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8729 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8730 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8732 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8733 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8734 | MESA 200X120X65 FORM CREME | | 2003/03/17 | 93,28 | | | | 93,28 | 12.50 | 12.50 | | 93,28 | | | | |
| 106 | 02 | 99 | 8735 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8736 | CAD FORM CAST | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8737 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8738 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8739 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8740 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8741 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8743 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8744 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8745 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8746 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/06/24 |
| 106 | 02 | 99 | 8747 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 199.965,60 | 66,08 | 200.031,68 | 187.225,54 | 12.806,14 | 12.806,14 |
| TOTAL (ACUMULADO) : | 199.965,60 | 66,08 | 200.031,68 | 187.225,54 | 12.806,14 | 12.806,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8748 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8749 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8750 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/06/24 |
| 106 | 02 | 99 | 8751 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8753 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8754 | CAD FORM CAST | 1997/01/09 | 13,47 | | | | 13,47 | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 8755 | SEC 100X50 FORM CAST | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 8757 | ARM 100X40X200 MET CREME | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 8758 | ARM 100X40X170 MAD CAST | 2003/03/17 | 69,91 | | | | 69,91 | 12.50 | 12.50 | | 69,91 | | | | |
| 106 | 02 | 99 | 8759 | ARM 100X30X130 MAD CAST | 2003/03/17 | 54,46 | | | | 54,46 | 12.50 | 12.50 | | 54,46 | | | | |
| 106 | 02 | 99 | 8761 | MESA 110X50X55 FORM VERDE | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 8776 | ESCORREGA PLAST MULTICOR | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 8777 | BALOIÇO MAD CAST | 1999/12/31 | 640,96 | | | | 640,96 | 12.50 | 12.50 | | 640,96 | | | | |
| 106 | 01 | 99 | 8778 | BALOIÇO MAD CAST | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 8798 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8799 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8800 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8801 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8802 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8804 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8805 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8806 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8807 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8808 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 8809 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8810 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8811 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8812 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8813 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8814 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8815 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8816 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8817 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8818 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8819 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8820 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8821 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8822 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8823 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8825 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8827 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8828 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8829 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8830 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8831 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8832 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8833 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8834 | CAD FORM CAST | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8835 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8836 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8837 | CAD FORM CAST | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 8838 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/06/24 |
| 106 | 02 | 99 | 8839 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8840 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 8841 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 202.428,79 | 66,08 | 202.494,87 | 189.366,83 | 13.128,04 | 13.128,04 |
| TOTAL (ACUMULADO) : | 202.428,79 | 66,08 | 202.494,87 | 189.366,83 | 13.128,04 | 13.128,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8842 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8843 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8844 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8846 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8847 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8848 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8849 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8850 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8851 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8852 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8854 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8855 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8856 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 8857 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8858 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8859 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8860 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8861 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8862 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8864 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8865 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8866 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8867 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8869 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8870 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8871 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8872 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8873 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8874 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8875 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8877 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8878 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8879 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8880 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8882 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8883 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8884 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8885 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8886 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 03 | 8887 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 8888 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 8889 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 8891 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 8892 | ARM 100X40X200 MET CREME | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 8893 | ARM 100X40X200 MET CREME | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 8909 | MESA 110X50X05 FORM BRANCO | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 8910 | MESA 110X50X05 FORM BRANCO | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 8911 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8912 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8913 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 8914 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8915 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8916 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | | 13,47 | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 8917 | CAD FORM CAST | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 8918 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 204.263,24 | 66,08 | 204.329,32 | 191.201,28 | 13.128,04 | 13.128,04 | |
| TOTAL (ACUMULADO) : | 204.263,24 | 66,08 | 204.329,32 | 191.201,28 | 13.128,04 | 13.128,04 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 8919 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8920 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8921 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8922 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8923 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8924 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8925 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8926 | CAD FORM CAST | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8927 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8928 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8929 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8930 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8931 | CAD FORM CAST | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8932 | CAD FORM CAST | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8933 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8934 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8935 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8936 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8937 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8938 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8939 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 8940 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 8942 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 8943 | CAD FORM CAST | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8944 | CAD FORM CAST | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8945 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8947 | CAD FORM CAST | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8948 | CAD FORM CAST | 1997/01/09 | 13,47 | | | 13,47 | 12.50 | 12.50 | 13,47 | | | | |
| 106 | 02 | 99 | 8949 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8950 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8951 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8952 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8953 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8954 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8956 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8957 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8958 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8959 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8961 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 8962 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 8963 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 03 | 99 | 9001 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9002 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9003 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9004 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9005 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9006 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9007 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9008 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9009 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9010 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9011 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9012 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9013 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9014 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 9015 | DIMMER | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 206.625,76 | 66,08 | 206.691,84 | 193.563,80 | 13.128,04 | 13.128,04 |
| TOTAL (ACUMULADO) : | 206.625,76 | 66,08 | 206.691,84 | 193.563,80 | 13.128,04 | 13.128,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 9016 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 9017 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 9018 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 9019 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 9020 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 9021 | DIMMER | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 05 | 9327 | MESA 240X100X75 FORM CAST | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 107 | 06 | 05 | 9328 | BANCADA 175X60X90 INOX | | 2001/05/22 | 392,82 | | | | 392,82 | 12.50 | 12.50 | | 392,82 | | | | |
| 107 | 06 | 05 | 9329 | BANCADA 175X60X90 INOX | | 2000/02/29 | 451,82 | | | | 451,82 | 12.50 | 12.50 | | 451,82 | | | | |
| 110 | 25 | 04 | 9343 | COMPRESSOR - 28CV | | 2003/03/17 | 49,88 | | | | 49,88 | 25.00 | 25.00 | | 49,88 | | | | |
| 101 | 01 | 01 | 9350 | BASTIDOR - 60X40X50 MET CINZ NAU | | 2003/03/17 | 684,63 | | | | 684,63 | 12.50 | 12.50 | | | 684,63 | 12 | 684,63 | 2019/04/01 |
| 106 | 01 | 99 | 9368 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9369 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9370 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9371 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9372 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9373 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9374 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9375 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9376 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9377 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9378 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9379 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9380 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9381 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9382 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9383 | CACIFO 90X45X195 FORM BRANCO | | 2003/03/17 | 129,17 | | | | 129,17 | 12.50 | 12.50 | | 129,17 | | | | |
| 106 | 01 | 99 | 9399 | PISTAS SEPARADORAS 25M COMPETI | | 1997/06/13 | 239,27 | | | | 239,27 | 12.50 | 12.50 | | 239,27 | | | | |
| 106 | 01 | 99 | 9400 | PISTAS SEPARADORAS 25M COMPETI | | 1997/06/13 | 239,27 | | | | 239,27 | 12.50 | 12.50 | | 239,27 | | | | |
| 106 | 01 | 99 | 9401 | PISTAS SEPARADORAS 25M COMPETI | | 1997/06/13 | 239,27 | | | | 239,27 | 12.50 | 12.50 | | 239,27 | | | | |
| 106 | 01 | 99 | 9402 | PISTAS SEPARADORAS 25M COMPETI | | 1997/06/13 | 239,27 | | | | 239,27 | 12.50 | 12.50 | | 239,27 | | | | |
| 106 | 01 | 99 | 9403 | ERNROLADOR DE PISTA | | 1999/02/15 | 455,20 | | | | 455,20 | 12.50 | 12.50 | | 455,20 | | | | |
| 106 | 01 | 99 | 9404 | ERNROLADOR DE PISTA | | 1999/02/15 | 455,20 | | | | 455,20 | 12.50 | 12.50 | | 455,20 | | | | |
| 106 | 01 | 99 | 9405 | BIOMBO 100X150 ACRIL | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 01 | 99 | 9406 | BIOMBO 100X150 ACRIL | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 01 | 99 | 9407 | BIOMBO 100X150 ACRIL | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 01 | 99 | 9408 | BIOMBO 100X150 ACRIL | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 01 | 99 | 9409 | CABINE SAUNA | | 1996/11/28 | 2.675,67 | | | | 2.675,67 | 12.50 | 12.50 | | 2.675,67 | | | | |
| 106 | 01 | 99 | 9410 | ESPREGUI€ADEIRA MET BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 01 | 99 | 9411 | ESPREGUI€ADEIRA MET BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 01 | 99 | 9412 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 9413 | CACIFO 65X50X190 FORM BRANCO | | 2003/03/17 | 101,00 | | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 106 | 01 | 99 | 9414 | CACIFO 65X50X190 FORM BRANCO | | 2003/03/17 | 101,00 | | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 106 | 01 | 99 | 9416 | CACIFO 65X50X190 FORM BRANCO | | 2003/03/17 | 101,00 | | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 106 | 01 | 99 | 9417 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9418 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9419 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9420 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9421 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9422 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9423 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9424 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9425 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9426 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9427 | PISTAS SEPARADORAS 50M COMPETI | | 1996/07/10 | 641,95 | | | | 641,95 | 12.50 | 12.50 | | 641,95 | | | | |
| 106 | 01 | 99 | 9428 | ERNROLADOR DE PISTA | | 1999/02/15 | 455,20 | | | | 455,20 | 12.50 | 12.50 | | 455,20 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 223.552,75 | 66,08 | 223.618,83 | 209.806,16 | 13.812,67 | 13.812,67 |
| TOTAL (ACUMULADO) : | 223.552,75 | 66,08 | 223.618,83 | 209.806,16 | 13.812,67 | 13.812,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 9429 | ERNROLADOR DE PISTA | 1999/02/15 | 455,20 | | | 455,20 | 12.50 | 12.50 | 455,20 | | | | |
| 106 | 01 | 99 | 9430 | ERNROLADOR DE PISTA | 1999/02/15 | 455,20 | | | 455,20 | 12.50 | 12.50 | 455,20 | | | | |
| 106 | 01 | 99 | 9431 | ERNROLADOR DE PISTA | 1999/02/15 | 455,20 | | | 455,20 | 12.50 | 12.50 | 455,20 | | | | |
| 106 | 01 | 99 | 9432 | ERNROLADOR DE PISTA | 1999/02/15 | 455,20 | | | 455,20 | 12.50 | 12.50 | 455,20 | | | | |
| 106 | 01 | 99 | 9433 | CACIFO 65X50X190 FORM BRANCO | 2003/03/17 | 101,00 | | | 101,00 | 12.50 | 12.50 | 101,00 | | | | |
| 106 | 01 | 99 | 9434 | CACIFO 65X50X190 FORM BRANCO | 2003/03/17 | 101,00 | | | 101,00 | 12.50 | 12.50 | 101,00 | | | | |
| 110 | 25 | 04 | 9438 | COMPRESSOR - 1.5HP | 2003/03/17 | 49,88 | | | 49,88 | 25.00 | 25.00 | 49,88 | | | | |
| 107 | 06 | 04 | 9483 | TORRADEIRA | 1993/07/12 | 208,30 | | | 208,30 | 12.50 | 12.50 | 208,30 | | | | |
| 107 | 06 | 05 | 9484 | BANCADA 195X55X85 INOX | 2003/03/17 | 239,42 | | | 239,42 | 12.50 | 12.50 | 239,42 | | | | |
| 107 | 06 | 05 | 9485 | BANCADA 195X55X85 INOX | 2003/03/17 | 239,42 | | | 239,42 | 12.50 | 12.50 | 239,42 | | | | |
| 107 | 06 | 04 | 9487 | MAQ. LAVAR LOUÇA | 1993/07/12 | 1.058,85 | | | 1.058,85 | 12.50 | 12.50 | 1.058,85 | | | | |
| 107 | 06 | 05 | 9488 | BANCADA 185X55X85 INOX | 1993/07/12 | 648,04 | | | 648,04 | 12.50 | 12.50 | 648,04 | | | | |
| 107 | 06 | 05 | 9489 | BANCADA 140X65X85 INOX | 2001/12/12 | 383,31 | | | 383,31 | 12.50 | 12.50 | 383,31 | | | | |
| 107 | 06 | 05 | 9490 | MESA MARM | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | 49,88 | | | | |
| 107 | 06 | 05 | 9491 | MESA MARM | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | 49,88 | | | | |
| 107 | 06 | 05 | 9500 | BANCADA 100X60X85 INOX | 1993/07/12 | 274,84 | | | 274,84 | 12.50 | 12.50 | 274,84 | | | | |
| 106 | 02 | 99 | 9504 | EST 70X35X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 9505 | CESTO PAPEL RECT MET PRETO | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | 4,99 | | | | |
| 106 | 02 | 99 | 9506 | ARM 100X45X195 MET PRETO | 2003/03/17 | 59,00 | | | 59,00 | 12.50 | 12.50 | 59,00 | | | | |
| 106 | 02 | 99 | 9507 | ARM 100X45X195 MET PRETO | 2003/03/17 | 59,00 | | | 59,00 | 12.50 | 12.50 | 59,00 | | | | |
| 106 | 02 | 99 | 9510 | SEC 120X60 PVC CINZ | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | 49,88 | | | | |
| 106 | 02 | 99 | 9513 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9516 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9517 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9520 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9522 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9525 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9528 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9531 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9532 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9536 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9537 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9539 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9540 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9542 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9543 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9544 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9545 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9546 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9547 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9548 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9549 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9550 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9551 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9552 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9553 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9554 | MESA 120X60X65 PVC CINZ | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 106 | 02 | 99 | 9557 | EST 70X35X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 9558 | CESTO PAPEL RECT MET PRETO | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | 4,99 | | | | |
| 106 | 02 | 99 | 9559 | ARM 100X45X195 MET PRETO | 2003/03/17 | 59,00 | | | 59,00 | 12.50 | 12.50 | 59,00 | | | | |
| 106 | 02 | 99 | 9560 | ARM 100X45X195 MET PRETO | 2003/03/17 | 59,00 | | | 59,00 | 12.50 | 12.50 | 59,00 | | | | |
| 106 | 02 | 03 | 9564 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 9567 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9570 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 9573 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 229.843,65 | 66,08 | 229.909,73 | 216.097,06 | 13.812,67 | 13.812,67 |
| TOTAL (ACUMULADO) : | 229.843,65 | 66,08 | 229.909,73 | 216.097,06 | 13.812,67 | 13.812,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 9575 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9578 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9581 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9583 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9587 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9588 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9589 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9590 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9591 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9592 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9593 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9594 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9596 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9597 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9598 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9599 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9600 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9601 | SEC 120X60 PVC CINZ | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 9603 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9605 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9606 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9607 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9608 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9610 | SEC 120X60 FORM BRANCO | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 9613 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9616 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 9617 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 9618 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 9619 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 9620 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 9623 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 9624 | CESTO PAPEL RECT MET PRETO | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 107 | 06 | 04 | 9653 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 107 | 06 | 05 | 9654 | MESA 150X70X75 FORM BRANCO | | 2003/03/17 | 38,91 | | | 38,91 | 12.50 | 12.50 | | 38,91 | | | | |
| 107 | 06 | 05 | 9658 | MESA 120X60X65 FORM BRANCO | | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 9668 | ARM 90X40X160 MET CINZ | | 2003/03/17 | 42,15 | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 9669 | MESA FORM CREME | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 9670 | CAD FORM CREME | | 2001/12/12 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 9674 | ARM 70X45X70 FORM PRETO | | 2003/03/17 | 25,08 | | | 25,08 | 12.50 | 12.50 | | 25,08 | | | | |
| 106 | 02 | 99 | 9676 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 9678 | EST 105X45X75 FORM CAST | | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 9679 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9681 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9682 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9686 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9687 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9688 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9689 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9690 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9692 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9693 | MESA D100X60 FORM BRANCO | | 1993/03/31 | 106,58 | | | 106,58 | 12.50 | 12.50 | | 106,58 | | | | |
| 106 | 02 | 99 | 9694 | MESA D100X60 FORM BRANCO | | 1993/03/31 | 106,58 | | | 106,58 | 12.50 | 12.50 | | 106,58 | | | | |
| 106 | 02 | 99 | 9702 | EST 90X35X165 MAD CAST | | 2003/03/17 | 51,87 | | | 51,87 | 12.50 | 12.50 | | 51,87 | | | | |
| 106 | 02 | 99 | 9705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 232.140,05 | 66,08 | 232.206,13 | 218.393,46 | 13.812,67 | 13.812,67 |
| TOTAL (ACUMULADO) : | 232.140,05 | 66,08 | 232.206,13 | 218.393,46 | 13.812,67 | 13.812,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 9709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9727 | MESA D100X60 FORM BRANCO | | 1993/03/31 | 106,58 | | | | 106,58 | 12.50 | 12.50 | | 106,58 | | | | |
| 106 | 02 | 99 | 9728 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9729 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9730 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9731 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9732 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,13 | | | | 63,13 | 12.50 | 12.50 | | 63,13 | | | | |
| 106 | 02 | 99 | 9733 | EST 105X45X75 FORM CAST | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 9734 | ARM MAD CAST | | 1998/03/18 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 9735 | COMODA MAD CAST | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 9736 | CAMA MAD CAST | | 2001/12/12 | 87,54 | | | | 87,54 | 12.50 | 12.50 | | 87,54 | | | | |
| 106 | 02 | 99 | 9737 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 9738 | MESINHA CABECEIRA MAD CAST | | 2001/12/12 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 9740 | FOGAO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 9741 | MAQ. LAVAR MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 9742 | BANCA MAD CAST | | 2001/12/12 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 9743 | MESA MAD CAST | | 2001/12/12 | 46,69 | | | | 46,69 | 12.50 | 12.50 | | 46,69 | | | | |
| 106 | 02 | 99 | 9744 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 9745 | BANCO MAD CAST | | 2000/09/15 | 96,64 | | | | 96,64 | 12.50 | 12.50 | | 96,64 | | | | |
| 106 | 02 | 99 | 9746 | BANCO MAD CAST | | 2000/09/15 | 96,64 | | | | 96,64 | 12.50 | 12.50 | | 96,64 | | | | |
| 106 | 02 | 99 | 9749 | BIOMBO MAD CAST | | 2000/09/15 | 80,54 | | | | 80,54 | 12.50 | 12.50 | | 80,54 | | | | |
| 106 | 02 | 99 | 9751 | EST 150X30X120 MAD CAST | | 2003/03/17 | 62,85 | | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 106 | 01 | 99 | 9752 | TABELA BASQUETE | | 1998/11/09 | 1.213,87 | | | | 1.213,87 | 12.50 | 12.50 | | 1.213,87 | | | | |
| 106 | 01 | 99 | 9753 | TABELA BASQUETE | | 1998/11/09 | 1.213,87 | | | | 1.213,87 | 12.50 | 12.50 | | 1.213,87 | | | | |
| 106 | 01 | 99 | 9761 | MARCADOR ELECTRONICO | | 1997/11/19 | 2.016,32 | | | | 2.016,32 | 12.50 | 12.50 | | 2.016,32 | | | | |
| 107 | 01 | 26 | 9763 | VITRINE - 150X100 VIDRO | | 2003/03/17 | 324,22 | | | | 324,22 | 12.50 | 12.50 | | 324,22 | | | | |
| 106 | 03 | 11 | 9771 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 03 | 99 | 9772 | MICROFONE S/FIO | | 1996/07/31 | 1.212,08 | | | | 1.212,08 | 14.28 | 14.29 | | 1.212,08 | | | | |
| 107 | 01 | 26 | 9804 | VITRINE - 150X120 VIDRO | | 2003/03/17 | 324,22 | | | | 324,22 | 12.50 | 12.50 | | 324,22 | | | | |
| 110 | 25 | 99 | 9811 | BALAO PRESSAO 8BAR | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 02 | 99 | 9828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9832 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9840 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9841 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9850 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9856 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9859 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9860 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9861 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9862 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9864 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9867 | SEC 120X60 MAD CAST | | 2000/09/15 | 197,31 | | | | 197,31 | 12.50 | 12.50 | | 197,31 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 241.058,65 | | 66,08 | | 241.124,73 | | | | 227.312,06 | 13.812,67 | | 13.812,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 241.058,65 | | 66,08 | | 241.124,73 | | | | 227.312,06 | 13.812,67 | | 13.812,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 9868 | MESA 110X45X70 FORM VERDE | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 9869 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 9876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9895 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9904 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9911 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9914 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9915 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9917 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9926 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 9927 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 9936 | ARM 100X45X185 MET CAST | | 2000/09/15 | 152,42 | | | | 152,42 | 12.50 | 12.50 | | 152,42 | | | | |
| 106 | 02 | 99 | 9955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9958 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9960 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9961 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9971 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 9976 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9977 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9984 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9986 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 9993 | SEC 120X60 MAD CAST | | 2000/09/15 | 197,31 | | | | 197,31 | 12.50 | 12.50 | | 197,31 | | | | |
| 106 | 02 | 99 | 9996 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/12/12 | 39,98 | | | | 39,98 | 12.50 | 12.50 | | 39,98 | | | | |
| 106 | 02 | 99 | 9999 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 03 | 99 | 10006 | SUP P/TV MET PRETO | | 2001/02/05 | 44,89 | | | | 44,89 | 14.28 | 14.29 | | 44,89 | | | | |
| 104 | 05 | 22 | 10019 | TERMÓMETRO - MEDICÇÃO AGUA/AMBIENTE | | 1996/02/29 | 343,18 | | | | 343,18 | 20.00 | 20.00 | | 343,18 | | | | |
| 106 | 02 | 99 | 10042 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10043 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10044 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10045 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10046 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10049 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10050 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10052 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10053 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10054 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10055 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10056 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10057 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10059 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 10060 | SEC 120X60 FORM CREME | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 10062 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 10063 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10064 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10066 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10067 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 243.092,75 | 66,08 | 243.158,83 | 229.329,00 | 13.829,83 | 13.829,83 |
| TOTAL (ACUMULADO) : | 243.092,75 | 66,08 | 243.158,83 | 229.329,00 | 13.829,83 | 13.829,83 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 10070 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10072 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10075 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10077 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10078 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10083 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10084 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10086 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10087 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10088 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10089 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10091 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10092 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10094 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 03 | 99 | 10099 | MAQ. FOTOGRAFICA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 04 | 10101 | FOGAO 2 DISCOS | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 10122 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 10132 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 10137 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 10140 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 10143 | EST 165X40X90 MAD CAST | | 2003/03/17 | 45,89 | | | | 45,89 | 12.50 | 12.50 | | 45,89 | | | | |
| 106 | 02 | 99 | 10146 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 10147 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 10156 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 10158 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10159 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10160 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10161 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10164 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10166 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10167 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10168 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10169 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10171 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10173 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10175 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10176 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10177 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10178 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10179 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10180 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10181 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10182 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10183 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10184 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10185 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10186 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10187 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10188 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10190 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10193 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10194 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10195 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 03 | 99 | 10198 | RADIO/1K7/1CD | | 1998/06/18 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 05 | 10199 | ARM 95X135X180 MAD CAST | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 244.995,80 | 66,08 | 245.061,88 | 231.232,05 | 13.829,83 | 13.829,83 |
| TOTAL (ACUMULADO) : | 244.995,80 | 66,08 | 245.061,88 | 231.232,05 | 13.829,83 | 13.829,83 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 10202 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10203 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10204 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10205 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10206 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10207 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 10209 | MESA 120X80X75 MAD CAST | | 2003/03/17 | 62,35 | | | 62,35 | | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 10210 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 10211 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 10218 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 10222 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10223 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10224 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10225 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10227 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10228 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10232 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10233 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10239 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10247 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10248 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10249 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10250 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 03 | 99 | 10269 | TELA PROJ NAXNA PLAST BRANCO | | 1998/10/14 | 322,09 | | | 322,09 | | 14.28 | 14.29 | | 322,09 | | | | |
| 107 | 06 | 05 | 10275 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | 40,86 | | 12.50 | 12.50 | | 40,86 | | | | |
| 107 | 06 | 04 | 10317 | FOGAO 4 BOCAS 1 FORNO | | 2003/03/17 | 224,46 | | | 224,46 | | 12.50 | 12.50 | | 224,46 | | | | |
| 106 | 02 | 02 | 10361 | ARDÓSIA - 245X120 PRETO | | 2003/03/17 | 43,10 | | | 43,10 | | 20.00 | 20.00 | | | 43,10 | 12 | 43,10 | 2019/05/08 |
| 106 | 02 | 99 | 10364 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | 72,95 | | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/08 |
| 106 | 02 | 03 | 10397 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 10408 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 10409 | SEC 120X70 PVC CREME | | 2003/03/17 | 62,35 | | | 62,35 | | 12.50 | 12.50 | | | 62,35 | 12 | 62,35 | 2019/04/02 |
| 106 | 02 | 99 | 10410 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 10411 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10412 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10413 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10414 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10415 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10416 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10417 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10418 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | 75,87 | | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10419 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10420 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10421 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10422 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10423 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10424 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10425 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10426 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 247.605,56 | 66,08 | 247.671,64 | 233.663,41 | 14.008,23 | 14.008,23 |
| TOTAL (ACUMULADO) : | 247.605,56 | 66,08 | 247.671,64 | 233.663,41 | 14.008,23 | 14.008,23 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 10427 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10428 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10429 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10430 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10431 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10432 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10433 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10434 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10435 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10436 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10437 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10438 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10439 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10440 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10441 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10442 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10443 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10444 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | | 75,87 | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 10445 | ARM 100X40X80 FORM CAST | | 2003/03/17 | 14,68 | | | | 14,68 | 12.50 | 12.50 | | 14,68 | | | | |
| 106 | 02 | 99 | 10446 | ARM 100X40X80 FORM CAST | | 2003/03/17 | 14,68 | | | | 14,68 | 12.50 | 12.50 | | 14,68 | | | | |
| 106 | 02 | 99 | 10447 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10448 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10449 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10450 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10451 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10452 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10453 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10454 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10455 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10456 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10457 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10458 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10459 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10460 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10461 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10462 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10463 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10464 | CAD FORM CAST | | 1999/09/28 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 10465 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10466 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10467 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10468 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10469 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 10470 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10471 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10472 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10473 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10474 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10475 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10476 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10477 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10478 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10479 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10480 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10481 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 10485 | SEC 120X70 FORM CREME | | 2002/10/09 | 98,25 | | | | 98,25 | 12.50 | 12.50 | | 98,25 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 248.938,54 | 66,08 | 249.004,62 | 234.996,39 | 14.008,23 | 14.008,23 |
| TOTAL (ACUMULADO) : | 248.938,54 | 66,08 | 249.004,62 | 234.996,39 | 14.008,23 | 14.008,23 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 10486 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 10488 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10489 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10490 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10491 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10492 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10493 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10494 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10495 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10496 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10497 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10498 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10499 | ARM 100X40X200 MET CREME | | 2003/03/17 | 54,67 | | | 54,67 | | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 10500 | ARM 100X40X200 MET CREME | | 2003/03/17 | 54,67 | | | 54,67 | | 12.50 | 12.50 | | 54,67 | | | | |
| 104 | 06 | 18 | 10618 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 498,80 | | | 498,80 | | 20.00 | 20.00 | | 498,80 | | | | |
| 106 | 03 | 99 | 10620 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10621 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10622 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10623 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10624 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10625 | PROCESSADOR SOM | | 2003/03/17 | 274,34 | | | 274,34 | | 14.28 | 14.29 | | 274,34 | | | | |
| 106 | 03 | 99 | 10639 | SISTEMA TRADUÇÃO EM SIMULTANEO | | 2003/03/17 | 997,60 | | | 997,60 | | 14.28 | 14.29 | | 997,60 | | | | |
| 106 | 03 | 99 | 10640 | DISTRIBUIDOR CORRENTE | | 2003/03/17 | 399,04 | | | 399,04 | | 14.28 | 14.29 | | 399,04 | | | | |
| 106 | 03 | 99 | 10641 | SWITCH P/VIDEO | | 2003/03/17 | 74,82 | | | 74,82 | | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 99 | 10642 | SWITCH P/VIDEO | | 2003/03/17 | 74,82 | | | 74,82 | | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 03 | 99 | 10645 | PROCESSADOR MENSAGENS | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10646 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10647 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10648 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10649 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10650 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10651 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10652 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10653 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10654 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10655 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10656 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10657 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10658 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10659 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10660 | CONTROLADOR VOLUME SOM | | 2003/03/17 | 124,70 | | | 124,70 | | 14.28 | 14.29 | | 124,70 | | | | |
| 106 | 03 | 99 | 10661 | CONTROLADOR IMAGEM | | 2003/03/17 | 997,60 | | | 997,60 | | 14.28 | 14.29 | | 997,60 | | | | |
| 106 | 03 | 99 | 10662 | EQUALIZADOR GRAFICO | | 2003/03/17 | 349,16 | | | 349,16 | | 14.28 | 14.29 | | 349,16 | | | | |
| 106 | 03 | 99 | 10666 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10667 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10668 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10669 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10670 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10671 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | 29,93 | | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10672 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10673 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10674 | 3EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10675 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10676 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10677 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10678 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 258.559,68 | 66,08 | 258.625,76 | 244.617,53 | 14.008,23 | 14.008,23 |
| TOTAL (ACUMULADO) : | 258.559,68 | 66,08 | 258.625,76 | 244.617,53 | 14.008,23 | 14.008,23 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 10679 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10680 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10681 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10682 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10683 | EQUIP. ÁUDIO-VISUAL - DI S | | 2003/03/17 | 249,40 | | | | 249,40 | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 03 | 99 | 10684 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10685 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10686 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10687 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10688 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10689 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10690 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10691 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10692 | MICROFONE MESA C/FIO | | 1997/12/15 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10693 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10694 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10695 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10696 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 03 | 99 | 10697 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 101 | 01 | 01 | 10701 | BASTIDOR - 60X60X150 MET CINZ 90U | | 2003/03/17 | 3.080,81 | | | | 3.080,81 | 12.50 | 12.50 | | 3.080,81 | | | | |
| 110 | 25 | 01 | 10752 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 10753 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 10754 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 10755 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 10756 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 106 | 02 | 99 | 10765 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 104 | 06 | 18 | 10767 | MÁQUINA FILMAR - DIGITAL | | 2003/03/17 | 349,16 | | | | 349,16 | 20.00 | 20.00 | | 349,16 | | | | |
| 106 | 01 | 99 | 10775 | PAR POSTE VOLEI TREINO MET | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 02 | 99 | 10813 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10815 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10816 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10817 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10818 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10819 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10820 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10821 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10822 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10823 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10832 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10835 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10836 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10837 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10838 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10839 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10840 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10841 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 265.096,49 | 66,08 | 265.162,57 | 251.154,34 | 14.008,23 | 14.008,23 |
| TOTAL (ACUMULADO) : | 265.096,49 | 66,08 | 265.162,57 | 251.154,34 | 14.008,23 | 14.008,23 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 10842 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10843 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10844 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10845 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10846 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10847 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 10848 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 10852 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 10853 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 10865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10878 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10888 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10889 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10890 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10892 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10893 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10894 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10895 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10896 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10897 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10898 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10899 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10900 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10901 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10902 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10903 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10904 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10905 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10906 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 10907 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 10908 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 10916 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 10917 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 10918 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 10956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 10957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10958 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 10959 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 267.414,78 | 66,08 | 267.480,86 | 253.455,47 | 14.025,39 | 14.025,39 |
| TOTAL (ACUMULADO) : | 267.414,78 | 66,08 | 267.480,86 | 253.455,47 | 14.025,39 | 14.025,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 10960 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10961 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10962 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10963 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10964 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10968 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10970 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10971 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10973 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10975 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 10982 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 10984 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 10986 | ARM 100X40X175 MET CAST | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 02 | 99 | 10990 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | 132,28 | | | | |
| 106 | 02 | 99 | 10991 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 02 | 10994 | ARDÓSIA - 190X85 PRETO | 2003/03/17 | 23,67 | | | 23,67 | 20.00 | 20.00 | 23,67 | | | | |
| 106 | 02 | 99 | 11002 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 99 | 11003 | ARM 100X45X185 MET CAST | 1995/10/31 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 11004 | ARM 100X40X195 MET CAST | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | 53,55 | | | | |
| 106 | 02 | 99 | 11005 | ARM 100X45X185 MET CAST | 1995/10/31 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 11006 | ARM 110X35X165 MAD CAST | 2003/03/17 | 61,31 | | | 61,31 | 12.50 | 12.50 | 61,31 | | | | |
| 106 | 02 | 03 | 11007 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | 2003/03/17 | 51,83 | | | 51,83 | 12.50 | 12.50 | 51,83 | | | | |
| 106 | 02 | 99 | 11008 | ARM 120X40X70 MET PRETO | 2003/03/17 | 28,75 | | | 28,75 | 12.50 | 12.50 | 28,75 | | | | |
| 106 | 02 | 99 | 11009 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 11011 | MESA 110X45X60 FORM VERDE | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 11012 | MESA 110X45X60 FORM VERDE | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 11014 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 11022 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11023 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11024 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11025 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11026 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11027 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11028 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11029 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11030 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11031 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11032 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11033 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11034 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11035 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11036 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11037 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11038 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11039 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11040 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11041 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11042 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11043 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11044 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11045 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11046 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11047 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11048 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11049 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 269.781,79 | 66,08 | 269.847,87 | 255.822,48 | 14.025,39 | 14.025,39 |
| TOTAL (ACUMULADO) : | 269.781,79 | 66,08 | 269.847,87 | 255.822,48 | 14.025,39 | 14.025,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11050 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11051 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11052 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11053 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11054 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11055 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11056 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11057 | MESA 110X60X80 MAD CAST | | 2003/03/17 | 65,84 | | | 65,84 | 12.50 | 12.50 | | 65,84 | | | | |
| 106 | 02 | 99 | 11058 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11059 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11060 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11061 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11062 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11063 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11064 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11065 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11066 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11067 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11068 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 03 | 11069 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 11073 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 87,55 | | | 87,55 | 12.50 | 12.50 | | 87,55 | | | | |
| 106 | 02 | 99 | 11074 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 87,55 | | | 87,55 | 12.50 | 12.50 | | 87,55 | | | | |
| 106 | 02 | 99 | 11075 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 77,57 | | | 77,57 | 12.50 | 12.50 | | 77,57 | | | | |
| 106 | 02 | 99 | 11076 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 87,55 | | | 87,55 | 12.50 | 12.50 | | 87,55 | | | | |
| 106 | 02 | 99 | 11077 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 77,57 | | | 77,57 | 12.50 | 12.50 | | 77,57 | | | | |
| 106 | 02 | 99 | 11078 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11079 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11080 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11081 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11082 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11083 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11084 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11085 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11086 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11087 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 11088 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 11089 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 11090 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 11091 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 11092 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11093 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11094 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11095 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11096 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11097 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11098 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11099 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11100 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11101 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11102 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11103 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11104 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11105 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11106 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11107 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 271.331,72 | 66,08 | 271.397,80 | 257.372,41 | 14.025,39 | 14.025,39 |
| TOTAL (ACUMULADO) : | 271.331,72 | 66,08 | 271.397,80 | 257.372,41 | 14.025,39 | 14.025,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11108 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11109 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11110 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11111 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11112 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11113 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11114 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11115 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11116 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11117 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11118 | MESA 120X60X60 FORM CREME | | 1993/03/31 | 62,60 | | | | 62,60 | 12.50 | 12.50 | | 62,60 | | | | |
| 106 | 02 | 99 | 11119 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 11120 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 11123 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11124 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11125 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11126 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11127 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11128 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11129 | CAD FORM AMAR | | 1999/09/29 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11130 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11131 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11132 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11133 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11134 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11135 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11136 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11137 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11138 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11139 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11140 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11141 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11142 | CAD FORM AMAR | | 1999/09/30 | 14,59 | | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 11143 | MESA D125X55 FORM AZUL | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 11144 | MESA D125X55 FORM AZUL | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 11145 | MESA D125X55 FORM AZUL | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 11146 | EST 120X40X100 MAD CAST | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 11147 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 11148 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11155 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 11156 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 11158 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 11159 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 11160 | BANCO MAD CAST | | 1998/03/18 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 11161 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 11162 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 11166 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11167 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 11168 | ARM 80X40X155 MET CINZ | | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 01 | 99 | 11171 | TABELA BASQUETE MET CINZ | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 11172 | TABELA BASQUETE MET CINZ | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 11173 | BALOIÇO MET AZUL | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 11174 | ESCORREGA MET AZUL | | 2003/03/17 | 114,72 | | | | 114,72 | 12.50 | 12.50 | | 114,72 | | | | |
| 106 | 02 | 99 | 11175 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11176 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11177 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 273.066,74 | 66,08 | 273.132,82 | 259.107,43 | 14.025,39 | 14.025,39 |
| TOTAL (ACUMULADO) : | 273.066,74 | 66,08 | 273.132,82 | 259.107,43 | 14.025,39 | 14.025,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11178 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11179 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11180 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11181 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11182 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11183 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11184 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11185 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11186 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11187 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11188 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11189 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11190 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11191 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11192 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11193 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11194 | BANCO MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 11197 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 11198 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 11199 | ARM 120X45X85 MAD CAST | | 2003/03/17 | 37,09 | | | 37,09 | 12.50 | 12.50 | | 37,09 | | | | |
| 106 | 02 | 03 | 11204 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 11205 | ARM 90X40X165 MET CINZ | | 2003/03/17 | 43,16 | | | 43,16 | 12.50 | 12.50 | | 43,16 | | | | |
| 106 | 02 | 99 | 11206 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | 221,77 | 12.50 | 12.50 | | 221,77 | | | | |
| 106 | 02 | 99 | 11207 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11208 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11209 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11210 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11211 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11212 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11213 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11214 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11215 | MESA 110X55X60 MAD CAST | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 11216 | MESA 110X55X60 MAD CAST | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 11217 | MESA 110X55X60 MAD CAST | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 11218 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 11219 | SEC 110X55 MAD CAST | | 2003/03/17 | 54,87 | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 11220 | BANCO MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 11221 | ARM 90X45X65 MAD CAST | | 2003/03/17 | 21,27 | | | 21,27 | 12.50 | 12.50 | | 21,27 | | | | |
| 106 | 01 | 99 | 11222 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 11223 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 107 | 06 | 05 | 11224 | MESA 110X55X60 MAD CAST | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 01 | 99 | 11225 | BALOIÇO MET VERDE | | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 107 | 06 | 05 | 11226 | MESA 110X55X60 MAD CAST | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 107 | 06 | 05 | 11227 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11228 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11229 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11230 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11231 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11232 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11233 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11236 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 11240 | ARM 60X45X60 MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 11241 | ARM 60X45X60 MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 04 | 11242 | FOGAO 4 BOCAS 2 DISCOS 1 FORNO | | 2003/03/17 | 274,34 | | | 274,34 | 12.50 | 12.50 | | 274,34 | | | | |
| 106 | 02 | 99 | 11243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 275.415,01 | 66,08 | 275.481,09 | 261.455,70 | 14.025,39 | 14.025,39 |
| TOTAL (ACUMULADO) : | 275.415,01 | 66,08 | 275.481,09 | 261.455,70 | 14.025,39 | 14.025,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11244 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | | 19,78 | 12 | 19,78 | 2019/06/19 |
| 106 | 02 | 99 | 11260 | MESA D120X60 FORM CREME | | 1999/09/02 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | | 73,57 | 12 | 73,57 | 2019/04/02 |
| 106 | 02 | 99 | 11261 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 11264 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11265 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11266 | EST 100X45X160 MAD CAST | | 2003/03/17 | 55,87 | | | | 55,87 | 12.50 | 12.50 | | 55,87 | | | | |
| 106 | 02 | 99 | 11267 | CAVALETE 70X75 MAD CAST | | 2003/03/17 | 13,97 | | | | 13,97 | 12.50 | 12.50 | | 13,97 | | | | |
| 106 | 02 | 99 | 11275 | MESA FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/02 |
| 106 | 02 | 99 | 11276 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 11277 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 11278 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 11279 | FRIGORIFICO FORM AMAR | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 11280 | FOGAO FORM AMAR | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 11281 | BANCA FORM AMAR | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 11282 | MAQ. LAVAR LOUÇA FORM AMAR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 11284 | BANCO FORM AMAR | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | | 3,99 | 12 | 3,99 | 2019/04/02 |
| 106 | 02 | 99 | 11285 | BANCO FORM AMAR | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | | 3,99 | 12 | 3,99 | 2019/04/02 |
| 106 | 02 | 99 | 11286 | BANCO FORM AMAR | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | | 3,99 | 12 | 3,99 | 2019/04/02 |
| 106 | 02 | 99 | 11287 | BANCO FORM AMAR | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | | 3,99 | 12 | 3,99 | 2019/04/02 |
| 106 | 02 | 99 | 11291 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 11306 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11307 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11308 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11309 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11310 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11311 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11312 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11313 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11314 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11315 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11316 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 107 | 06 | 05 | 11317 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11318 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11319 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11320 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11321 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11322 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11323 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11324 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 107 | 06 | 05 | 11327 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 11328 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11329 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 11330 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 11354 | MESA D120X60 FORM CREME | | 1999/09/02 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 11355 | MESA D120X60 FORM CREME | | 1999/09/02 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 11356 | MESA D120X60 FORM CREME | | 1999/09/02 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | | 73,57 | 12 | 73,57 | 2019/04/02 |
| 106 | 02 | 99 | 11357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11359 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 11360 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11379 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11382 | MESA D120X60 FORM CAST | | 2001/05/30 | 68,86 | | | | 68,86 | 12.50 | 12.50 | | | 68,86 | 12 | 68,86 | 2019/04/02 |
| 106 | 02 | 99 | 11384 | EST 100X45X160 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 11385 | MESA FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 11386 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 277.166,31 | 66,08 | 277.232,39 | 262.928,12 | 14.304,27 | 14.304,27 |
| TOTAL (ACUMULADO) : | 277.166,31 | 66,08 | 277.232,39 | 262.928,12 | 14.304,27 | 14.304,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11387 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 11392 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | 81,33 | | | | |
| 106 | 02 | 99 | 11393 | MESINHA CABECEIRA MAD CAST | 1998/12/03 | 14,96 | | | 14,96 | 12.50 | 12.50 | 14,96 | | | | |
| 106 | 02 | 99 | 11394 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | 82,25 | 12.50 | 12.50 | 82,25 | | | | |
| 106 | 02 | 99 | 11395 | BANCO FORM VERM | 2003/03/17 | 3,99 | | | 3,99 | 12.50 | 12.50 | 3,99 | | | | |
| 106 | 02 | 99 | 11396 | BANCO FORM VERM | 2003/03/17 | 3,99 | | | 3,99 | 12.50 | 12.50 | 3,99 | | | | |
| 106 | 02 | 99 | 11397 | BANCO FORM VERM | 2003/03/17 | 3,99 | | | 3,99 | 12.50 | 12.50 | 3,99 | | | | |
| 106 | 02 | 99 | 11398 | BANCO FORM VERM | 2003/03/17 | 3,99 | | | 3,99 | 12.50 | 12.50 | 3,99 | | | | |
| 106 | 02 | 99 | 11399 | MESA FORM VERM | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | 9,98 | | | | |
| 106 | 02 | 99 | 11400 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | 131,31 | | | | |
| 106 | 02 | 99 | 11401 | FOGAO FORM VERM | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 11402 | BANCA FORM VERM | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 11403 | MAQ. LAVAR LOUÇA FORM VERM | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 02 | 11408 | FRIGORIFICO - COMBINADO | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 107 | 06 | 04 | 11412 | FOGAO 4 BOCAS 1 FORNO | 2003/03/17 | 224,46 | | | 224,46 | 12.50 | 12.50 | 224,46 | | | | |
| 106 | 02 | 99 | 11416 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | 132,28 | | | | |
| 106 | 01 | 99 | 11421 | CASA PLAST CAST | 2003/03/17 | 149,64 | | | 149,64 | 12.50 | 12.50 | | 149,64 | 12 | 149,64 | 2019/04/02 |
| 107 | 06 | 05 | 11422 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 11423 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 11424 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 11425 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 11426 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 11427 | MESA 185X90X75 MARM CINZ | 2003/03/17 | 112,23 | | | 112,23 | 12.50 | 12.50 | 112,23 | | | | |
| 107 | 06 | 02 | 11429 | FRIGORIFICO - HORIZONTAL | 2003/03/17 | 149,64 | | | 149,64 | 14.28 | 14.29 | 149,64 | | | | |
| 107 | 06 | 04 | 11431 | FOGAO 4 BOCAS 1 FORNO | 1997/11/21 | 1.409,38 | | | 1.409,38 | 12.50 | 12.50 | 1.409,38 | | | | |
| 107 | 05 | 08 | 11432 | ESQUENTADOR - MANUAL | 1999/09/16 | 224,46 | | | 224,46 | 12.50 | 12.50 | 224,46 | | | | |
| 106 | 02 | 99 | 11436 | BANCO CORRIDO MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 11437 | BANCO CORRIDO MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 11438 | BANCO CORRIDO MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 11439 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11440 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11441 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11442 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11443 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11444 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11445 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11446 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11447 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11448 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11449 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11450 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11451 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11452 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11453 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11454 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11457 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11458 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 11459 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11460 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11462 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11463 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11465 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11466 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11467 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11470 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11471 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 280.704,80 | 66,08 | 280.770,88 | 266.299,81 | 14.471,07 | 14.471,07 |
| TOTAL (ACUMULADO) : | 280.704,80 | 66,08 | 280.770,88 | 266.299,81 | 14.471,07 | 14.471,07 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11472 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11473 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11474 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11475 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11477 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11478 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11479 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11480 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11481 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11482 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11483 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11484 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11485 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11486 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11487 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11488 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11489 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11490 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11491 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11492 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11493 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 11494 | ARM 100X45X185 MET CINZ | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | 12 | 56,48 | 2019/06/03 |
| 106 | 02 | 99 | 11495 | ARM 120X45X190 MET CINZ | 2003/03/17 | 67,29 | | | 67,29 | 12.50 | 12.50 | 67,29 | | | | |
| 106 | 02 | 99 | 11496 | ARM 120X45X190 MET CINZ | 2003/03/17 | 67,29 | | | 67,29 | 12.50 | 12.50 | 67,29 | | | | |
| 106 | 02 | 99 | 11497 | ARM 120X45X190 MET CINZ | 2003/03/17 | 67,29 | | | 67,29 | 12.50 | 12.50 | 67,29 | | | | |
| 106 | 02 | 02 | 11498 | ARDÓSIA - 300X110 PRETO | 2003/03/17 | 48,38 | | | 48,38 | 20.00 | 20.00 | 48,38 | | | | |
| 106 | 02 | 99 | 11501 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 11502 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 11503 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 11504 | MESA 120X60X70 FORM CREME | 2002/01/02 | 40,26 | | | 40,26 | 12.50 | 12.50 | 40,26 | | | | |
| 106 | 02 | 99 | 11505 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 107 | 06 | 02 | 11506 | FRIGORIFICO - COMBINADO 260 LTS 2 PORTAS | 2002/12/09 | 341,13 | | | 341,13 | 14.28 | 14.29 | 341,13 | | | | |
| 107 | 06 | 05 | 11507 | BANCA 375X70X90 MET CINZ | 2002/12/09 | 2.087,35 | | | 2.087,35 | 12.50 | 12.50 | 2.087,35 | | | | |
| 107 | 06 | 04 | 11508 | FOGAO 4 BOCAS | 2002/12/09 | 153,32 | | | 153,32 | 12.50 | 12.50 | 153,32 | | | | |
| 107 | 06 | 05 | 11509 | ARM 150X40X200 AÇO INOX | 2002/11/15 | 870,64 | | | 870,64 | 12.50 | 12.50 | 870,64 | | | | |
| 106 | 02 | 99 | 11510 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11511 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11512 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 11513 | MESA 200X80X55 FORM CAST | 2003/03/17 | 52,37 | | | 52,37 | 12.50 | 12.50 | 52,37 | | | | |
| 106 | 02 | 99 | 11514 | SEC 100X55 FORM CAST | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | 49,88 | | | | |
| 106 | 02 | 99 | 11515 | MESA 120X60X70 FORM CREME | 2002/01/02 | 40,26 | | | 40,26 | 12.50 | 12.50 | 40,26 | | | | |
| 106 | 02 | 03 | 11516 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | 2003/03/17 | 54,01 | | | 54,01 | 12.50 | 12.50 | 54,01 | | | | |
| 106 | 02 | 99 | 11517 | ARM 120X45X190 MET CINZ | 2003/03/17 | 67,29 | | | 67,29 | 12.50 | 12.50 | 67,29 | | | | |
| 106 | 02 | 99 | 11518 | ARM 120X45X190 MET CINZ | 2003/03/17 | 57,32 | | | 57,32 | 12.50 | 12.50 | 57,32 | | | | |
| 106 | 02 | 99 | 11519 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 99 | 11520 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 99 | 11521 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 99 | 11522 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 99 | 11527 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 02 | 11528 | ARDÓSIA - 300X110 PRETO | 2003/03/17 | 48,38 | | | 48,38 | 20.00 | 20.00 | 48,38 | | | | |
| 106 | 02 | 99 | 11529 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 11530 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 11531 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 11532 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 11533 | MESA 110X55X60 FORM CREME | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 286.435,10 | 66,08 | 286.501,18 | 271.973,63 | 14.527,55 | 14.527,55 |
| TOTAL (ACUMULADO) : | 286.435,10 | 66,08 | 286.501,18 | 271.973,63 | 14.527,55 | 14.527,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11534 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11535 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11536 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11537 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11538 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11539 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 11540 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 11541 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 11542 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11543 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11544 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11545 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11546 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11547 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11548 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11549 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11550 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11551 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11552 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11553 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11554 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11555 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11556 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11557 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11558 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11559 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11560 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11561 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11562 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11563 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 01 | 04 | 11564 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 11565 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 99 | 11566 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 11567 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 02 | 99 | 11568 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11569 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11570 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11571 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11572 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11573 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11574 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11575 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11576 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11577 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11578 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11579 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11580 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11581 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11582 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 11583 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11584 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 11585 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 11586 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 11587 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 11588 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11589 | EST 70X35X165 FORM CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 288.235,66 | 66,08 | 288.301,74 | 273.774,19 | 14.527,55 | 14.527,55 |
| TOTAL (ACUMULADO) : | 288.235,66 | 66,08 | 288.301,74 | 273.774,19 | 14.527,55 | 14.527,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11590 | EST 90X45X165 MAD CAST | 2003/03/17 | 51,38 | | | 51,38 | 12.50 | 12.50 | 51,38 | | | | |
| 106 | 02 | 99 | 11593 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11594 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11596 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11597 | MESINHA CABECEIRA MAD CAST | 1998/03/18 | 55,44 | | | 55,44 | 12.50 | 12.50 | 55,44 | | | | |
| 106 | 02 | 99 | 11598 | CAMA MAD CAST | 1998/12/03 | 69,58 | | | 69,58 | 12.50 | 12.50 | 69,58 | | | | |
| 106 | 02 | 99 | 11599 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | 131,31 | | | | |
| 106 | 02 | 99 | 11600 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | 82,25 | 12.50 | 12.50 | 82,25 | | | | |
| 106 | 02 | 99 | 11601 | BANCA MAD CAST | 1998/03/18 | 110,88 | | | 110,88 | 12.50 | 12.50 | 110,88 | | | | |
| 106 | 02 | 99 | 11602 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | 70,03 | | | | |
| 106 | 02 | 99 | 11603 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | 131,31 | | | | |
| 106 | 02 | 99 | 11613 | BAU 90X60X55 MAD CAST | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 11614 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | 72,95 | | | | |
| 106 | 02 | 99 | 11615 | ARM 100X95X185 MET CAST | 2003/03/17 | 108,16 | | | 108,16 | 12.50 | 12.50 | 108,16 | | | | |
| 106 | 02 | 99 | 11616 | ARM 100X95X185 MET CAST | 2003/03/17 | 108,16 | | | 108,16 | 12.50 | 12.50 | 108,16 | | | | |
| 106 | 02 | 99 | 11617 | ARM 100X95X185 MET CAST | 2003/03/17 | 108,16 | | | 108,16 | 12.50 | 12.50 | 108,16 | | | | |
| 106 | 02 | 99 | 11620 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11621 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11622 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11623 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11624 | CAD MAD CAST | 2000/09/15 | 22,69 | | | 22,69 | 12.50 | 12.50 | 22,69 | | | | |
| 106 | 02 | 99 | 11625 | CAD MAD CAST | 2000/09/15 | 22,69 | | | 22,69 | 12.50 | 12.50 | 22,69 | | | | |
| 106 | 02 | 99 | 11626 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 11627 | CAD MAD CAST | 2000/09/15 | 22,69 | | | 22,69 | 12.50 | 12.50 | 22,69 | | | | |
| 106 | 02 | 99 | 11628 | MESA 120X60X60 FORM CREME | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 11629 | MESA 120X60X60 FORM CREME | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 11630 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 11631 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11632 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11633 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11636 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11637 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11638 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11639 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11640 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11641 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11642 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 11643 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 11644 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11645 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 11646 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11647 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11648 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11649 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 11650 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 11651 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11652 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11653 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11654 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11655 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11656 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11657 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11658 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11659 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 11660 | MESA 110X45X65 FORM CREME | 2003/03/17 | 18,95 | | | 18,95 | 12.50 | 12.50 | 18,95 | | | | |
| 106 | 02 | 99 | 11661 | MESA 110X45X65 FORM CREME | 2003/03/17 | 18,95 | | | 18,95 | 12.50 | 12.50 | 18,95 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 290.244,31 | 66,08 | 290.310,39 | 275.697,04 | 14.613,35 | 14.613,35 |
| TOTAL (ACUMULADO) : | 290.244,31 | 66,08 | 290.310,39 | 275.697,04 | 14.613,35 | 14.613,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11662 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 11663 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11664 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11665 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11666 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11667 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11668 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11669 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11670 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11671 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11672 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11673 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | | 36,71 | 12 | 36,71 | 2019/04/04 |
| 106 | 02 | 99 | 11674 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 11675 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 11677 | SEC 110X60 MAD CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 03 | 11678 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 11681 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 11694 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 11695 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 11698 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11699 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11700 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11701 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11710 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11728 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11729 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11730 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11732 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11733 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11734 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11735 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 292.169,55 | 66,08 | 292.235,63 | 277.585,57 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 292.169,55 | 66,08 | 292.235,63 | 277.585,57 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11736 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11737 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11738 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11739 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11740 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11741 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11742 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11746 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 11747 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 11748 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 11749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11769 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11771 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11772 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11773 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11774 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11775 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11779 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11780 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11781 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11782 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11783 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11784 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11785 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11786 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11787 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11788 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11789 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11790 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11791 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11792 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 01 | 04 | 11800 | BALIZA - MET CINZ | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 11801 | BALIZA - MET CINZ | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 02 | 11802 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | | 195,50 | 20.00 | 20.00 | | 195,50 | | | | |
| 106 | 02 | 99 | 11803 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 294.074,72 | 66,08 | 294.140,80 | 279.490,74 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 294.074,72 | 66,08 | 294.140,80 | 279.490,74 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11804 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 11805 | MESA 120X55X60 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 11806 | MESA 120X55X60 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 11807 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 11808 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 03 | 11809 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 03 | 11810 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 11811 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11812 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11813 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11814 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11815 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11816 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11817 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11818 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11819 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11820 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11821 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11822 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11823 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11829 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11832 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11835 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11836 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11837 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11838 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11839 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11840 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11841 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11842 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11843 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11844 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11845 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11846 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11847 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11848 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11849 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 107 | 06 | 02 | 11864 | FRIGORIFICO VERTICAL | | 2000/10/23 | 478,85 | | | | 478,85 | 14.28 | 14.29 | | 478,85 | | | | |
| 106 | 02 | 02 | 11866 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 11868 | ARM 90X35X175 MAD CAST | | 2003/03/17 | 59,51 | | | | 59,51 | 12.50 | 12.50 | | 59,51 | | | | |
| 106 | 02 | 99 | 11869 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 11872 | MESA 200X90X55 FORM CAST | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 11873 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 11879 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 11880 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 296.493,58 | 66,08 | 296.559,66 | 281.909,60 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 296.493,58 | 66,08 | 296.559,66 | 281.909,60 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11881 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 11882 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11883 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11884 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11885 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11886 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11887 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11888 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11889 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11890 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11891 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11892 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11893 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11894 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11895 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11896 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11898 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11901 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11902 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11903 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11904 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11906 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11907 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11908 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11909 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11910 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11911 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11912 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11913 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 11914 | ARM 95X40X150 MET CINZ | | 2003/03/17 | 41,82 | | | | 41,82 | 12.50 | 12.50 | | 41,82 | | | | |
| 106 | 02 | 99 | 11915 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 11916 | ARM 100X40X150 MET CINZ | | 2003/03/17 | 43,50 | | | | 43,50 | 12.50 | 12.50 | | 43,50 | | | | |
| 106 | 02 | 03 | 11917 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 03 | 11918 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 03 | 11919 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 03 | 11920 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 99 | 11921 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 11922 | SEC 110X55 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 11923 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 11928 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 11929 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11930 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11931 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11932 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11933 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11937 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 298.073,10 | 66,08 | 298.139,18 | 283.489,12 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 298.073,10 | 66,08 | 298.139,18 | 283.489,12 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 11938 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11940 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11941 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11942 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11943 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11944 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11945 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11946 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11947 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11948 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11949 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11950 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 11953 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 02 | 11957 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | | 195,50 | 20.00 | 20.00 | | 195,50 | | | | |
| 106 | 02 | 99 | 12001 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12002 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12003 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12004 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12005 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12006 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12007 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12008 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12009 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12010 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12011 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12012 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12013 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12014 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 12015 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12016 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12017 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12018 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12019 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12020 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12021 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12022 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12023 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12024 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12025 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12026 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12027 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12028 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12029 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12030 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12031 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12032 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12033 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12034 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12035 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12036 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12037 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12038 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12039 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 300.564,98 | 66,08 | 300.631,06 | 285.981,00 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 300.564,98 | 66,08 | 300.631,06 | 285.981,00 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12040 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12041 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12042 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12043 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12044 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12045 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12046 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12047 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12048 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12050 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 12051 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 12052 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 12053 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12054 | ARM 90X30X170 MAD CAST | | 2003/03/17 | 10,21 | | | 10,21 | 12.50 | 12.50 | | 10,21 | | | | |
| 106 | 02 | 99 | 12055 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12056 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12057 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 12058 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 12059 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12060 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,86 | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 12061 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 12062 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 12063 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12064 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12065 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 12066 | ARM 90X30X170 MAD CAST | | 2003/03/17 | 15,19 | | | 15,19 | 12.50 | 12.50 | | 15,19 | | | | |
| 106 | 02 | 99 | 12067 | ARM 130X65X175 MAD CAST | | 2003/03/17 | 139,44 | | | 139,44 | 12.50 | 12.50 | | 139,44 | | | | |
| 106 | 02 | 99 | 12068 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 12069 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12070 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12071 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12072 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12073 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12074 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12075 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12076 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12077 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12078 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 12079 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 12080 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12081 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12082 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12083 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12084 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12085 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12086 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12087 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12088 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12089 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12090 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12091 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12092 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12093 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12094 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12095 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 302.839,28 | 66,08 | 302.905,36 | | | 288.255,30 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 302.839,28 | 66,08 | 302.905,36 | | | 288.255,30 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12096 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12097 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12098 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12099 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12100 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12101 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12102 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12103 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12104 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12105 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12106 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 12108 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 12109 | EST 120X35X200 MAD CAST | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 12110 | EST 120X35X200 MAD CAST | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 12111 | ARM 110X40X200 MAD CAST | | 2003/03/17 | 81,08 | | | | 81,08 | 12.50 | 12.50 | | 81,08 | | | | |
| 106 | 02 | 99 | 12112 | ARM 110X40X200 MAD CAST | | 2003/03/17 | 81,08 | | | | 81,08 | 12.50 | 12.50 | | 81,08 | | | | |
| 106 | 02 | 99 | 12113 | ARM 110X40X200 MAD CAST | | 2003/03/17 | 81,08 | | | | 81,08 | 12.50 | 12.50 | | 81,08 | | | | |
| 106 | 02 | 99 | 12121 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12122 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12123 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12124 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12125 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12126 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12127 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12128 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12129 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12130 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12131 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12132 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12133 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12134 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12135 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12136 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12137 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12138 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12139 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12140 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12141 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12142 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12143 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12144 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12145 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12146 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12147 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12148 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12149 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12150 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12151 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12152 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12153 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12154 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12155 | ARM 90X40X180 MET CAST | | 2003/03/17 | 36,20 | | | | 36,20 | 12.50 | 12.50 | | 36,20 | | | | |
| 106 | 02 | 99 | 12156 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 12157 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12158 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 304.415,79 | 66,08 | 304.481,87 | 289.831,81 | 14.650,06 | 14.650,06 |
| TOTAL (ACUMULADO) : | 304.415,79 | 66,08 | 304.481,87 | 289.831,81 | 14.650,06 | 14.650,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 08 | 12159 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 106 | 02 | 03 | 12161 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 12168 | MESA D115X55 FORM AMARELO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/06/19 |
| 106 | 02 | 99 | 12169 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12170 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12171 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12172 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12173 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12174 | MESA 110X55X60 FORM LAR | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 12175 | MESA 110X55X60 FORM LAR | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 12176 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12178 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | 37,71 | | | | |
| 106 | 02 | 99 | 12179 | EST 90X45X65 MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 12180 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 12182 | ARM 80X40X155 MET CREME | | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 02 | 99 | 12186 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12187 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12190 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12192 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12193 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 12194 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 12195 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12196 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12197 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12198 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12199 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12200 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 12201 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12202 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12203 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12204 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12205 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12206 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12207 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12208 | BANCO MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 02 | 12213 | ARDÓSIA - 125X120 PRETO | | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 02 | 02 | 12215 | ARDÓSIA - 125X120 PRETO | | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 02 | 99 | 12216 | PLANNING 230X125 CORT | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 12217 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 12218 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 12219 | EST 85X40X85 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 12229 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12230 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12231 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12232 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12233 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12234 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12235 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12236 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12237 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12238 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12239 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12240 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12241 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12242 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 306.027,84 | 66,08 | 306.093,92 | 291.418,92 | 14.675,00 | 14.675,00 |
| TOTAL (ACUMULADO) : | 306.027,84 | 66,08 | 306.093,92 | 291.418,92 | 14.675,00 | 14.675,00 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 12243 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12244 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12245 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12246 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12247 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 12248 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 12249 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12250 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12251 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12252 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12253 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12254 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12255 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12256 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12257 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12260 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12267 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12268 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12269 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12271 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12273 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12276 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12278 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12280 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12281 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12282 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12283 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12284 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12285 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12289 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 12290 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 12292 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12293 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12300 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | | 53,55 | 12.50 | 12.50 | | | 53,55 | 12 | 53,55 | 2019/04/02 |
| 106 | 02 | 99 | 12302 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 12303 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 12304 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 12305 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 12306 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 107 | 06 | 02 | 12311 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 04 | 12312 | MAQ. CAFE 1 SAIDA | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | | 49,88 | 12 | 49,88 | 2019/04/02 |
| 106 | 02 | 99 | 12313 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12314 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12316 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12319 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12320 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12324 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12325 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12326 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 308.107,34 | 66,08 | 308.173,42 | 293.394,99 | 14.778,43 | 14.778,43 |
| TOTAL (ACUMULADO) : | 308.107,34 | 66,08 | 308.173,42 | 293.394,99 | 14.778,43 | 14.778,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12327 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12329 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12332 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12333 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12334 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12335 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12336 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12337 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12338 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12339 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12340 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12341 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12342 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12344 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12345 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12353 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12356 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 12357 | ARM 80X40X145 MET CINZ | | 2003/03/17 | 35,90 | | | | 35,90 | 12.50 | 12.50 | | 35,90 | | | | |
| 106 | 02 | 03 | 12375 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 03 | 12376 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 12377 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12380 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12382 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12384 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12386 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12390 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12395 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12397 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12398 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12401 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12402 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12403 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12407 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12412 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12413 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12414 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 12422 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12423 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12424 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12425 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12432 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12433 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12434 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12435 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12436 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12437 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12438 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 12439 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 12440 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 12441 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 12442 | ARM 95X40X160 MET CINZ | | 2003/03/17 | 43,94 | | | | 43,94 | 12.50 | 12.50 | | 43,94 | | | | |
| 106 | 02 | 99 | 12443 | MESA 110X45X100 MAD CAST | | 2003/03/17 | 61,35 | | | | 61,35 | 12.50 | 12.50 | | 61,35 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 309.774,84 | 66,08 | 309.840,92 | 295.062,49 | 14.778,43 | 14.778,43 |
| TOTAL (ACUMULADO) : | 309.774,84 | 66,08 | 309.840,92 | 295.062,49 | 14.778,43 | 14.778,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 02 | 12447 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | 48,38 | | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 12448 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 12449 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 12450 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 12451 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | 70,03 | | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 12452 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | 113,10 | | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 12453 | LAVATORIO MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 12454 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | 82,25 | | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 12455 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | 81,33 | | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 12456 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 12457 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | 70,03 | | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 12458 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 12459 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 12460 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 12461 | LOUCEIRO MAD CAST | | 2000/09/15 | 116,78 | | | 116,78 | | 12.50 | 12.50 | | 116,78 | | | | |
| 106 | 02 | 99 | 12462 | ARM MAD CAST | | 1998/03/18 | 131,31 | | | 131,31 | | 12.50 | 12.50 | | 131,31 | | | | |
| 107 | 06 | 05 | 12463 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 12464 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 12465 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 12466 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 12467 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 12468 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12469 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12470 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12471 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12472 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12473 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12474 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12475 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12476 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12477 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12478 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12479 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12480 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12481 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12482 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12483 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12485 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12486 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12487 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12488 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12489 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12490 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12491 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12492 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12494 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12495 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12496 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 12497 | SEC 140X80 FORM CREME | | 2003/03/17 | 74,82 | | | 74,82 | | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 02 | 99 | 12499 | EST 70X25X170 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 12500 | EST 70X25X170 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 12501 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | 81,33 | | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 12502 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 03 | 99 | 12508 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | 24,94 | | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 01 | 99 | 12509 | ESCORREGA VERMELHO | | 2003/03/17 | 99,76 | | | 99,76 | | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 01 | 99 | 12510 | PONTE MOVEDIÇA | | 2003/03/17 | 698,32 | | | 698,32 | | 12.50 | 12.50 | | 698,32 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 312.627,06 | 66,08 | 312.693,14 | 297.914,71 | 14.778,43 | 14.778,43 |
| TOTAL (ACUMULADO) : | 312.627,06 | 66,08 | 312.693,14 | 297.914,71 | 14.778,43 | 14.778,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12512 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 12513 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12514 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12515 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12516 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12517 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 12518 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12519 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12520 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12521 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12522 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12523 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12524 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12525 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12527 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 12528 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12529 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12531 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12532 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12533 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12535 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12536 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12537 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12539 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12542 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12543 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12544 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12545 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12546 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12548 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12549 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 12550 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 12551 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 12552 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 12553 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 12554 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12558 | ARM 100X40X175 MET CREME | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 12562 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 107 | 06 | 02 | 12599 | FRIGORIFICO VERTICAL COMBINADO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 04 | 12600 | MICROONDAS 70W | | 2002/09/21 | 112,96 | | | | 112,96 | 12.50 | 12.50 | | 112,96 | | | | |
| 107 | 06 | 04 | 12602 | VARINHA MAGICA INDUSTRIAL 330W | | 1998/01/16 | 411,51 | | | | 411,51 | 12.50 | 12.50 | | 411,51 | | | | |
| 107 | 06 | 04 | 12603 | FRITADEIRA 1L | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 12607 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12608 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12609 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12610 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12611 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12612 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12613 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12614 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12615 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12616 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12617 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12618 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12619 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 12620 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 314.926,27 | 66,08 | 314.992,35 | 300.178,03 | 14.814,32 | 14.814,32 |
| TOTAL (ACUMULADO) : | 314.926,27 | 66,08 | 314.992,35 | 300.178,03 | 14.814,32 | 14.814,32 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12621 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12622 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12623 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12624 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12625 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12626 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | 29,18 | | | | |
| 106 | 02 | 99 | 12628 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | 29,18 | | | | |
| 106 | 02 | 99 | 12629 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | 29,18 | | | | |
| 106 | 02 | 99 | 12630 | CAD MAD CAST | 1999/10/13 | 19,73 | | | 19,73 | 12.50 | 12.50 | 19,73 | | | | |
| 106 | 02 | 99 | 12631 | MESA 50X50X55 MAD CAST | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 12632 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 12633 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 12634 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | 77,03 | | | | |
| 106 | 02 | 99 | 12635 | EST 90X45X165 MAD CAST | 2003/03/17 | 51,38 | | | 51,38 | 12.50 | 12.50 | 51,38 | | | | |
| 106 | 02 | 99 | 12636 | EST 185X45X75 MAD CAST | 2003/03/17 | 49,38 | | | 49,38 | 12.50 | 12.50 | 49,38 | | | | |
| 106 | 02 | 99 | 12640 | FARMACIA | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | 4,99 | | | | |
| 106 | 02 | 99 | 12641 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | 70,03 | | | | |
| 106 | 02 | 99 | 12642 | FOGAO FORM BRANCO | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 12643 | BANCA FORM CREME | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 12644 | ARM FORM BRANCO | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 12645 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | 131,31 | | | | |
| 106 | 02 | 99 | 12646 | COMODA MAD CAST | 1998/03/18 | 128,39 | | | 128,39 | 12.50 | 12.50 | 128,39 | | | | |
| 106 | 02 | 99 | 12647 | CAMA MAD CAST | 1998/03/18 | 96,29 | | | 96,29 | 12.50 | 12.50 | 96,29 | | | | |
| 106 | 02 | 99 | 12648 | MESINHA CABECEIRA MAD CAST | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | 17,45 | | | | |
| 106 | 02 | 99 | 12649 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | 84,62 | | | | |
| 106 | 02 | 99 | 12650 | ESPELHO | 1997/02/06 | 37,35 | | | 37,35 | 12.50 | 12.50 | 37,35 | | | | |
| 106 | 02 | 99 | 12655 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12656 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12657 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12658 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12659 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12660 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12661 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 12662 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12663 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12664 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12665 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12666 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 12667 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12668 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 12669 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | 12 | 35,89 | 2019/04/04 |
| 106 | 02 | 99 | 12670 | MESA D120X60 FORM VERM | 2003/03/17 | 32,42 | | | 32,42 | 12.50 | 12.50 | 32,42 | | | | |
| 106 | 02 | 99 | 12671 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | 12 | 319,23 | 2019/04/04 |
| 106 | 02 | 99 | 12672 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12673 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12674 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12675 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12676 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12677 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12678 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12679 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 12680 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12681 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 12682 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12683 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 12684 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 317.242,33 | 66,08 | 317.308,41 | 302.032,87 | 15.275,54 | 15.275,54 |
| TOTAL (ACUMULADO) : | 317.242,33 | 66,08 | 317.308,41 | 302.032,87 | 15.275,54 | 15.275,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12685 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12686 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12687 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12688 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12689 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12690 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12691 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12692 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12693 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12694 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12695 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12696 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12698 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12699 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 12704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 12705 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12706 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 12707 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 03 | 12709 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 99 | 12731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12732 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12733 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12734 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12735 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12736 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12737 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12738 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12739 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12740 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12741 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12742 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12743 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12744 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12745 | SEC 110X50 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12763 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 318.596,89 | 66,08 | 318.662,97 | 303.353,11 | 15.309,86 | 15.309,86 |
| TOTAL (ACUMULADO) : | 318.596,89 | 66,08 | 318.662,97 | 303.353,11 | 15.309,86 | 15.309,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12769 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12771 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12773 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 12775 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 12776 | ARM 95X40X150 MET CAST | | 2003/03/17 | 41,82 | | | | 41,82 | 12.50 | 12.50 | | 41,82 | | | | |
| 106 | 02 | 99 | 12780 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12781 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12782 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12783 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12784 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12785 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12786 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12787 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12788 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12789 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12790 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12791 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12792 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 12793 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12803 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12804 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12807 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12808 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12813 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12814 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12817 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 02 | 12818 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 12819 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 03 | 12820 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 12821 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 12822 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 12847 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12848 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12849 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12850 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 320.398,00 | 66,08 | 320.464,08 | 305.154,22 | 15.309,86 | 15.309,86 |
| TOTAL (ACUMULADO) : | 320.398,00 | 66,08 | 320.464,08 | 305.154,22 | 15.309,86 | 15.309,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12851 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12852 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12853 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12854 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12855 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12856 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12857 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12858 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12859 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 12860 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12861 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12862 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12863 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12864 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12878 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12884 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 12888 | ARM 100X40X175 MET CREME | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 02 | 12889 | ARDÓSIA - 295X110 PRETO | | 2003/03/17 | 47,57 | | | | 47,57 | 20.00 | 20.00 | | 47,57 | | | | |
| 106 | 02 | 99 | 12897 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12898 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12899 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12900 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12901 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12902 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12903 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12904 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12905 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12906 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12907 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12908 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12909 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12910 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 12911 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12912 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12913 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12914 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12915 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12916 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 322.458,08 | 66,08 | 322.524,16 | 307.214,30 | 15.309,86 | 15.309,86 |
| TOTAL (ACUMULADO) : | 322.458,08 | 66,08 | 322.524,16 | 307.214,30 | 15.309,86 | 15.309,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 12917 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12918 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12919 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12920 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12921 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12922 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12923 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12924 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12925 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12926 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12927 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12928 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12929 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12930 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12931 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12932 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12933 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 12936 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 12937 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 12938 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 12939 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 12940 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 02 | 12943 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 12950 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12951 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12952 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12953 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12954 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12955 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12956 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12957 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 12960 | ARM 90X40X170 MET CREME | | 2003/03/17 | 44,16 | | | | 44,16 | 12.50 | 12.50 | | 44,16 | | | | |
| 106 | 03 | 99 | 13001 | RADIO/1CD | | 2003/03/17 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 13005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13006 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13010 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13011 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13012 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 13017 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13019 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13020 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13021 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13022 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13023 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13024 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13025 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13027 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13028 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13029 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13030 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | | 54,87 | 12 | 54,87 | 2019/06/19 |
| 106 | 02 | 99 | 13031 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 324.123,30 | 66,08 | 324.189,38 | 308.807,49 | 15.381,89 | 15.381,89 |
| TOTAL (ACUMULADO) : | 324.123,30 | 66,08 | 324.189,38 | 308.807,49 | 15.381,89 | 15.381,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 13033 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13034 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13037 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13038 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13043 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13045 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13047 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13048 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13055 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13056 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13059 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 13061 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 13068 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13069 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13070 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13071 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13072 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13073 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13074 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13075 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13076 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13077 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13078 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13079 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13081 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 13082 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 13084 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13085 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13086 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13087 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13088 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13089 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13091 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13094 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13096 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13097 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13098 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13101 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13105 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13107 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13109 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 13112 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 107 | 06 | 04 | 13135 | MAQ. CAFE 1 SAIDA | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 13148 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 13186 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13187 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13188 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13189 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13190 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 13191 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13192 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13193 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13194 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13195 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13196 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13197 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 326.311,85 | 66,08 | 326.377,93 | 310.910,24 | 15.467,69 | 15.467,69 |
| TOTAL (ACUMULADO) : | 326.311,85 | 66,08 | 326.377,93 | 310.910,24 | 15.467,69 | 15.467,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 13198 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13199 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13200 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13201 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13202 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13203 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13204 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13205 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13206 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13207 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1999/05/21 | 28,60 | | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 13208 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13209 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13210 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13211 | EST 100X40X160 MAD CAST | 2003/03/17 | 55,87 | | | | 55,87 | 12.50 | 12.50 | | 55,87 | | | | |
| 106 | 02 | 99 | 13213 | EST 90X40X75 MAD CAST | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 13223 | CERCA RECREIO MAD CAST | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 13224 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 13225 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 13226 | GUARDA FATOS MAD CAST | 2000/09/15 | 95,03 | | | | 95,03 | 12.50 | 12.50 | | 95,03 | | | | |
| 106 | 02 | 99 | 13227 | MESINHA CABECEIRA MAD CAST | 2002/09/12 | 19,72 | | | | 19,72 | 12.50 | 12.50 | | 19,72 | | | | |
| 106 | 02 | 99 | 13228 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 13232 | BANCA MAD CAST | 1998/12/03 | 94,77 | | | | 94,77 | 12.50 | 12.50 | | 94,77 | | | | |
| 106 | 02 | 99 | 13233 | FOGAO MAD CAST | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 13235 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 13236 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 13237 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 13238 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 13240 | FANTOCHEIRO MAD CAST | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 13250 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 13251 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 13252 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 13253 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 13254 | MESA D120X60 FORM CREME | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 13255 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13256 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/07/17 |
| 107 | 06 | 05 | 13257 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 13258 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13259 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13260 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13261 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13262 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13263 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13264 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 13265 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13266 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13267 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13268 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13269 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/07/17 |
| 107 | 06 | 05 | 13272 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13273 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13274 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13275 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13276 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13277 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13278 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13279 | CAD MAD CAST | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 328.132,64 | 66,08 | 328.198,72 | 312.587,47 | 15.611,25 | 15.611,25 |
| TOTAL (ACUMULADO) : | 328.132,64 | 66,08 | 328.198,72 | 312.587,47 | 15.611,25 | 15.611,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 13281 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 13284 | FRITADEIRA INDUSTRIAL 2 CUBAS | | 2001/12/12 | 977,52 | | | | 977,52 | 12.50 | 12.50 | | 977,52 | | | | |
| 106 | 02 | 99 | 13287 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13290 | ARM 105X40X160 MAD CAST | | 2003/03/17 | 64,28 | | | | 64,28 | 12.50 | 12.50 | | | 64,28 | 12 | 64,28 | 2019/06/19 |
| 106 | 02 | 99 | 13291 | ARM 105X40X160 MAD CAST | | 2003/03/17 | 64,28 | | | | 64,28 | 12.50 | 12.50 | | 64,28 | | | | |
| 106 | 02 | 99 | 13292 | EST 90X45X90 MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 13413 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | | 19,73 | 12 | 19,73 | 2019/04/02 |
| 106 | 02 | 99 | 13415 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 13417 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13485 | BANCO MAD CAST | | 1998/03/18 | 29,18 | | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 13508 | CARRINHO PLAST CINZ | | 2003/03/17 | 4,99 | | | | 4,99 | 12.50 | 12.50 | | | 4,99 | 12 | 4,99 | 2019/05/30 |
| 106 | 03 | 99 | 13511 | 1K7/1CD | | 2003/03/17 | 34,92 | | | | 34,92 | 14.28 | 14.29 | | | 34,92 | 12 | 34,92 | 2019/05/30 |
| 106 | 03 | 99 | 13514 | 1K7/1CD | | 2003/03/17 | 34,92 | | | | 34,92 | 14.28 | 14.29 | | | 34,92 | 12 | 34,92 | 2019/05/30 |
| 106 | 02 | 99 | 13526 | EST 70X30X110 MET AMAR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 13529 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13530 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13531 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13532 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13533 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13534 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13535 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13536 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13538 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13539 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13541 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13542 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13543 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 103 | 01 | 13 | 13580 | SOFA MONO TEC PRETO | | 2002/09/12 | 50,68 | | | | 50,68 | 12.50 | 12.50 | | 50,68 | | | | |
| 103 | 01 | 13 | 13581 | SOFA MONO TEC PRETO | | 2002/09/12 | 50,68 | | | | 50,68 | 12.50 | 12.50 | | 50,68 | | | | |
| 103 | 01 | 13 | 13583 | SOFA MONO TEC PRETO | | 2002/09/12 | 50,68 | | | | 50,68 | 12.50 | 12.50 | | 50,68 | | | | |
| 103 | 01 | 13 | 13584 | SOFA MONO TEC PRETO | | 2002/09/12 | 50,68 | | | | 50,68 | 12.50 | 12.50 | | 50,68 | | | | |
| 106 | 02 | 99 | 13638 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 13639 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | | 28,60 | 12.50 | 12.50 | | | 28,60 | 12 | 28,60 | 2019/07/17 |
| 106 | 02 | 99 | 13640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13642 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13643 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13644 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13648 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13649 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13651 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13653 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13654 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13655 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13656 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13658 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 13659 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13661 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13662 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 13663 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 13664 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 330.729,85 | 66,08 | 330.795,93 | 314.824,07 | 15.971,86 | 15.971,86 |
| TOTAL (ACUMULADO) : | 330.729,85 | 66,08 | 330.795,93 | 314.824,07 | 15.971,86 | 15.971,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 13665 | CAVALETE 65X65 FORM CREME | | 2002/09/30 | 79,33 | | | | 79,33 | 12.50 | 12.50 | | 79,33 | | | | |
| 106 | 02 | 99 | 13666 | EST 100X40X160 MAD CAST | | 2003/03/17 | 55,87 | | | | 55,87 | 12.50 | 12.50 | | 55,87 | | | | |
| 106 | 02 | 99 | 13667 | EST 150X35X110 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | | 35,91 | 12 | 35,91 | 2019/06/19 |
| 106 | 02 | 99 | 13668 | EST 90X40X75 MAD CAST | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 13670 | SOFA MONO TEC VERM | | 2002/09/12 | 51,25 | | | | 51,25 | 12.50 | 12.50 | | 51,25 | | | | |
| 106 | 02 | 99 | 13671 | SOFA DUPLO TEC VERM | | 2002/09/12 | 104,33 | | | | 104,33 | 12.50 | 12.50 | | 104,33 | | | | |
| 106 | 02 | 99 | 13672 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 13673 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 13674 | FOGAO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 13676 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 13677 | CAD MAD CAST | | 2002/09/30 | 40,51 | | | | 40,51 | 12.50 | 12.50 | | 40,51 | | | | |
| 106 | 02 | 99 | 13678 | CAD MAD CAST | | 2002/09/30 | 40,51 | | | | 40,51 | 12.50 | 12.50 | | 40,51 | | | | |
| 106 | 02 | 99 | 13679 | CAD MAD CAST | | 2002/09/30 | 40,51 | | | | 40,51 | 12.50 | 12.50 | | 40,51 | | | | |
| 106 | 02 | 99 | 13683 | CAMA MAD CAST | | 2002/09/30 | 40,50 | | | | 40,50 | 12.50 | 12.50 | | 40,50 | | | | |
| 106 | 02 | 99 | 13684 | ROUPEIRO MAD CAST | | 2002/09/30 | 102,86 | | | | 102,86 | 12.50 | 12.50 | | 102,86 | | | | |
| 106 | 02 | 99 | 13686 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 13687 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 13688 | SUPERMERCADO MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 13691 | CERCA RECREIO MAD CAST | | 2000/03/01 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 13692 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 107 | 06 | 05 | 13693 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13694 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13695 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13696 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13697 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13698 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13699 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13700 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13701 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13702 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13703 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13704 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13705 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 13706 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13707 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13708 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13709 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/07/17 |
| 107 | 06 | 05 | 13710 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 13711 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13712 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13713 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/07/17 |
| 107 | 06 | 05 | 13714 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13715 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/07/17 |
| 107 | 06 | 05 | 13716 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13717 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13718 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 13719 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 13720 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 13721 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 13722 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 02 | 13723 | FRIGORIFICO VERTICAL | | 2001/12/12 | 1.445,27 | | | | 1.445,27 | 14.28 | 14.29 | | 1.445,27 | | | | |
| 107 | 06 | 04 | 13724 | FOGAO 4 BOCAS 1 FORNO | | 2001/12/12 | 1.427,47 | | | | 1.427,47 | 12.50 | 12.50 | | 1.427,47 | | | | |
| 107 | 06 | 04 | 13725 | MAQ. LAVAR LOUÇA | | 2001/12/12 | 1.545,64 | | | | 1.545,64 | 12.50 | 12.50 | | 1.545,64 | | | | |
| 107 | 06 | 05 | 13726 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 13728 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 02 | 13729 | ARCA CONGELADORA HORIZONTAL | | 2001/12/12 | 329,79 | | | | 329,79 | 14.28 | 14.29 | | 329,79 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 337.611,95 | 66,08 | 337.678,03 | 321.557,88 | 16.120,15 | 16.120,15 |
| TOTAL (ACUMULADO) : | 337.611,95 | 66,08 | 337.678,03 | 321.557,88 | 16.120,15 | 16.120,15 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 07 | 04 | 13731 | MAQ. LAVAR ROUPA | | 2002/07/03 | 390,55 | | | | 390,55 | 14.28 | 14.29 | | 390,55 | | | | |
| 106 | 02 | 99 | 13732 | CAD MAD CAST | | 2002/09/30 | 40,50 | | | | 40,50 | 12.50 | 12.50 | | 40,50 | | | | |
| 106 | 02 | 99 | 13733 | CAD MAD CAST | | 2002/09/30 | 40,50 | | | | 40,50 | 12.50 | 12.50 | | 40,50 | | | | |
| 106 | 02 | 99 | 13734 | CAD MAD CAST | | 2002/09/30 | 40,50 | | | | 40,50 | 12.50 | 12.50 | | | 40,50 | 12 | 40,50 | 2019/06/19 |
| 106 | 02 | 99 | 13735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13739 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 13827 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | | 36,71 | 12 | 36,71 | 2019/04/02 |
| 106 | 02 | 99 | 13832 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 13839 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 13856 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | | 19,73 | 12 | 19,73 | 2019/04/02 |
| 106 | 02 | 99 | 13862 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 13899 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | | 19,73 | 12 | 19,73 | 2019/04/02 |
| 106 | 02 | 99 | 13909 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | | 19,73 | 12 | 19,73 | 2019/04/02 |
| 106 | 02 | 99 | 13911 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 13920 | CAD MAD CAST | | 1999/10/13 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | | 19,73 | 12 | 19,73 | 2019/04/02 |
| 106 | 02 | 99 | 13933 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | | 34,98 | 12 | 34,98 | 2019/04/02 |
| 106 | 02 | 99 | 13943 | ARM 80X35X160 MAD CAST | | 2003/03/17 | 46,18 | | | | 46,18 | 12.50 | 12.50 | | 46,18 | | | | |
| 106 | 02 | 99 | 13948 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 13950 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 107 | 06 | 02 | 14011 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 99 | 14021 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 14023 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14024 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14025 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14026 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14027 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14028 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14029 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14030 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14032 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 14033 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 14035 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14036 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14037 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14038 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14039 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14040 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 02 | 14041 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | | 195,50 | 20.00 | 20.00 | | 195,50 | | | | |
| 106 | 02 | 99 | 14042 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14043 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14044 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14045 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14046 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14047 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14048 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 14049 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14050 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14051 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14052 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14053 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14054 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 14055 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 340.023,03 | 66,08 | 340.089,11 | 323.743,53 | 16.345,58 | 16.345,58 |
| TOTAL (ACUMULADO) : | 340.023,03 | 66,08 | 340.089,11 | 323.743,53 | 16.345,58 | 16.345,58 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14056 | CAD FORM CREME | 1995/09/15 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 14057 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 14058 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 14059 | CAD FORM CREME | 1995/09/15 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 14060 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14061 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14062 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14063 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14064 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14065 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14066 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14067 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14068 | MESA 150X80X55 FORM CREME | 2003/03/17 | 39,41 | | | 39,41 | 12.50 | 12.50 | 39,41 | | | | |
| 106 | 02 | 99 | 14069 | SEC 100X50 MAD CAST | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | 44,89 | | | | |
| 106 | 02 | 99 | 14070 | CAD S/RODAS C/BRAÇOS MAD CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 03 | 14071 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 14074 | ARM 130X40X170 MAD CAST | 2003/03/17 | 81,41 | | | 81,41 | 12.50 | 12.50 | 81,41 | | | | |
| 106 | 02 | 99 | 14076 | ARM 90X35X180 MAD CAST | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | 55,79 | | | | |
| 106 | 02 | 03 | 14089 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 107 | 06 | 05 | 14097 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14098 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14099 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14100 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14101 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14102 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14103 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14104 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14105 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14106 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14107 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14108 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14109 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14110 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14111 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14112 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14113 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14114 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14115 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14116 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14117 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14118 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14119 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14120 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14121 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14122 | MESA 120X70X60 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 05 | 14123 | MESA 120X70X60 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 05 | 14124 | MESA 120X70X60 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 05 | 14125 | MESA 120X70X60 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 05 | 14126 | MESA 120X70X60 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 107 | 06 | 05 | 14127 | CAD S/RODAS S/BRAÇOS FORM CREM | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | 7,48 | | | | |
| 107 | 06 | 05 | 14128 | CAD S/RODAS S/BRAÇOS FORM CREM | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | 7,48 | | | | |
| 107 | 06 | 05 | 14129 | MESA 120X70X75 FORM CREME | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | 29,93 | | | | |
| 107 | 06 | 05 | 14130 | ARM 290X55X90 FORM BRANCO | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | 99,76 | | | | |
| 107 | 06 | 02 | 14132 | ARCA CONGELADORA HORIZONTAL | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | 124,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 341.442,74 | 66,08 | 341.508,82 | 325.163,24 | 16.345,58 | 16.345,58 |
| TOTAL (ACUMULADO) : | 341.442,74 | 66,08 | 341.508,82 | 325.163,24 | 16.345,58 | 16.345,58 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 14133 | MESA 120X70X75 FORM CREME | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 107 | 06 | 05 | 14134 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 02 | 14135 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 05 | 14136 | BANCADA 190X60X85 INOX | | 2003/03/17 | 239,42 | | | | 239,42 | 12.50 | 12.50 | | 239,42 | | | | |
| 107 | 05 | 08 | 14137 | ESQUENTADOR - MANUAL | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 107 | 04 | 07 | 14138 | EXAUSTOR - 5 HOTTES | | 1999/09/24 | 73,32 | | | | 73,32 | 12.50 | 12.50 | | 73,32 | | | | |
| 107 | 06 | 04 | 14139 | FOGAO 3 BOCAS | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 107 | 06 | 05 | 14140 | BANCADA 180X60X85 INOX | | 2001/05/22 | 458,70 | | | | 458,70 | 12.50 | 12.50 | | 458,70 | | | | |
| 107 | 06 | 05 | 14141 | BANCADA 290X60X85 INOX | | 2003/03/17 | 374,10 | | | | 374,10 | 12.50 | 12.50 | | 374,10 | | | | |
| 107 | 06 | 04 | 14142 | MAQ. LAVAR LOUÇA | | 2003/03/17 | 139,66 | | | | 139,66 | 12.50 | 12.50 | | 139,66 | | | | |
| 107 | 06 | 05 | 14143 | BANCADA 60X60X55 INOX | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 05 | 14144 | EST 100X40X150 MET CINZ | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 107 | 06 | 05 | 14145 | EST 100X40X150 MET CINZ | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 14146 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14147 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14148 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14149 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14150 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14151 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14152 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14153 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14154 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14155 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14156 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14157 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14158 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 14159 | MESA 120X55X55 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 14160 | MESA 120X55X55 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 14161 | MESA 120X55X55 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 14162 | MESA 120X55X55 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 14164 | ARM 85X45X75 MAD VERDE | | 2003/03/17 | 41,14 | | | | 41,14 | 12.50 | 12.50 | | 41,14 | | | | |
| 107 | 06 | 05 | 14165 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14166 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14167 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14168 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14169 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14170 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14171 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14172 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14173 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14174 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14175 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14176 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14177 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14178 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/04/04 |
| 107 | 06 | 05 | 14179 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/04/04 |
| 107 | 06 | 05 | 14180 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14181 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14182 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14183 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14184 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14185 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14186 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14187 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14188 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14189 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 343.992,77 | 66,08 | 344.058,85 | 327.675,81 | 16.383,04 | 16.383,04 |
| TOTAL (ACUMULADO) : | 343.992,77 | 66,08 | 344.058,85 | 327.675,81 | 16.383,04 | 16.383,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 14190 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14191 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14192 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14193 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14194 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14195 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14196 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14197 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14198 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14199 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14200 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14201 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14202 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14203 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14204 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14205 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 14206 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 14214 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14215 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14216 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14217 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14218 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14219 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14220 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14221 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14222 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14223 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14224 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14225 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14226 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14227 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14228 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14229 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14230 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14231 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14232 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14233 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14234 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14235 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14236 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14237 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14238 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14239 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14240 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14241 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14242 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14243 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14244 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 14245 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14246 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14247 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14248 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14249 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14250 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14251 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 14252 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 345.130,26 | 66,08 | 345.196,34 | 328.813,30 | 16.383,04 | 16.383,04 |
| TOTAL (ACUMULADO) : | 345.130,26 | 66,08 | 345.196,34 | 328.813,30 | 16.383,04 | 16.383,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14256 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14257 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14260 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 14261 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 14262 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 14265 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 14266 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 107 | 06 | 02 | 14276 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 05 | 14278 | ARM 95X40X200 MET CINZ | | 2003/03/17 | 71,83 | | | | 71,83 | 12.50 | 12.50 | | 71,83 | | | | |
| 107 | 06 | 05 | 14279 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14281 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 107 | 06 | 04 | 14282 | FOGAO 2 BOCAS | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 14283 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 14284 | FOGAO MAD CAST | | 2000/09/15 | 84,56 | | | | 84,56 | 12.50 | 12.50 | | 84,56 | | | | |
| 106 | 02 | 99 | 14285 | LOUCEIRO MAD CAST | | 2001/12/12 | 151,73 | | | | 151,73 | 12.50 | 12.50 | | 151,73 | | | | |
| 106 | 02 | 99 | 14286 | ARM MAD CAST | | 2000/03/01 | 144,40 | | | | 144,40 | 12.50 | 12.50 | | 144,40 | | | | |
| 106 | 02 | 99 | 14287 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14288 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14289 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14290 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14291 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 14292 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 14293 | MESINHA CABECEIRA MAD CAST | | 2000/09/15 | 30,61 | | | | 30,61 | 12.50 | 12.50 | | 30,61 | | | | |
| 106 | 02 | 99 | 14294 | CAMA MAD CAST | | 2000/09/15 | 72,48 | | | | 72,48 | 12.50 | 12.50 | | 72,48 | | | | |
| 106 | 02 | 99 | 14295 | ROUPEIRO MAD CAST | | 2002/09/30 | 102,86 | | | | 102,86 | 12.50 | 12.50 | | 102,86 | | | | |
| 106 | 02 | 99 | 14296 | CERCA RECREIO MAD BRANCO | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 14297 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 14298 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 14299 | EST MAD CAST | | 1997/02/06 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 03 | 99 | 14301 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 14302 | SOFA TEC VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 14303 | SOFA TEC VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 14304 | SOFA TEC VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 14305 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 107 | 06 | 04 | 14311 | FOGAO 4 BOCAS 1 FORNO | | 2001/12/12 | 1.427,47 | | | | 1.427,47 | 12.50 | 12.50 | | 1.427,47 | | | | |
| 107 | 06 | 02 | 14312 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 04 | 14314 | FOGAO 1 BOCA | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 14317 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14318 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14319 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14320 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14321 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14323 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14324 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14325 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14326 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 14328 | EST 70X50X155 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 107 | 06 | 05 | 14332 | BALCAO 120X35X95 INOX | | 2003/03/17 | 199,02 | | | | 199,02 | 12.50 | 12.50 | | 199,02 | | | | |
| 107 | 06 | 05 | 14333 | BANCADA 270X50X85 INOX | | 2003/03/17 | 349,16 | | | | 349,16 | 12.50 | 12.50 | | 349,16 | | | | |
| 107 | 06 | 05 | 14334 | BALCAO 120X35X95 INOX | | 2003/03/17 | 199,02 | | | | 199,02 | 12.50 | 12.50 | | 199,02 | | | | |
| 107 | 06 | 04 | 14335 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 107 | 06 | 04 | 14337 | FRITADEIRA ELECTRICA | | 1997/11/21 | 330,90 | | | | 330,90 | 12.50 | 12.50 | | 330,90 | | | | |
| 107 | 06 | 04 | 14338 | FRITADEIRA ELECTRICA | | 1997/11/21 | 330,90 | | | | 330,90 | 12.50 | 12.50 | | 330,90 | | | | |
| 107 | 06 | 02 | 14340 | ARCA CONGELADORA HORIZONTAL | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 350.944,76 | 66,08 | 351.010,84 | 334.627,80 | 16.383,04 | 16.383,04 |
| TOTAL (ACUMULADO) : | 350.944,76 | 66,08 | 351.010,84 | 334.627,80 | 16.383,04 | 16.383,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 14342 | BANCADA 60X50X60 INOX | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 02 | 14343 | FRIGORIFICO VERTICAL 1 PORTA | | 1997/11/21 | 2.112,61 | | | 2.112,61 | 14.28 | 14.29 | | 2.112,61 | | | | |
| 107 | 04 | 07 | 14344 | EXAUSTOR - 4 HOTTES | | 1997/11/21 | 709,07 | | | 709,07 | 12.50 | 12.50 | | 709,07 | | | | |
| 107 | 06 | 04 | 14345 | FOGAO 4 BOCAS 1 FORNO | | 2001/05/04 | 1.772,96 | | | 1.772,96 | 12.50 | 12.50 | | 1.772,96 | | | | |
| 107 | 06 | 04 | 14347 | BANCADA 40X50X60 INOX | | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 107 | 06 | 05 | 14349 | BANCADA 140X60X85 INOX | | 2001/12/12 | 518,93 | | | 518,93 | 12.50 | 12.50 | | 518,93 | | | | |
| 107 | 06 | 05 | 14350 | SUP 60X60X20 INOX | | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 14352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14353 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 14367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14368 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14370 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 14371 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14372 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14373 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14374 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14375 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14376 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14378 | MESA D110X55 FORM CREME | | 2002/09/30 | 99,63 | | | 99,63 | 12.50 | 12.50 | | 99,63 | | | | |
| 106 | 02 | 99 | 14379 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14380 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14381 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14382 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 14383 | CAVALETE MAD CAST | | 1998/12/03 | 79,81 | | | 79,81 | 12.50 | 12.50 | | 79,81 | | | | |
| 106 | 02 | 99 | 14385 | EST MAD CAST | | 1997/02/06 | 59,85 | | | 59,85 | 12.50 | 12.50 | | 59,85 | | | | |
| 106 | 02 | 99 | 14386 | SOFA TEC AZUL | | 1993/03/31 | 109,94 | | | 109,94 | 12.50 | 12.50 | | 109,94 | | | | |
| 106 | 02 | 99 | 14387 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14388 | CERCA RECREIO MAD CAST | | 1998/03/18 | 215,93 | | | 215,93 | 12.50 | 12.50 | | 215,93 | | | | |
| 106 | 02 | 99 | 14389 | CERCA RECREIO MAD CAST | | 1998/03/18 | 215,93 | | | 215,93 | 12.50 | 12.50 | | 215,93 | | | | |
| 106 | 02 | 99 | 14390 | BANCA MAD CAST | | 1998/03/18 | 110,88 | | | 110,88 | 12.50 | 12.50 | | 110,88 | | | | |
| 106 | 02 | 99 | 14391 | LOUCEIRO MAD CAST | | 1998/03/18 | 154,65 | | | 154,65 | 12.50 | 12.50 | | 154,65 | | | | |
| 106 | 02 | 99 | 14392 | FOGAO MAD BRANCO | | 1998/03/18 | 119,64 | | | 119,64 | 12.50 | 12.50 | | 119,64 | | | | |
| 106 | 02 | 99 | 14393 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 14394 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14396 | BANCO MAD CAST | | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 14397 | BANCO MAD CAST | | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | | | | |
| 106 | 02 | 99 | 14399 | CAMA MAD CAST | | 1998/03/18 | 96,29 | | | 96,29 | 12.50 | 12.50 | | 96,29 | | | | |
| 106 | 02 | 99 | 14400 | MESINHA CABECEIRA MAD CAST | | 1998/03/18 | 55,44 | | | 55,44 | 12.50 | 12.50 | | 55,44 | | | | |
| 106 | 02 | 99 | 14402 | ESPELHO MAD CAST | | 2000/09/15 | 69,45 | | | 69,45 | 12.50 | 12.50 | | 69,45 | | | | |
| 106 | 02 | 99 | 14403 | ROUPEIRO MAD CAST | | 1998/03/18 | 140,06 | | | 140,06 | 12.50 | 12.50 | | 140,06 | | | | |
| 106 | 02 | 99 | 14404 | COMODA MAD CAST | | 1998/03/18 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 03 | 99 | 14405 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | 39,90 | 14.28 | 14.29 | | | 39,90 | 12 | 39,90 | 2019/04/04 |
| 106 | 02 | 99 | 14410 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 03 | 99 | 14411 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 358.815,77 | 66,08 | 358.881,85 | 342.424,59 | 16.457,26 | 16.457,26 |
| TOTAL (ACUMULADO) : | 358.815,77 | 66,08 | 358.881,85 | 342.424,59 | 16.457,26 | 16.457,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14418 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14419 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14420 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14421 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14422 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14423 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14424 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14425 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14426 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14427 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14428 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14429 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14430 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 14431 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14432 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14433 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14434 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14435 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14436 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14437 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14438 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14442 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14443 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14444 | BANCA MAD CAST | | 1998/03/18 | 110,88 | | | | 110,88 | 12.50 | 12.50 | | 110,88 | | | | |
| 106 | 02 | 99 | 14445 | CAD MAD CAST | | 1998/03/18 | 32,10 | | | | 32,10 | 12.50 | 12.50 | | 32,10 | | | | |
| 106 | 02 | 99 | 14446 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14447 | CAD MAD CAST | | 1998/03/18 | 32,10 | | | | 32,10 | 12.50 | 12.50 | | 32,10 | | | | |
| 106 | 02 | 99 | 14448 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 14449 | LOUCEIRO MAD CAST | | 1998/03/18 | 154,65 | | | | 154,65 | 12.50 | 12.50 | | 154,65 | | | | |
| 106 | 02 | 99 | 14450 | FOGAO MAD BRANCO | | 1998/03/18 | 119,64 | | | | 119,64 | 12.50 | 12.50 | | 119,64 | | | | |
| 106 | 02 | 99 | 14451 | ROUPEIRO MAD CAST | | 1998/03/18 | 140,06 | | | | 140,06 | 12.50 | 12.50 | | 140,06 | | | | |
| 106 | 02 | 99 | 14452 | CAMA MAD CAST | | 1998/03/18 | 96,29 | | | | 96,29 | 12.50 | 12.50 | | 96,29 | | | | |
| 106 | 02 | 99 | 14453 | MESINHA CABECEIRA MAD CAST | | 1998/03/18 | 55,44 | | | | 55,44 | 12.50 | 12.50 | | 55,44 | | | | |
| 106 | 02 | 99 | 14454 | ESPELHO MAD CAST | | 2000/09/15 | 69,45 | | | | 69,45 | 12.50 | 12.50 | | 69,45 | | | | |
| 106 | 02 | 99 | 14455 | COMODA MAD CAST | | 1998/03/18 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 14456 | BIOMBO TRIPLO MAD CAST | | 1998/03/18 | 105,05 | | | | 105,05 | 12.50 | 12.50 | | 105,05 | | | | |
| 106 | 02 | 99 | 14457 | EST MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 14458 | MESA FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 14459 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 14460 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 14461 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 14462 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 14463 | CAVALETE MAD CAST | | 1998/12/03 | 79,81 | | | | 79,81 | 12.50 | 12.50 | | 79,81 | | | | |
| 107 | 06 | 02 | 14467 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 05 | 08 | 14484 | ESQUENTADOR - MANUAL | | 1999/03/05 | 220,60 | | | | 220,60 | 12.50 | 12.50 | | 220,60 | | | | |
| 106 | 03 | 11 | 14490 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 107 | 06 | 05 | 14501 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14502 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14503 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14504 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14505 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14506 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14507 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14508 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14509 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14510 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 361.498,59 | 66,08 | 361.564,67 | 345.090,25 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 361.498,59 | 66,08 | 361.564,67 | 345.090,25 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 14511 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14512 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14513 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 14514 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 14515 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 14516 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 14517 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 14518 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 106 | 02 | 99 | 14531 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 14532 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 14533 | BANCA MAD CAST | | 2001/12/12 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 14534 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 14535 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 14536 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 14537 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 14538 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 14539 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 14540 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 14543 | COMODA MAD CAST | | 2000/09/15 | 88,59 | | | | 88,59 | 12.50 | 12.50 | | 88,59 | | | | |
| 106 | 02 | 99 | 14544 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 03 | 99 | 14547 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 14551 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 107 | 06 | 04 | 14552 | MAQ. DESCASCAR BATATA INDUSTRI | | 2000/02/29 | 1.034,71 | | | | 1.034,71 | 12.50 | 12.50 | | 1.034,71 | | | | |
| 107 | 06 | 02 | 14554 | ARCA FRIGORIFICA HORIZONTAL | | 1997/11/21 | 443,53 | | | | 443,53 | 14.28 | 14.29 | | 443,53 | | | | |
| 107 | 06 | 05 | 14555 | EST 180X40X200 MET VERDE | | 2003/03/17 | 89,78 | | | | 89,78 | 12.50 | 12.50 | | 89,78 | | | | |
| 107 | 06 | 05 | 14556 | EST 180X40X200 MET VERDE | | 2003/03/17 | 89,78 | | | | 89,78 | 12.50 | 12.50 | | 89,78 | | | | |
| 107 | 05 | 08 | 14557 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 107 | 06 | 04 | 14558 | MAQ. LAVAR LOUÇA | | 2000/02/29 | 1.749,61 | | | | 1.749,61 | 12.50 | 12.50 | | 1.749,61 | | | | |
| 107 | 06 | 04 | 14561 | BATEDEIRA 150W | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 14599 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14600 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14601 | CAD MAD CAST | | 2002/10/09 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14602 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14603 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14604 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14605 | CAD MAD CAST | | 2002/09/30 | 40,96 | | | | 40,96 | 12.50 | 12.50 | | 40,96 | | | | |
| 106 | 02 | 99 | 14606 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14607 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14608 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14610 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14611 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14612 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14613 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14614 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14617 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14618 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 14619 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 14620 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 14621 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 14622 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 14631 | ROUPEIRO MAD CAST | | 2002/09/30 | 104,03 | | | | 104,03 | 12.50 | 12.50 | | 104,03 | | | | |
| 106 | 02 | 99 | 14634 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14635 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14641 | CASA FANTOCHES MAD CAST | | 2002/09/12 | 154,12 | | | | 154,12 | 12.50 | 12.50 | | 154,12 | | | | |
| 106 | 02 | 99 | 14646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 367.432,18 | 66,08 | 367.498,26 | 351.023,84 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 367.432,18 | 66,08 | 367.498,26 | 351.023,84 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14647 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14659 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 14662 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 14666 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 14668 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14669 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14670 | MESA D110X60 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 14671 | MESA D110X60 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 14672 | CAVALETE 55X55 FORM CREME | | 2002/09/30 | 80,23 | | | 80,23 | 12.50 | 12.50 | | 80,23 | | | | |
| 106 | 02 | 99 | 14673 | EST 100X40X160 MAD CAST | | 2003/03/17 | 55,87 | | | 55,87 | 12.50 | 12.50 | | 55,87 | | | | |
| 106 | 02 | 99 | 14676 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14677 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14679 | EXPO 90X40X75 MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 03 | 99 | 14683 | RADIO/1K7/1CD | | 2002/11/30 | 93,90 | | | 93,90 | 14.28 | 14.29 | | 93,90 | | | | |
| 106 | 02 | 99 | 14684 | ARCA MAD CAST | | 2002/09/30 | 103,21 | | | 103,21 | 12.50 | 12.50 | | 103,21 | | | | |
| 106 | 02 | 99 | 14685 | COMODA MAD CAST | | 2000/09/15 | 88,59 | | | 88,59 | 12.50 | 12.50 | | 88,59 | | | | |
| 106 | 02 | 99 | 14686 | CAMA MAD CAST | | 2002/09/30 | 102,39 | | | 102,39 | 12.50 | 12.50 | | 102,39 | | | | |
| 106 | 02 | 99 | 14688 | ESPELHO 55X135 MAD CAST | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 14690 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14692 | ROUPEIRO MAD CAST | | 2002/09/30 | 104,03 | | | 104,03 | 12.50 | 12.50 | | 104,03 | | | | |
| 106 | 02 | 99 | 14694 | LOUCEIRO MAD CAST | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 14695 | FOGAO MAD CAST | | 2002/09/30 | 91,74 | | | 91,74 | 12.50 | 12.50 | | 91,74 | | | | |
| 106 | 02 | 99 | 14696 | MESA MAD CAST | | 2002/09/30 | 40,32 | | | 40,32 | 12.50 | 12.50 | | 40,32 | | | | |
| 106 | 02 | 99 | 14697 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14698 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14699 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14700 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14710 | CASA FANTOCHES MAD CAST | | 2002/09/12 | 154,12 | | | 154,12 | 12.50 | 12.50 | | 154,12 | | | | |
| 106 | 02 | 99 | 14712 | CAVALETE 55X55 FORM CREME | | 2002/09/30 | 80,23 | | | 80,23 | 12.50 | 12.50 | | 80,23 | | | | |
| 106 | 02 | 99 | 14713 | ARM 100X40X160 MAD CAST | | 2002/09/30 | 235,62 | | | 235,62 | 12.50 | 12.50 | | 235,62 | | | | |
| 106 | 02 | 99 | 14714 | ARM 100X40X160 MAD CAST | | 2002/09/30 | 343,96 | | | 343,96 | 12.50 | 12.50 | | 343,96 | | | | |
| 106 | 02 | 99 | 14715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14725 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 14726 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14727 | MESA D60X60 MAD CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 14728 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 14735 | ARM 100X45X185 MET CAST | | 1995/09/15 | 131,13 | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 107 | 06 | 02 | 14736 | FRIGORIFICO VERTICAL 2 PORTAS | | 2002/06/21 | 337,00 | | | 337,00 | 14.28 | 14.29 | | 337,00 | | | | |
| 107 | 06 | 04 | 14737 | FOGAO 4 DISCOS 1 FORNO | | 2002/06/21 | 335,71 | | | 335,71 | 12.50 | 12.50 | | 335,71 | | | | |
| 107 | 07 | 04 | 14740 | MAQ. LAVAR ROUPA | | 2002/06/21 | 390,55 | | | 390,55 | 14.28 | 14.29 | | 390,55 | | | | |
| 106 | 02 | 99 | 14742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14763 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 371.452,19 | 66,08 | 371.518,27 | 355.043,85 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 371.452,19 | 66,08 | 371.518,27 | 355.043,85 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14769 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14771 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14772 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14773 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14774 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 14775 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 14776 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 14777 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 14779 | BANCA MAD CAST | | 2002/09/30 | 91,74 | | | | 91,74 | 12.50 | 12.50 | | 91,74 | | | | |
| 106 | 02 | 99 | 14781 | MESA QUAD MAD CAST | | 2000/09/30 | 66,24 | | | | 66,24 | 12.50 | 12.50 | | 66,24 | | | | |
| 106 | 02 | 99 | 14782 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14783 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14784 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14785 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14786 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14787 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14788 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14789 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14790 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14799 | MESA RED MAD CAST | | 1998/12/03 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 14805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14815 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14816 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14819 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14821 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14822 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14825 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14826 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14827 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14828 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 14829 | ARM P/CESTOS 110X40X90 MAD CAS | | 2000/09/29 | 128,69 | | | | 128,69 | 12.50 | 12.50 | | 128,69 | | | | |
| 106 | 02 | 99 | 14830 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 14831 | BANCA MAD CAST | | 2001/12/12 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 14833 | LOUCEIRO MAD CAST | | 2002/09/30 | 127,08 | | | | 127,08 | 12.50 | 12.50 | | 127,08 | | | | |
| 106 | 02 | 99 | 14834 | MESA QUAD MAD CAST | | 2000/09/30 | 66,24 | | | | 66,24 | 12.50 | 12.50 | | 66,24 | | | | |
| 106 | 02 | 99 | 14835 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14836 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14837 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14838 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 14841 | ESPELHO 70X150 MAD CAST | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 14843 | MESINHA CABECEIRA MAD CAST | | 2000/09/15 | 30,61 | | | | 30,61 | 12.50 | 12.50 | | 30,61 | | | | |
| 106 | 02 | 99 | 14844 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 14845 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 14846 | COMODA 3 GAV MAD CAST | | 2003/01/02 | 48,33 | | | | 48,33 | 12.50 | 12.50 | | 48,33 | | | | |
| 106 | 02 | 99 | 14848 | EXPO 90X40X75 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 373.518,03 | 66,08 | 373.584,11 | 357.109,69 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 373.518,03 | 66,08 | 373.584,11 | 357.109,69 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 14849 | MESA QUAD FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 14850 | EXPO 90X40X75 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 14851 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 14852 | EST 100X45X160 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 14853 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 14854 | EST MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 03 | 99 | 14855 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 107 | 06 | 05 | 14857 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14858 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14859 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14860 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14861 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14862 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14863 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14864 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14867 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14869 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14874 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14876 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14878 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14880 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14881 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14885 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14886 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14887 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14889 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14890 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14891 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14892 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14894 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14895 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14896 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14897 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14900 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14902 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14904 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14907 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14915 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14916 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14917 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14918 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14919 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14920 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14921 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14922 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 107 | 06 | 05 | 14924 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 14928 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14930 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14931 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 85,20 | | | | 85,20 | 12.50 | 12.50 | | 85,20 | | | | |
| 107 | 06 | 05 | 14932 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14933 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 85,20 | | | | 85,20 | 12.50 | 12.50 | | 85,20 | | | | |
| 107 | 06 | 05 | 14934 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14938 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14939 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14940 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 14942 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 374.900,04 | 66,08 | 374.966,12 | 358.491,70 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 374.900,04 | 66,08 | 374.966,12 | 358.491,70 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 14943 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14946 | BANCO CORRIDO NAPA VERM | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 14951 | BANCO CORRIDO NAPA AMAR | | 1999/05/25 | 75,87 | | | | 75,87 | 12.50 | 12.50 | | 75,87 | | | | |
| 107 | 06 | 05 | 14952 | ARM 150X40X200 INOX | | 2002/06/21 | 935,12 | | | | 935,12 | 12.50 | 12.50 | | 935,12 | | | | |
| 106 | 02 | 99 | 14953 | ARM P/CESTOS 85X40X110 MAD CAS | | 1999/05/25 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 107 | 06 | 05 | 14955 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 106 | 02 | 99 | 14956 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,17 | | | | 161,17 | 12.50 | 12.50 | | 161,17 | | | | |
| 106 | 02 | 99 | 14958 | ARM 60X45X165 MAD CAST | | 2003/03/17 | 36,00 | | | | 36,00 | 12.50 | 12.50 | | 36,00 | | | | |
| 106 | 02 | 99 | 14960 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14965 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14969 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14974 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14980 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14981 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14982 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 14984 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 15001 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 15007 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 15008 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15009 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15010 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15011 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15012 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15013 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15014 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15015 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15016 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15017 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15018 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15019 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15020 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15021 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15022 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15023 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15024 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15025 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15026 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 107 | 06 | 04 | 15047 | FOGAO 4 BOCAS | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 02 | 99 | 15051 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 15052 | ARM 130X30X110 MAD CAST | | 2003/03/17 | 34,67 | | | | 34,67 | 12.50 | 12.50 | | 34,67 | | | | |
| 106 | 02 | 99 | 15053 | ARM 130X30X110 MAD CAST | | 2003/03/17 | 34,67 | | | | 34,67 | 12.50 | 12.50 | | 34,67 | | | | |
| 106 | 02 | 99 | 15054 | ARM 100X40X180 MET CREME | | 2002/10/09 | 161,20 | | | | 161,20 | 12.50 | 12.50 | | 161,20 | | | | |
| 106 | 02 | 99 | 15055 | MESA 120X60X65 FORM CREME | | 1999/05/21 | 75,87 | | | | 75,87 | 12.50 | 12.50 | | 75,87 | | | | |
| 106 | 02 | 99 | 15056 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15057 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15058 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15059 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15060 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15061 | SEC 120X70 FORM CREME | | 2002/10/09 | 98,25 | | | | 98,25 | 12.50 | 12.50 | | 98,25 | | | | |
| 106 | 02 | 99 | 15062 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 15063 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15064 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15065 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15066 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15067 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 377.780,70 | 66,08 | 377.846,78 | 361.372,36 | 16.474,42 | 16.474,42 |
| TOTAL (ACUMULADO) : | 377.780,70 | 66,08 | 377.846,78 | 361.372,36 | 16.474,42 | 16.474,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15068 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15069 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15070 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15072 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15073 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15074 | CAD FORM CAST | | 2002/10/09 | 17,66 | | | | 17,66 | 12.50 | 12.50 | | 17,66 | | | | |
| 106 | 02 | 99 | 15075 | CAD FORM CAST | | 2002/10/09 | 17,66 | | | | 17,66 | 12.50 | 12.50 | | 17,66 | | | | |
| 106 | 02 | 99 | 15076 | CAD FORM CAST | | 2002/10/09 | 17,66 | | | | 17,66 | 12.50 | 12.50 | | 17,66 | | | | |
| 106 | 02 | 99 | 15077 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15079 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15080 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15082 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15083 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15085 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15096 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15097 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15098 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15099 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15100 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15101 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15102 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15103 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15105 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15106 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15107 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15108 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15109 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15110 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15114 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15115 | SEC 120X70 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 15116 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | | 12,47 | 12 | 12,47 | 2019/04/02 |
| 106 | 02 | 99 | 15117 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15123 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15124 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15125 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15126 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15127 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15128 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15129 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15130 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15131 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15132 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15133 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15134 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15135 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15136 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15137 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/02 |
| 106 | 02 | 99 | 15138 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15139 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15140 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15141 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15142 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15143 | CAD FORM CAST | | 2002/10/09 | 17,66 | | | | 17,66 | 12.50 | 12.50 | | | 17,66 | 12 | 17,66 | 2019/04/02 |
| 106 | 02 | 99 | 15146 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15147 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15148 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 379.134,21 | 66,08 | 379.200,29 | 362.144,32 | 17.055,97 | 17.055,97 |
| TOTAL (ACUMULADO) : | 379.134,21 | 66,08 | 379.200,29 | 362.144,32 | 17.055,97 | 17.055,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15149 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15150 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,88 | | | | 35,88 | 12.50 | 12.50 | | 35,88 | | | | |
| 106 | 02 | 99 | 15151 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,88 | | | | 35,88 | 12.50 | 12.50 | | 35,88 | | | | |
| 106 | 02 | 99 | 15152 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15153 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15154 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15155 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15156 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15157 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15158 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15161 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15162 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15164 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15165 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15166 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15167 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15168 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15169 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15171 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15172 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15174 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15175 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15176 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15177 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15178 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15179 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15180 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15181 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15182 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15183 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15184 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15189 | ARM 100X40X160 MET CAST | | 2003/03/17 | 45,73 | | | | 45,73 | 12.50 | 12.50 | | | 45,73 | 12 | 45,73 | 2019/04/02 |
| 106 | 02 | 99 | 15190 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/04/02 |
| 106 | 02 | 99 | 15191 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15207 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/04/02 |
| 106 | 02 | 99 | 15210 | ARM 100X40X160 MET CAST | | 2003/03/17 | 45,73 | | | | 45,73 | 12.50 | 12.50 | | 45,73 | | | | |
| 106 | 02 | 99 | 15211 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15212 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15213 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15214 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15215 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15216 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15217 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15218 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15220 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15221 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15222 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15228 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15229 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15230 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15231 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15232 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15233 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15234 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15235 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15236 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 381.193,59 | 66,08 | 381.259,67 | 362.931,34 | 18.328,33 | 18.328,33 |
| TOTAL (ACUMULADO) : | 381.193,59 | 66,08 | 381.259,67 | 362.931,34 | 18.328,33 | 18.328,33 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15237 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15238 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15239 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15240 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15241 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15242 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15243 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15244 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15245 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15246 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15247 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15248 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 15249 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15250 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15252 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15253 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15254 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 15261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,88 | | | | 35,88 | 12.50 | 12.50 | | 35,88 | | | | |
| 106 | 02 | 99 | 15262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15263 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15264 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15267 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15268 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15269 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15270 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15271 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15272 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15273 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/02 |
| 106 | 02 | 99 | 15274 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | | 17,65 | 12 | 17,65 | 2019/04/02 |
| 106 | 02 | 99 | 15275 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15276 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15277 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15280 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15281 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15282 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15284 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15285 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15286 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15287 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15288 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15289 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15290 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/04/02 |
| 106 | 02 | 99 | 15291 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15292 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15293 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15294 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15296 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15297 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15308 | ARM 100X40X110 MAD CAST | | 2003/03/17 | 52,67 | | | | 52,67 | 12.50 | 12.50 | | | 52,67 | 12 | 52,67 | 2019/04/02 |
| 106 | 02 | 99 | 15309 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15310 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15311 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15312 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15313 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 382.541,92 | 66,08 | 382.608,00 | 363.838,47 | 18.769,53 | 18.769,53 |
| TOTAL (ACUMULADO) : | 382.541,92 | 66,08 | 382.608,00 | 363.838,47 | 18.769,53 | 18.769,53 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15314 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15315 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15316 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15318 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15319 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15320 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15321 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15322 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15323 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15324 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15325 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15326 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15327 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15328 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15329 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15330 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15331 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15332 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15333 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15334 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15335 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15336 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15337 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15338 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15339 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15340 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15341 | SEC 140X65 FORM CAST | | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 15342 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15343 | ARM 100X40X180 MET CINZ | | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15344 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | | | 128,97 | 12 | 128,97 | 2019/04/02 |
| 106 | 02 | 99 | 15345 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15346 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/04/02 |
| 106 | 02 | 99 | 15352 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15353 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15354 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 15356 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 15357 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15363 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15364 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15365 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15366 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15367 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15368 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15369 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15370 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15371 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15372 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15373 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15374 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15375 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15376 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15377 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15378 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15379 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15380 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 384.578,62 | 66,08 | 384.644,70 | 365.721,26 | 18.923,44 | 18.923,44 |
| TOTAL (ACUMULADO) : | 384.578,62 | 66,08 | 384.644,70 | 365.721,26 | 18.923,44 | 18.923,44 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15381 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15382 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15383 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15384 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15385 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15386 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15387 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15388 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15389 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15390 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15391 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15392 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15393 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15394 | MESA 110X50X55 FORM VERDE | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/04/02 |
| 106 | 02 | 99 | 15395 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15396 | ARM 100X40X180 MET CINZ | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 15401 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 15402 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 03 | 15403 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 15404 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15405 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15406 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15407 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15408 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15409 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15410 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15411 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15412 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15413 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15414 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15415 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15416 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15417 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15418 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15419 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15420 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15421 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15422 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15423 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15424 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15425 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15426 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15427 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15428 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15429 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15430 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15431 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15432 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15433 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15434 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15435 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15436 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15437 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15438 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 15439 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 386.195,24 | 66,08 | 386.261,32 | 367.312,94 | 18.948,38 | 18.948,38 |
| TOTAL (ACUMULADO) : | 386.195,24 | 66,08 | 386.261,32 | 367.312,94 | 18.948,38 | 18.948,38 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15440 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15441 | ARM 100X40X180 MET CAST | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | 50,20 | | | | |
| 106 | 02 | 99 | 15442 | ARM 100X40X180 MET CINZ | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | 50,20 | | | | |
| 106 | 02 | 99 | 15445 | SEC 120X40 FORM CAST | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | 12 | 44,89 | 2019/04/02 |
| 106 | 02 | 99 | 15446 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | 12 | 24,94 | 2019/04/02 |
| 106 | 02 | 99 | 15447 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15448 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15449 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15450 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15451 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15452 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15453 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15454 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15455 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15456 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15457 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15458 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15459 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15460 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15461 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15462 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15463 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15464 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15465 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15466 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15467 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15468 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15469 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15470 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15471 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15472 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15473 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15474 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15475 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15476 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15477 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15478 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15479 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 15483 | MESA 110X50X55 FORM VERDE | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | 12 | 24,94 | 2019/04/02 |
| 106 | 01 | 99 | 15492 | TABELA BASQUETE PLAST MULTICOR | 1996/07/08 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | 12 | 124,70 | 2019/04/02 |
| 106 | 02 | 99 | 15501 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15502 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15503 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15504 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15505 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15506 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15507 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15508 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15509 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 03 | 15510 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 15514 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 15515 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 15520 | ARM 90X35X180 MAD CAST | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | 60,78 | | | | |
| 106 | 02 | 99 | 15522 | ARM 100X45X185 MET CAST | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 99 | 15524 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 388.154,58 | 66,08 | 388.220,66 | 369.052,81 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 388.154,58 | 66,08 | 388.220,66 | 369.052,81 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15526 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15527 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15528 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15529 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15530 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15531 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15532 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15533 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15534 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15535 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15536 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15537 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15538 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15539 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15540 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15541 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15542 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15543 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15544 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15545 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15546 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15548 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15549 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15550 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15551 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15552 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15553 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15554 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15555 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 107 | 06 | 05 | 15556 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15557 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15558 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15559 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15560 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15561 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15562 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 107 | 06 | 05 | 15565 | ARM 100X45X185 MET CAST | 2003/03/17 | 78,81 | | | 78,81 | 12.50 | 12.50 | 78,81 | | | | |
| 107 | 06 | 05 | 15567 | MESA 80X60X85 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 107 | 06 | 02 | 15574 | FRIGORIFICO VERTICAL 1 PORTA | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 02 | 02 | 15577 | ARDÓSIA - 200X100 PRETO | 2003/03/17 | 29,32 | | | 29,32 | 20.00 | 20.00 | 29,32 | | | | |
| 107 | 05 | 09 | 15578 | SALAMANDRA | 2002/01/02 | 205,85 | | | 205,85 | 12.50 | 12.50 | 205,85 | | | | |
| 106 | 02 | 03 | 15580 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 15582 | ARM 100X45X185 MET CAST | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 99 | 15583 | ARM 100X45X185 MET CAST | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 99 | 15584 | ARM 100X40X175 MET CAST | 2002/10/10 | 161,17 | | | 161,17 | 12.50 | 12.50 | 161,17 | | | | |
| 106 | 02 | 99 | 15585 | ARM 100X40X175 MET CAST | 2002/10/10 | 161,17 | | | 161,17 | 12.50 | 12.50 | 161,17 | | | | |
| 106 | 02 | 99 | 15588 | ARM 210X30X130 MAD CAST | 2003/03/17 | 76,16 | | | 76,16 | 12.50 | 12.50 | 76,16 | | | | |
| 106 | 02 | 99 | 15591 | CACIFO 100X35X160 MET CINZ | 2003/03/17 | 66,48 | | | 66,48 | 12.50 | 12.50 | 66,48 | | | | |
| 106 | 02 | 99 | 15592 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15593 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15594 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15595 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15596 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15597 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 15598 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 390.238,77 | 66,08 | 390.304,85 | 371.137,00 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 390.238,77 | 66,08 | 390.304,85 | 371.137,00 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15599 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15600 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15602 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15603 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15604 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15605 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15606 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15607 | MESA D120X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 15608 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15611 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15612 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15613 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15614 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15615 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15616 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15617 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15618 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15619 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15620 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15622 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15623 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15625 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15626 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15628 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15629 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15630 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15631 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15632 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15634 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15639 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15642 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15643 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15644 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 107 | 05 | 09 | 15649 | SALAMANDRA | | 2002/01/02 | 205,85 | | | | 205,85 | 12.50 | 12.50 | | 205,85 | | | | |
| 106 | 02 | 99 | 15652 | ARM 85X40X180 MAD CAST | | 2003/03/17 | 59,43 | | | | 59,43 | 12.50 | 12.50 | | 59,43 | | | | |
| 106 | 02 | 99 | 15653 | ARM 85X40X180 MAD CAST | | 2003/03/17 | 59,43 | | | | 59,43 | 12.50 | 12.50 | | 59,43 | | | | |
| 106 | 02 | 99 | 15654 | ARM 85X40X155 MAD CAST | | 2003/03/17 | 69,40 | | | | 69,40 | 12.50 | 12.50 | | 69,40 | | | | |
| 106 | 02 | 99 | 15655 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15656 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15658 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15659 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15661 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15662 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15663 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15664 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15665 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15666 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15667 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15668 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 391.671,57 | 66,08 | 391.737,65 | 372.569,80 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 391.671,57 | 66,08 | 391.737,65 | 372.569,80 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15669 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15670 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15671 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15672 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15673 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15674 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15675 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15676 | BAU MAD CAST | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 15677 | BAU MAD CAST | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 15678 | BAU MAD CAST | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 15680 | ARM 90X35X180 MAD CAST | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | 60,78 | | | | |
| 106 | 02 | 99 | 15681 | ARM 90X35X180 MAD CAST | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | 60,78 | | | | |
| 106 | 03 | 99 | 15682 | SUP P/TV MET PRETO | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | 136,56 | | | | |
| 106 | 02 | 03 | 15684 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 15687 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15688 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15689 | MESA 110X45X60 FORM VERDE | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 15690 | MESA 110X45X60 FORM VERDE | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 15691 | MESA 110X45X60 FORM VERDE | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 02 | 99 | 15692 | MESA 110X55X60 FORM VERDE | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 15693 | MESA 110X55X60 FORM VERDE | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 15694 | MESA 110X55X60 FORM VERDE | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | 29,15 | | | | |
| 106 | 02 | 99 | 15695 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15696 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15697 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15698 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15699 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15700 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15701 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15702 | MESA 110X45X70 FORM CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15703 | MESA 200X80X55 FORM CREME | 2003/03/17 | 52,37 | | | 52,37 | 12.50 | 12.50 | 52,37 | | | | |
| 106 | 02 | 02 | 15708 | ARDÓSIA - 300X105 PRETO | 2003/03/17 | 46,18 | | | 46,18 | 20.00 | 20.00 | 46,18 | | | | |
| 106 | 02 | 99 | 15709 | CAD S/RODAS C/BRAÇOS MAD CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 15710 | SEC 100X55 MAD CAST | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | 39,90 | | | | |
| 106 | 02 | 99 | 15711 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15712 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15713 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15714 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15715 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15716 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15717 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15718 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15719 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15720 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15721 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15722 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15723 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15724 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15725 | CAD FORM CAST | 1995/09/22 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15726 | CAD FORM VERDE | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | 9,98 | | | | |
| 106 | 02 | 99 | 15727 | CAD FORM VERDE | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | 9,98 | | | | |
| 106 | 02 | 99 | 15728 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15729 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 15730 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 15731 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 393.051,31 | 66,08 | 393.117,39 | 373.949,54 | 19.167,85 | 19.167,85 | |
| TOTAL (ACUMULADO) : | 393.051,31 | 66,08 | 393.117,39 | 373.949,54 | 19.167,85 | 19.167,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15738 | LOUCEIRO MAD VERM | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 15739 | FRIGORIFICO FORM VERM | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 15740 | COMODA MAD CAST | | 2002/09/30 | 96,66 | | | | 96,66 | 12.50 | 12.50 | | 96,66 | | | | |
| 106 | 02 | 99 | 15741 | ESPELHO MAD VERM | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 15742 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 15743 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 15744 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 15745 | MESA FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 15746 | BANCA FORM VERM | | 2002/09/30 | 91,74 | | | | 91,74 | 12.50 | 12.50 | | 91,74 | | | | |
| 106 | 02 | 99 | 15747 | BANCA FORM VERM | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 15748 | BANCA FORM VERM | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 15749 | FOGAO FORM VERM | | 2002/09/30 | 91,74 | | | | 91,74 | 12.50 | 12.50 | | 91,74 | | | | |
| 106 | 02 | 99 | 15750 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 15751 | EST 160X40X80 MAD CAST | | 2003/03/17 | 44,39 | | | | 44,39 | 12.50 | 12.50 | | 44,39 | | | | |
| 106 | 02 | 99 | 15753 | EXPO 105X130 MAD CAST | | 2003/03/17 | 54,37 | | | | 54,37 | 12.50 | 12.50 | | 54,37 | | | | |
| 106 | 02 | 99 | 15754 | EST 80X30X155 MAD VERDE | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 15755 | EST 80X30X155 MAD VERDE | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 15756 | EST 70X30X80 MAD VERDE | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 15757 | EST 70X30X80 MAD VERDE | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 15758 | EST 80X50X80 MAD VERDE | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 15759 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 15760 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 15761 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 15762 | EST 165X40X90 MAD CAST | | 2003/03/17 | 45,89 | | | | 45,89 | 12.50 | 12.50 | | 45,89 | | | | |
| 106 | 02 | 99 | 15767 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15768 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15769 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15770 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15771 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15772 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15773 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15774 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15775 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15776 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15777 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15778 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15780 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15781 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15782 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15783 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15784 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15785 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15786 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15787 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15788 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15789 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15790 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15791 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15792 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15793 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 394.904,72 | 66,08 | 394.970,80 | 375.802,95 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 394.904,72 | 66,08 | 394.970,80 | 375.802,95 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15794 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15796 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 15797 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 15802 | SEC 110X55 MAD CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 15805 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 15806 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 15810 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 15811 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 15812 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 15815 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 15816 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15817 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15818 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15819 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15820 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15821 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15822 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15823 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15824 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15829 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 15830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15832 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15835 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15836 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15837 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15838 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15839 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15840 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15841 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15842 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15843 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15844 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15845 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15846 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15847 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15848 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15849 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15850 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15851 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15852 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15853 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15854 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15855 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15856 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15857 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15858 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15886 | ARM 90X40X160 MET CINZ | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 15887 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15888 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15889 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15890 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15891 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15892 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 396.340,95 | 66,08 | 396.407,03 | 377.239,18 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 396.340,95 | 66,08 | 396.407,03 | 377.239,18 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15893 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15894 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15895 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15896 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15897 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15898 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15899 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15900 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15901 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15902 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15903 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15904 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15905 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15906 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15907 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 15908 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15909 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15910 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15911 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 15912 | MESA D120X50 FORM CREME | | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | | 67,11 | | | | |
| 106 | 02 | 99 | 15913 | MESA D120X50 FORM CREME | | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | | 67,11 | | | | |
| 106 | 02 | 99 | 15914 | MESA D120X50 FORM CREME | | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | | 67,11 | | | | |
| 106 | 02 | 99 | 15916 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 15917 | ARM 85X50X155 MAD CAST | | 2003/03/17 | 53,23 | | | 53,23 | 12.50 | 12.50 | | 53,23 | | | | |
| 106 | 02 | 99 | 15918 | SEC 105X55 FORM CREME | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 15919 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 15920 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 15922 | ARM 100X45X195 MET PRETO | | 2003/03/17 | 59,00 | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 15923 | EST 130X30X90 MAD CAST | | 2003/03/17 | 40,90 | | | 40,90 | 12.50 | 12.50 | | 40,90 | | | | |
| 106 | 02 | 99 | 15925 | EXPO 90X45X95 MAD CAST | | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 107 | 06 | 05 | 15926 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15927 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15928 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15929 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15930 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15931 | CAD FORM VERDE | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15932 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15933 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15934 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15935 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15936 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15937 | CAD FORM LAR | | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 107 | 06 | 05 | 15938 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 15939 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15940 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15941 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15942 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15943 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 15944 | MESA 110X70X55 FORM VERDE | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 15945 | MESA 110X70X55 FORM VERDE | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 15946 | MESA 110X70X55 FORM VERDE | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 15947 | MESA R60X55 FORM LAR | | 2003/03/17 | 11,47 | | | 11,47 | 12.50 | 12.50 | | 11,47 | | | | |
| 106 | 03 | 99 | 15957 | MAQ. FOTOGRAFICA | | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 15980 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15981 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15982 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 397.677,00 | 66,08 | 397.743,08 | 378.575,23 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 397.677,00 | 66,08 | 397.743,08 | 378.575,23 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 15983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15984 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15985 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15986 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15988 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 15994 | BIOMBO MAD CAST | | 1998/03/18 | 105,05 | | | | 105,05 | 12.50 | 12.50 | | 105,05 | | | | |
| 106 | 03 | 99 | 16013 | TRIPE P/COLUNA SOM ALUM | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 16014 | TRIPE P/COLUNA SOM ALUM | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 01 | 99 | 16018 | MARCADOR ELECTRONICO PORTATIL | | 2003/03/17 | 399,04 | | | | 399,04 | 12.50 | 12.50 | | 399,04 | | | | |
| 106 | 01 | 99 | 16019 | MARCADOR SEGUNDOS BASQUETE | | 2003/03/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 01 | 99 | 16020 | MARCADOR SEGUNDOS BASQUETE | | 2003/03/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 01 | 99 | 16025 | CAD ARBITRO VOLEI MET BRANCO | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 01 | 99 | 16026 | MARCADOR DESCONTO TEMPO | | 2003/03/17 | 149,64 | | | | 149,64 | 12.50 | 12.50 | | 149,64 | | | | |
| 106 | 01 | 99 | 16040 | TABELA BASQUETE COMPETIÇÃO | | 2003/03/17 | 498,80 | PM | 2008/10/20 | 539,20 | 1.038,00 | 12.50 | 25.00 | | 1.038,00 | | | | |
| 106 | 01 | 99 | 16041 | TABELA BASQUETE COMPETIÇÃO | | 2003/03/17 | 498,80 | PM | 2008/10/20 | 539,20 | 1.038,00 | 12.50 | 25.00 | | 1.038,00 | | | | |
| 106 | 01 | 99 | 16042 | BANCO CORRIDO C/6 CAD PLAST BR | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 01 | 99 | 16043 | BANCO CORRIDO C/6 CAD PLAST BR | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 01 | 99 | 16044 | BANCO CORRIDO C/6 CAD PLAST BR | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 01 | 99 | 16045 | BANCO CORRIDO C/6 CAD PLAST BR | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 01 | 99 | 16046 | PAR POSTE VOLEI COMPETICÇÃO ALU | | 1998/11/09 | 1.006,35 | | | | 1.006,35 | 12.50 | 12.50 | | 1.006,35 | | | | |
| 106 | 01 | 99 | 16047 | PAR POSTE VOLEI COMPETICÇÃO ALU | | 1998/11/09 | 1.006,35 | | | | 1.006,35 | 12.50 | 12.50 | | 1.006,35 | | | | |
| 106 | 01 | 99 | 16048 | PAR POSTE VOLEI COMPETICÇÃO ALU | | 1998/11/09 | 1.006,35 | | | | 1.006,35 | 12.50 | 12.50 | | 1.006,35 | | | | |
| 106 | 01 | 04 | 16051 | BALIZA - ANDEBOL ALUM | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 16052 | BALIZA - ANDEBOL ALUM | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 99 | 16053 | TABELA BASQUETE FIXA | | 1997/04/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 01 | 99 | 16054 | TABELA BASQUETE FIXA | | 1997/04/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 02 | 99 | 16064 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16067 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16070 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16075 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16078 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16082 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16084 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16096 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16099 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16100 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 16103 | ARM 95X45X200 METAL | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 16104 | ARM 95X45X200 METAL | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 16114 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16116 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16127 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16139 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16141 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16142 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16145 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16147 | MESA 120X60X65 FORM CREME | | 2001/12/12 | 35,60 | | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 16152 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 16154 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 16156 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 16173 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16174 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16187 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16189 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16195 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16199 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16200 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 404.776,53 | 1.144,48 | 405.921,01 | 386.753,16 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 404.776,53 | 1.144,48 | 405.921,01 | 386.753,16 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16201 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16206 | MESA 120X60X65 FORM CREME | | 2000/09/15 | 48,32 | | | | 48,32 | 12.50 | 12.50 | | 48,32 | | | | |
| 106 | 02 | 99 | 16207 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16208 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16211 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 16214 | ARM 100X45X185 MET CAST | | 2000/09/15 | 152,42 | | | | 152,42 | 12.50 | 12.50 | | 152,42 | | | | |
| 106 | 02 | 99 | 16217 | CAD C/RODAS C/BRAÇOS MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 16218 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 16219 | SEC 120X60 MAD CAST | | 2000/09/15 | 197,31 | | | | 197,31 | 12.50 | 12.50 | | 197,31 | | | | |
| 106 | 02 | 99 | 16220 | SEC 120X60 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 16229 | SEC 120X60 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 16230 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 16233 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 16234 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 16243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16268 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16269 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16274 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16276 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16278 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16279 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16280 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16282 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16283 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16284 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16285 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16286 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16288 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16289 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16290 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16291 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16292 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16295 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16298 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16299 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16300 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16304 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16305 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16306 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16307 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16308 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16309 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16310 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16312 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 406.613,15 | 1.144,48 | 407.757,63 | 388.589,78 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 406.613,15 | 1.144,48 | 407.757,63 | 388.589,78 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16313 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16314 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16315 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16316 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16318 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16319 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16320 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16321 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16322 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16323 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16324 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16325 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16326 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16327 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 16328 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 16329 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 16333 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 16347 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16348 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16349 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16350 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16353 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16368 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16370 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16371 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 16372 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 16373 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 16375 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16376 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16377 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16379 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16380 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16381 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16382 | CACIFO 60X35X160 MET CAST | | 1998/07/10 | 161,66 | | | | 161,66 | 12.50 | 12.50 | | 161,66 | | | | |
| 106 | 02 | 99 | 16383 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 16384 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 409.045,64 | 1.144,48 | 410.190,12 | 391.022,27 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 409.045,64 | 1.144,48 | 410.190,12 | 391.022,27 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 03 | 16385 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 03 | 99 | 16389 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 16390 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 16396 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16397 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16398 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16399 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16400 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16401 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16402 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16403 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16404 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16405 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16406 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16407 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16408 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16409 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16410 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16411 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16412 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16413 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16414 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16415 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16416 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16417 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16418 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16419 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16420 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16421 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16422 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16423 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16424 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16425 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16426 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16427 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16428 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16429 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16430 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16431 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16432 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16433 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16434 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16435 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16436 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16437 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16438 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16439 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16440 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 16441 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 16442 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 16443 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 16445 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1996/09/20 | 33,56 | | | | 33,56 | 12.50 | 12.50 | | 33,56 | | | | |
| 106 | 02 | 99 | 16448 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16449 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16450 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 410.839,97 | 1.144,48 | 411.984,45 | 392.816,60 | 19.167,85 | 19.167,85 |
| TOTAL (ACUMULADO) : | 410.839,97 | 1.144,48 | 411.984,45 | 392.816,60 | 19.167,85 | 19.167,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16451 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16454 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16457 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16458 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16459 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16461 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16462 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16463 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16468 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16470 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16471 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16473 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16475 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16481 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16482 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | | 82,25 | 12 | 82,25 | 2019/06/19 |
| 106 | 02 | 99 | 16483 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | | 17,45 | 12 | 17,45 | 2019/06/19 |
| 106 | 02 | 99 | 16484 | MESINHA CABECEIRA MAD CAST | | 2000/09/15 | 30,61 | | | | 30,61 | 12.50 | 12.50 | | | 30,61 | 12 | 30,61 | 2019/06/19 |
| 106 | 02 | 99 | 16485 | CAMA MAD CAST | | 2001/12/12 | 87,54 | | | | 87,54 | 12.50 | 12.50 | | 87,54 | | | | |
| 106 | 02 | 99 | 16486 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | | 128,39 | 12 | 128,39 | 2019/06/19 |
| 106 | 02 | 99 | 16487 | MESA MAD CAST | | 2001/12/12 | 46,69 | | | | 46,69 | 12.50 | 12.50 | | 46,69 | | | | |
| 106 | 02 | 99 | 16489 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | | 113,10 | 12 | 113,10 | 2019/06/19 |
| 106 | 02 | 99 | 16490 | Banca Mad. Cast. | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | | 47,39 | 12 | 47,39 | 2019/06/19 |
| 106 | 02 | 99 | 16491 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 16492 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 16493 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 16494 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 16496 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 16497 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 02 | 16498 | ARDÓSIA - 125X125 PRETO | | 2003/03/17 | 22,90 | | | | 22,90 | 20.00 | 20.00 | | 22,90 | | | | |
| 106 | 02 | 99 | 16500 | EST MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/06/19 |
| 106 | 02 | 99 | 16501 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 16502 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 16503 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 16504 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 16505 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 16506 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 16507 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16508 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16509 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16510 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16515 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16516 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16517 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16518 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16522 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16523 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16524 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16525 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16526 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16527 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16528 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16529 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16530 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 412.474,25 | 1.144,48 | 413.618,73 | 394.006,75 | 19.611,98 | 19.611,98 |
| TOTAL (ACUMULADO) : | 412.474,25 | 1.144,48 | 413.618,73 | 394.006,75 | 19.611,98 | 19.611,98 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16531 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16532 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16533 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16534 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16535 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16536 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16537 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16538 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16539 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16540 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16541 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 16542 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2002/10/10 | 38,15 | | | | 38,15 | 12.50 | 12.50 | | 38,15 | | | | |
| 106 | 02 | 99 | 16545 | ARM 95X40X200 MET CREME | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 16546 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 16548 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1996/09/20 | 33,56 | | | | 33,56 | 12.50 | 12.50 | | 33,56 | | | | |
| 106 | 02 | 99 | 16558 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16559 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16562 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 16564 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 16565 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 16566 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16567 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16570 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 16573 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16574 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16575 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16576 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16578 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16579 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16581 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16582 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16583 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16584 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16585 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16586 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16587 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16588 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16589 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16590 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 16591 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 16592 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 16593 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/04/04 |
| 106 | 02 | 99 | 16594 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 16596 | ARM 95X40X200 MET CREME | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | | 52,43 | 12 | 52,43 | 2019/04/03 |
| 106 | 02 | 03 | 16597 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | | 54,56 | 12 | 54,56 | 2019/04/03 |
| 106 | 02 | 99 | 16602 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16606 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 16607 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16608 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 16609 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16610 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16612 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16614 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16615 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16616 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 414.276,76 | 1.144,48 | 415.421,24 | 394.807,05 | 20.614,19 | 20.614,19 |
| TOTAL (ACUMULADO) : | 414.276,76 | 1.144,48 | 415.421,24 | 394.807,05 | 20.614,19 | 20.614,19 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16617 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16618 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16619 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 16625 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16626 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 16627 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16628 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16629 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16630 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 16631 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16633 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16634 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16635 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16637 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 16638 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 16639 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | | 52,43 | 12 | 52,43 | 2019/04/03 |
| 106 | 02 | 99 | 16640 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 16641 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 16646 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16647 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16648 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16649 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16650 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16651 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16652 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 16653 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16655 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16657 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16658 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16659 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16660 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16661 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16662 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16663 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16664 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16665 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16666 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16667 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 16668 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16669 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16671 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16672 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16673 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16674 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16675 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16676 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16678 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16679 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16680 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16681 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16683 | MESA 110X45X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/04/03 |
| 106 | 02 | 99 | 16685 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 16686 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 107 | 06 | 04 | 16714 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | | 99,76 | 12 | 99,76 | 2019/04/03 |
| 106 | 03 | 99 | 16719 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | | 39,90 | 12 | 39,90 | 2019/04/03 |
| 106 | 02 | 99 | 16720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 415.915,88 | 1.144,48 | 417.060,36 | 395.064,60 | 21.995,76 | 21.995,76 |
| TOTAL (ACUMULADO) : | 415.915,88 | 1.144,48 | 417.060,36 | 395.064,60 | 21.995,76 | 21.995,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16728 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16730 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16739 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16744 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16745 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16746 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16747 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16748 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16749 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16750 | MESA 110X45X65 FORM LAR | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16751 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16752 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16753 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16754 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16755 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 16756 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 03 | 16757 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 16758 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 16759 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 02 | 16760 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 16761 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16765 | ARM 95X45X185 MET CAST | | 2003/03/17 | 54,16 | | | | 54,16 | 12.50 | 12.50 | | 54,16 | | | | |
| 106 | 02 | 99 | 16766 | ARM 95X45X185 MET CAST | | 2003/03/17 | 54,16 | | | | 54,16 | 12.50 | 12.50 | | 54,16 | | | | |
| 106 | 02 | 99 | 16784 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16785 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/06/24 |
| 106 | 02 | 99 | 16786 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/06/24 |
| 106 | 02 | 99 | 16787 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/06/24 |
| 106 | 02 | 99 | 16788 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/06/24 |
| 106 | 02 | 99 | 16789 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16790 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16791 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16792 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16793 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16794 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16795 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16796 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 417.187,36 | 1.144,48 | 418.331,84 | 396.240,32 | 22.091,52 | 22.091,52 |
| TOTAL (ACUMULADO) : | 417.187,36 | 1.144,48 | 418.331,84 | 396.240,32 | 22.091,52 | 22.091,52 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16797 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16798 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 02 | 16806 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 16807 | SEC 120X60 FORM CREME | | 2002/10/10 | 132,07 | | | | 132,07 | 12.50 | 12.50 | | 132,07 | | | | |
| 106 | 02 | 99 | 16808 | SEC 100X50 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 16815 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16862 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 16870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16878 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16888 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16889 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16890 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16893 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16894 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16895 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16896 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16901 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16903 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16908 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16909 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16910 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16911 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16912 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16914 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16916 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16920 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16921 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 16922 | SEC 120X60 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 03 | 16924 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 02 | 16925 | ARDÓSIA - 240X120 PRETO | | 2003/03/17 | 42,22 | | | | 42,22 | 20.00 | 20.00 | | 42,22 | | | | |
| 106 | 02 | 02 | 16926 | ARDÓSIA - 240X120 PRETO | | 2003/03/17 | 42,22 | | | | 42,22 | 20.00 | 20.00 | | 42,22 | | | | |
| 106 | 02 | 99 | 16932 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 16934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 16937 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 418.559,23 | 1.144,48 | 419.703,71 | 397.612,19 | 22.091,52 | 22.091,52 |
| TOTAL (ACUMULADO) : | 418.559,23 | 1.144,48 | 419.703,71 | 397.612,19 | 22.091,52 | 22.091,52 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 16939 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16940 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16941 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16942 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16944 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16945 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16947 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16948 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16951 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16953 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16954 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16955 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16956 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16958 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16959 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16960 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16961 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 16962 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16964 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16965 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16966 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16967 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16968 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16969 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16970 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16971 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16972 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16973 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16974 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1995/10/10 | 27,07 | | | 27,07 | 12.50 | 12.50 | 27,07 | | | | |
| 106 | 02 | 99 | 16975 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 16979 | ARM 100X40X140 MAD CAST | 2003/03/17 | 60,21 | | | 60,21 | 12.50 | 12.50 | 60,21 | | | | |
| 106 | 02 | 02 | 16980 | ARDÓSIA - 90X90 PRETO | 2003/03/17 | 11,88 | | | 11,88 | 20.00 | 20.00 | 11,88 | | | | |
| 106 | 02 | 99 | 16981 | ARM 100X45X185 MET CAST | 1995/09/29 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 16982 | MESA 120X90X55 FORM CREME | 2003/03/17 | 53,87 | | | 53,87 | 12.50 | 12.50 | 53,87 | | | | |
| 106 | 02 | 03 | 16985 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 16993 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16994 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16995 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16996 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 16997 | MESA 120X60X55 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 16998 | MESA 120X60X55 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 16999 | MESA 120X60X55 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 17000 | MESA 120X60X55 FORM CREME | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 03 | 17001 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 17003 | ARM 100X40X175 MET CINZ | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 02 | 99 | 17004 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17005 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17006 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17007 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17008 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17009 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17010 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17011 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17012 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 420.394,41 | 1.144,48 | 421.538,89 | 399.447,37 | 22.091,52 | 22.091,52 | |
| TOTAL (ACUMULADO) : | 420.394,41 | 1.144,48 | 421.538,89 | 399.447,37 | 22.091,52 | 22.091,52 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17013 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17014 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17015 | SEC 120X60 FORM CAST | | 1993/03/31 | 118,61 | | | | 118,61 | 12.50 | 12.50 | | 118,61 | | | | |
| 106 | 02 | 99 | 17016 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 17017 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 17018 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17019 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17020 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17021 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17022 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17023 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17024 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17025 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17026 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17027 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17028 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17029 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17030 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17031 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17032 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17033 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17034 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17035 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17036 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17037 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17038 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 17041 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 17044 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 01 | 99 | 17045 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 17046 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 107 | 06 | 05 | 17047 | MESA D115X60 FORM CREME | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 107 | 06 | 05 | 17048 | MESA D115X60 FORM CREME | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 107 | 06 | 05 | 17049 | MESA D115X60 FORM CREME | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 107 | 06 | 05 | 17051 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17052 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17053 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17054 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17055 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17056 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17059 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 107 | 06 | 05 | 17060 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17061 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17062 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17063 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17064 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17065 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17066 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17067 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17068 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17069 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17070 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17071 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17072 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 17073 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 02 | 17075 | ARCA CONGELADORA HORIZONTAL | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 422.102,74 | 1.144,48 | 423.247,22 | 401.155,70 | 22.091,52 | 22.091,52 |
| TOTAL (ACUMULADO) : | 422.102,74 | 1.144,48 | 423.247,22 | 401.155,70 | 22.091,52 | 22.091,52 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 17076 | FOGAO 5 BOCAS C/FORNO | | 2000/06/15 | 1.235,52 | | | | 1.235,52 | 12.50 | 12.50 | | 1.235,52 | | | | |
| 107 | 06 | 04 | 17078 | VARINHA MAGICA INDUSTRIAL 330W | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 17082 | BANCA MAD CAST | | 1998/12/03 | 94,77 | | | | 94,77 | 12.50 | 12.50 | | 94,77 | | | | |
| 106 | 02 | 99 | 17083 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 17084 | ARM MAD CAST | | 1998/03/18 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 17085 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 17086 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17087 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17088 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17089 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17090 | TABUA ENGOMAR MET AZUL | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | 3,99 | | | | |
| 106 | 02 | 99 | 17091 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 17092 | COMODA MAD CAST | | 1998/12/03 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 17093 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 17094 | MESINHA CABECEIRA MAD CAST | | 1998/12/03 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 17095 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 17096 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 17097 | GUARDA FATOS MAD CAST | | 2000/09/29 | 75,32 | | | | 75,32 | 12.50 | 12.50 | | 75,32 | | | | |
| 106 | 02 | 99 | 17098 | EST 90X45X90 MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 17099 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 17100 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 17101 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 17102 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 17103 | MESA 120X60X60 FORM CREME | | 1993/03/31 | 62,60 | | | | 62,60 | 12.50 | 12.50 | | 62,60 | | | | |
| 106 | 02 | 99 | 17105 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17106 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17107 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17108 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17109 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17110 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17111 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17112 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17113 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17115 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 17117 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 17118 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17119 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17120 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17121 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17122 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17123 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17125 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17126 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17127 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17128 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17130 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17131 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17134 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17137 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17139 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 17145 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST | | 2003/03/17 | 43,64 | | | | 43,64 | 12.50 | 12.50 | | 43,64 | | | | |
| 106 | 02 | 99 | 17147 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 87,55 | | | | 87,55 | 12.50 | 12.50 | | 87,55 | | | | |
| 106 | 02 | 99 | 17148 | EST 120X40X200 MAD CAST | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 17149 | ARM 120X40X200 MAD CAST | | 2003/03/17 | 87,55 | | | | 87,55 | 12.50 | 12.50 | | 87,55 | | | | |
| 106 | 02 | 99 | 17163 | MESA 120X60X60 FORM CREME | | 1993/03/31 | 62,60 | | | | 62,60 | 12.50 | 12.50 | | 62,60 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 425.592,27 | 1.144,48 | 426.736,75 | 404.645,23 | 22.091,52 | 22.091,52 |
| TOTAL (ACUMULADO) : | 425.592,27 | 1.144,48 | 426.736,75 | 404.645,23 | 22.091,52 | 22.091,52 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17164 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17165 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17166 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17167 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17168 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17169 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17170 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17176 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 17180 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17181 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17182 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17183 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17184 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17187 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17189 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17190 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17191 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17192 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17194 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17195 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17197 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17198 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17199 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17200 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17201 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17202 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17203 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17207 | ARM 95X40X195 MET CINZ | | 2002/01/08 | 291,71 | | | | 291,71 | 12.50 | 12.50 | | 291,71 | | | | |
| 106 | 02 | 99 | 17208 | ARM 95X40X195 MET CINZ | | 2002/01/08 | 291,71 | | | | 291,71 | 12.50 | 12.50 | | 291,71 | | | | |
| 106 | 02 | 03 | 17210 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST | | 2003/03/17 | 43,64 | | | | 43,64 | 12.50 | 12.50 | | 43,64 | | | | |
| 106 | 02 | 99 | 17212 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 17213 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 17214 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 17215 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17216 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17217 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17218 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17220 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17221 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17222 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17223 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17224 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17225 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17226 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 17228 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17229 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17230 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17231 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17232 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17233 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17234 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17235 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17238 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 427.590,53 | 1.144,48 | 428.735,01 | 406.643,49 | 22.091,52 | 22.091,52 |
| TOTAL (ACUMULADO) : | 427.590,53 | 1.144,48 | 428.735,01 | 406.643,49 | 22.091,52 | 22.091,52 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17239 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17252 | ARM 100X40X175 MET CREME | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 17253 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 17256 | ARM 80X40X155 MET CINZ | | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 02 | 99 | 17257 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 17272 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17273 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17274 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17275 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17286 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17288 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17289 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17290 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17291 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17292 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17297 | ARM 100X40X175 MET CREME | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 107 | 06 | 05 | 17299 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 17300 | MESA D120X60 FORM CREME | | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 17301 | MESA D120X60 FORM CREME | | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 17302 | MESA D120X60 FORM CREME | | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 17304 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 17305 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 17306 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 17307 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 17308 | MESA 120X70X85 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 17313 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17321 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17326 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17336 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17355 | BANCO PVC CINZ | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 107 | 06 | 05 | 17356 | BANCO PVC CINZ | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 107 | 06 | 05 | 17357 | BANCO PVC CINZ | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 107 | 06 | 05 | 17358 | BANCO PVC CINZ | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 17401 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17402 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17403 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17404 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17406 | MESA 120X50X60 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 17407 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 17408 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17409 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17414 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 17420 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 429.408,90 | 1.144,48 | 430.553,38 | 408.444,70 | 22.108,68 | 22.108,68 |
| TOTAL (ACUMULADO) : | 429.408,90 | 1.144,48 | 430.553,38 | 408.444,70 | 22.108,68 | 22.108,68 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17421 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17422 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17429 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17431 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17434 | ARM 100X45X185 MET CINZ | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 03 | 17454 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 17478 | SEC 120X60 FORM CAST | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | 128,97 | | | | |
| 106 | 02 | 99 | 17479 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 17499 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17500 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17503 | ARM 100X45X185 MET CAST | 2003/03/17 | 71,45 | | | 71,45 | 12.50 | 12.50 | 71,45 | | | | |
| 106 | 02 | 99 | 17505 | EST 70X35X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17506 | EST 120X35X100 FORM CAST | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | 35,91 | | | | |
| 106 | 02 | 99 | 17507 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17508 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17509 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17510 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17512 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17514 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17515 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17516 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17517 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17518 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 17519 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17520 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17522 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17523 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17524 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17525 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17526 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17527 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17528 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 17530 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17531 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17532 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17533 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17535 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17536 | MESA 120X50X50 FORM CREME | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | 22,45 | | | | |
| 106 | 02 | 99 | 17537 | MESA 110X45X60 FORM CINZ | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 01 | 99 | 17538 | BALOIÇO FIXO MET VERM | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | 74,82 | | | | |
| 106 | 01 | 99 | 17539 | BALOIÇO SUSPENSO MAD CAST | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | 99,76 | | | | |
| 106 | 02 | 99 | 17540 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 03 | 17541 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | 2003/03/17 | 51,83 | | | 51,83 | 12.50 | 12.50 | 51,83 | | | | |
| 106 | 02 | 99 | 17547 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 17548 | ARM 120X40X195 MAD CAST | 2003/03/17 | 85,61 | | | 85,61 | 12.50 | 12.50 | 85,61 | | | | |
| 106 | 02 | 99 | 17549 | EST 120X40X195 MAD CAST | 2003/03/17 | 81,30 | | | 81,30 | 12.50 | 12.50 | 81,30 | | | | |
| 106 | 02 | 99 | 17550 | ARM 120X40X195 MAD CAST | 2003/03/17 | 85,61 | | | 85,61 | 12.50 | 12.50 | 85,61 | | | | |
| 106 | 02 | 99 | 17551 | MESA 120X60X60 FORM CREME | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 17552 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |
| 106 | 02 | 99 | 17553 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |
| 106 | 02 | 99 | 17554 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |
| 106 | 02 | 99 | 17556 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |
| 106 | 02 | 99 | 17557 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |
| 106 | 02 | 99 | 17558 | MESA 120X60X60 FORM CREME | 1995/09/15 | 36,71 | | | 36,71 | 12.50 | 12.50 | 36,71 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 431.172,21 | 1.144,48 | 432.316,69 | 410.208,01 | 22.108,68 | 22.108,68 |
| TOTAL (ACUMULADO) : | 431.172,21 | 1.144,48 | 432.316,69 | 410.208,01 | 22.108,68 | 22.108,68 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17559 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17560 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17562 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17563 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17564 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17565 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17566 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17567 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17568 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17569 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17570 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17572 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17573 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17575 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17576 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17577 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17578 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17579 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17580 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17581 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17582 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17583 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17585 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17586 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 17587 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 107 | 05 | 08 | 17605 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 106 | 01 | 04 | 17607 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 17608 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 17613 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 17617 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17621 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17622 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17623 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17624 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17625 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17626 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17629 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17631 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17632 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17635 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17639 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 01 | 99 | 17642 | TABELA BASQUETE PLAST BRANCO | | 1996/07/08 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 01 | 99 | 17643 | TABELA BASQUETE PLAST BRANCO | | 1996/07/08 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 02 | 99 | 17644 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17647 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17648 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17649 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17651 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17652 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 432.985,85 | 1.144,48 | 434.130,33 | 412.021,65 | 22.108,68 | 22.108,68 |
| TOTAL (ACUMULADO) : | 432.985,85 | 1.144,48 | 434.130,33 | 412.021,65 | 22.108,68 | 22.108,68 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17656 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 17659 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 17660 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17661 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17663 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17664 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17665 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17666 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17670 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17671 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17672 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17676 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17677 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17678 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17679 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17680 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17681 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17682 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17683 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17684 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17685 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17686 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17687 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17688 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17689 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17690 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17692 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17693 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17711 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 17712 | SEC 120X60 FORM CREME | | 2002/10/10 | 132,06 | | | | 132,06 | 12.50 | 12.50 | | 132,06 | | | | |
| 106 | 02 | 99 | 17715 | CAVALETE 70X60 CORT | | 2000/09/15 | 104,02 | | | | 104,02 | 12.50 | 12.50 | | 104,02 | | | | |
| 106 | 02 | 99 | 17716 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 17717 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 17718 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 17719 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17720 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17721 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17722 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 17723 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 17724 | ARM MAD CAST/FOGÃO C/CHAMINÉ | | 2000/03/01 | 144,40 | | | | 144,40 | 12.50 | 12.50 | | 144,40 | | | | |
| 106 | 02 | 99 | 17725 | ARM MAD CAST/LOUCEIRO | | 1998/03/18 | 131,31 | | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 17726 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 17727 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 17728 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 17729 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 17730 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 17731 | GUARDA FATOS MAD CAST | | 2000/09/29 | 75,32 | | | | 75,32 | 12.50 | 12.50 | | 75,32 | | | | |
| 106 | 02 | 99 | 17733 | EST 120X50X110 MAD CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 17734 | SOFA TRIPLO NAPA AZUL | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 17736 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 17743 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 17744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 435.031,70 | 1.144,48 | 436.176,18 | 414.067,50 | 22.108,68 | 22.108,68 |
| TOTAL (ACUMULADO) : | 435.031,70 | 1.144,48 | 436.176,18 | 414.067,50 | 22.108,68 | 22.108,68 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17763 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 107 | 06 | 05 | 17777 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17781 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17785 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17786 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17807 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 17812 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 17813 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 17814 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 17815 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 17816 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 17817 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | 45,89 | | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 04 | 17818 | FOGAO 4 BOCAS 1 FORNO | | 2003/03/17 | 224,46 | | | 224,46 | | 12.50 | 12.50 | | 224,46 | | | | |
| 107 | 06 | 02 | 17832 | FRIGORIFICO VERTICAL | | 2003/03/17 | 99,76 | | | 99,76 | | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 17841 | MESA 120X60X65 FORM CINZ | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 17844 | MESA 120X60X65 FORM CINZ | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 17845 | MESA 120X60X65 FORM CINZ | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 17847 | MESA 120X60X65 FORM CINZ | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 17850 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17852 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17854 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17855 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17856 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17858 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17859 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 17888 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 17890 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 01 | 04 | 17909 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 17910 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 17911 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | 131,13 | | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 17918 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 17919 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | 57,74 | | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 17920 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 17923 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/06/19 |
| 106 | 02 | 99 | 17924 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | 67,34 | | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 17925 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | 34,98 | | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 17926 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17927 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17928 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 17929 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 17931 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 437.168,85 | 1.144,48 | 438.313,33 | 416.153,64 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 437.168,85 | 1.144,48 | 438.313,33 | 416.153,64 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. Data | Valor | | Tx. I | Tx A. | Do Periodo / Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 17932 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17933 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17934 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17935 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17936 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17937 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17938 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 17939 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17942 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17943 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17944 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17947 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17950 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17952 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17953 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17954 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17955 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17957 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17958 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17959 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17960 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17962 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17963 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17964 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17969 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | 67,34 | | | | |
| 106 | 02 | 99 | 17973 | ARM 95X45X200 MET CREME | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | 57,74 | | | | |
| 106 | 02 | 99 | 17989 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17990 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17991 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17992 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17993 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17994 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17996 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17998 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 17999 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18009 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18010 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18011 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18012 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18013 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18014 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18015 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18016 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18017 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18018 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18019 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18020 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18021 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18022 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18023 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18024 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18025 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18026 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18027 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18028 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |
| 106 | 02 | 99 | 18029 | CAD FORM CAST | 2000/09/15 | 40,27 | | | 40,27 | 12.50 | 12.50 | 40,27 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 438.757,32 | 1.144,48 | 439.901,80 | 417.742,11 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 438.757,32 | 1.144,48 | 439.901,80 | 417.742,11 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18031 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18033 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18034 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18035 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18036 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18037 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18038 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18039 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18040 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18041 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18042 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18043 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18044 | CAD FORM CAST | | 2000/09/15 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 18045 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18046 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18047 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18048 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 18050 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | 13,16 | | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 18051 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | 132,28 | | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 18052 | ARM 100X40X200 MET CREME | | 2003/03/17 | 54,67 | | | 54,67 | | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 18059 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18060 | MESA 120X60X65 FORM CREME | | 2002/01/02 | 40,26 | | | 40,26 | | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 18061 | MESA 120X60X65 FORM CREME | | 2002/01/02 | 40,26 | | | 40,26 | | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 18065 | MESA 120X60X65 FORM CREME | | 2002/01/02 | 40,26 | | | 40,26 | | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 18066 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18067 | MESA 120X60X65 FORM CREME | | 2002/01/02 | 40,26 | | | 40,26 | | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 18071 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18073 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18074 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18077 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18079 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18081 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18084 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18085 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18088 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18089 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18090 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18095 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18098 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | 17,54 | | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18101 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 03 | 18103 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 18105 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | 50,20 | | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 99 | 18106 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | 132,28 | | 12.50 | 12.50 | | 132,28 | | | | |
| 107 | 06 | 05 | 18113 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18114 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18115 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18116 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18117 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18118 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18119 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18120 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18121 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18122 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | 36,71 | | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 18124 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 18125 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 441.264,62 | 1.144,48 | 442.409,10 | 420.249,41 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 441.264,62 | 1.144,48 | 442.409,10 | 420.249,41 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 18126 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18127 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18128 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18129 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18130 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18131 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18132 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18133 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18134 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18135 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18136 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18137 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18138 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18139 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18141 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18142 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18143 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18144 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18146 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18148 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18149 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 18150 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 05 | 08 | 18153 | ESQUENTADOR - MANUAL | 1997/11/21 | 221,77 | | | 221,77 | 12.50 | 12.50 | 221,77 | | | | |
| 106 | 02 | 99 | 18158 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18159 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18160 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18161 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18162 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18163 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18164 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18165 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18166 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 18167 | MESA 120X60X65 FORM CREME | 2002/01/02 | 40,26 | | | 40,26 | 12.50 | 12.50 | 40,26 | | | | |
| 106 | 02 | 99 | 18168 | MESA 120X60X65 FORM CREME | 2002/01/02 | 40,25 | | | 40,25 | 12.50 | 12.50 | 40,25 | | | | |
| 106 | 02 | 99 | 18169 | MESA 120X60X65 FORM CREME | 2002/01/02 | 40,26 | | | 40,26 | 12.50 | 12.50 | 40,26 | | | | |
| 106 | 02 | 99 | 18170 | MESA 120X60X65 FORM CREME | 2002/01/02 | 40,26 | | | 40,26 | 12.50 | 12.50 | 40,26 | | | | |
| 106 | 02 | 99 | 18171 | MESA 120X60X65 FORM VERDE | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 18172 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18173 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18174 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18175 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18176 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18177 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18178 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18179 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18180 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18181 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18182 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18183 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18184 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18185 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18186 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18187 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18188 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18189 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 18190 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 442.741,99 | 1.144,48 | 443.886,47 | 421.726,78 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 442.741,99 | 1.144,48 | 443.886,47 | 421.726,78 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18191 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18192 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18193 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18194 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 03 | 18195 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 18203 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 18204 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 03 | 18205 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 18207 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18212 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18213 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18214 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18215 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18216 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18217 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18218 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18219 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18220 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18221 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18222 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18223 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18224 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18225 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18226 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18227 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18228 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18229 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18230 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18231 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18232 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18233 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18234 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18235 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18236 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18237 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18238 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18239 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18240 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18241 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18242 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18243 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18244 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18245 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18246 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18247 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 18255 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18256 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18257 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18260 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18263 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 444.395,50 | 1.144,48 | 445.539,98 | 423.380,29 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 444.395,50 | 1.144,48 | 445.539,98 | 423.380,29 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18264 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18267 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18268 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18269 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18270 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18271 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 18272 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 03 | 18276 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 18279 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18280 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18281 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18282 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18283 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18284 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18285 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18287 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18288 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18289 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18290 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18291 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18292 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18293 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18294 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18295 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18296 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18297 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18298 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18299 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18300 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18301 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18304 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18309 | ARM 100X40X180 MET CAST | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | 50,20 | | | | |
| 106 | 02 | 03 | 18310 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 18317 | CAD FORM CREM | | 1997/12/03 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 18319 | CAD FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 18320 | CAD FORM CREM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 18321 | MESA 120X60X65 FORM VERDE | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 18322 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18323 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18324 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18325 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18326 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18327 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18328 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18329 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18330 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18331 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18332 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18333 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18335 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18336 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18337 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 445.979,48 | 1.144,48 | 447.123,96 | 424.964,27 | 22.159,69 | 22.159,69 |
| TOTAL (ACUMULADO) : | 445.979,48 | 1.144,48 | 447.123,96 | 424.964,27 | 22.159,69 | 22.159,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18338 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18339 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18340 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18341 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18342 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18343 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18344 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18345 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18346 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18347 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18348 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18349 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18350 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18351 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18352 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18353 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18354 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18355 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18356 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18357 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18358 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 18429 | CAMA MAD | | 1997/01/09 | 59,80 | | | | 59,80 | 12.50 | 12.50 | | 59,80 | | | | |
| 106 | 02 | 99 | 18436 | ESTENDAL MAD CAST | | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 02 | 99 | 18437 | BARRACA VENDAS MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 18439 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | 221,77 | | | | |
| 106 | 02 | 99 | 18446 | MESA D120X60 FORM CREME | | 1999/09/30 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 18481 | CAMA MAD | | 1997/01/09 | 59,80 | | | | 59,80 | 12.50 | 12.50 | | 59,80 | | | | |
| 106 | 02 | 99 | 18496 | ARM 150X50X130 MAD BRANCO | | 2003/03/17 | 93,75 | | | | 93,75 | 12.50 | 12.50 | | 93,75 | | | | |
| 106 | 02 | 99 | 18497 | ARM 150X40X100 MAD BRANCO | | 2002/09/30 | 235,62 | | | | 235,62 | 12.50 | 12.50 | | 235,62 | | | | |
| 106 | 02 | 99 | 18498 | CAVALETE 65X65 MAD CAST | | 2003/01/02 | 80,23 | | | | 80,23 | 12.50 | 12.50 | | 80,23 | | | | |
| 106 | 02 | 99 | 18499 | BARRACA VENDAS MAD BRANCO | | 2003/01/02 | 143,35 | | | | 143,35 | 12.50 | 12.50 | | 143,35 | | | | |
| 106 | 02 | 99 | 18501 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 18506 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 18512 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 18516 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 18517 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 18521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18522 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 18525 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18527 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 18528 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/06/19 |
| 106 | 02 | 99 | 18529 | EST MAD BRANCO | | 1999/09/29 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 18530 | EST MAD BRANCO | | 1999/09/29 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 18531 | EST MAD BRANCO | | 1999/09/28 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 18536 | FOGAO/BANCA MAD CAST | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 18539 | ARM 100X35X125 MAD CAST | | 2002/09/30 | 343,96 | | | | 343,96 | 12.50 | 12.50 | | 343,96 | | | | |
| 106 | 02 | 99 | 18550 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | | 49,08 | 12 | 49,08 | 2019/04/04 |
| 106 | 03 | 99 | 18554 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 18575 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18576 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18577 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18578 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18579 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18580 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 448.542,05 | 1.144,48 | 449.686,53 | 427.418,50 | 22.268,03 | 22.268,03 |
| TOTAL (ACUMULADO) : | 448.542,05 | 1.144,48 | 449.686,53 | 427.418,50 | 22.268,03 | 22.268,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18581 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18582 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18583 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18584 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18585 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18586 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18587 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18588 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18589 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18590 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18591 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18592 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18593 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18594 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18595 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18596 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18597 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18598 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18599 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18600 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18601 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18602 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18603 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18604 | MESA 120X60X55 FORM CREME | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 18605 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18606 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18607 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18608 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18609 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18610 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 18611 | MESA D125X65 FORM VERM | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | 39,90 | | | | |
| 106 | 02 | 99 | 18613 | ARM 95X40X200 MET CREME | 2003/03/17 | 52,43 | | | 52,43 | 12.50 | 12.50 | 52,43 | | | | |
| 106 | 02 | 03 | 18614 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 18616 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | 67,34 | | | | |
| 106 | 02 | 99 | 18617 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | 67,34 | | | | |
| 106 | 02 | 99 | 18618 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 18619 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1995/10/10 | 27,07 | | | 27,07 | 12.50 | 12.50 | 27,07 | | | | |
| 106 | 02 | 99 | 18627 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18628 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18629 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18630 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18631 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18632 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18633 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18634 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18635 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18636 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18637 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18638 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18639 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18640 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18641 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18642 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18643 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 18644 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 449.800,62 | 1.144,48 | 450.945,10 | 428.677,07 | 22.268,03 | 22.268,03 |
| TOTAL (ACUMULADO) : | 449.800,62 | 1.144,48 | 450.945,10 | 428.677,07 | 22.268,03 | 22.268,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18647 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18648 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18649 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18651 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18652 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18653 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 18655 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18656 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18657 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18658 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18659 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18660 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18661 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18662 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18663 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18664 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18665 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18666 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18667 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18668 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 03 | 18671 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 107 | 06 | 02 | 18693 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 05 | 18694 | ARM 100X40X175 MET CAST | | 2003/03/17 | 66,34 | | | | 66,34 | 12.50 | 12.50 | | 66,34 | | | | |
| 107 | 06 | 04 | 18697 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 18700 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 18701 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 18702 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 18703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18710 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18726 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 18727 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 451.219,36 | 1.144,48 | 452.363,84 | 430.095,81 | 22.268,03 | 22.268,03 |
| TOTAL (ACUMULADO) : | 451.219,36 | 1.144,48 | 452.363,84 | 430.095,81 | 22.268,03 | 22.268,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18728 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18729 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18730 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18731 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18732 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18733 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18734 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18735 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18736 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18737 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18738 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18739 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18740 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 03 | 18741 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 18746 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 18747 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 18754 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 18755 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 03 | 18758 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 18759 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 18760 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 18762 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18763 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18764 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18765 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18766 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18767 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18768 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18769 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18770 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18771 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18772 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18773 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18774 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18775 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18780 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18781 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18782 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18783 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18784 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18785 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18786 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18787 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18788 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18790 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18793 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 453.273,78 | 1.144,48 | 454.418,26 | 432.150,23 | 22.268,03 | 22.268,03 |
| TOTAL (ACUMULADO) : | 453.273,78 | 1.144,48 | 454.418,26 | 432.150,23 | 22.268,03 | 22.268,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18796 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18797 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18798 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18799 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18800 | CAD FORM CAST | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 03 | 99 | 18801 | TELA PROJ NAXNA PLAST BRANCO | 1998/10/14 | 322,09 | | | | 322,09 | 14.28 | 14.29 | | 322,09 | | | | |
| 106 | 02 | 99 | 18803 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18804 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18805 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18806 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18807 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18809 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 18810 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18811 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18813 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18814 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18816 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18817 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18820 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18821 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18822 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 18823 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18824 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18825 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18826 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18827 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 18830 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18831 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 18833 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 18838 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18839 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 18841 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 18842 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 03 | 99 | 18843 | TELA PROJ NAXNA PLAST BRANCO | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 03 | 18856 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 18857 | SEC 120X60 FORM CREME | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 18858 | CAD S/RODAS S/BRAÇOS TEC CAST | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 03 | 99 | 18861 | RADIO/2K7 | 2003/03/17 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 03 | 99 | 18886 | RADIO/1K7/1CD | 1998/04/20 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 18888 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18889 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18891 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18892 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18893 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18894 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18895 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18898 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18899 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18900 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18901 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18902 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18903 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18904 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18905 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18907 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 454.891,35 | 1.144,48 | 456.035,83 | 433.644,54 | 22.391,29 | 22.391,29 |
| TOTAL (ACUMULADO) : | 454.891,35 | 1.144,48 | 456.035,83 | 433.644,54 | 22.391,29 | 22.391,29 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 18908 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18909 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18910 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18911 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18912 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18913 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18914 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18915 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18917 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18918 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18920 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18921 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18922 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18923 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18924 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18926 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18927 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18928 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18929 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 18931 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 18932 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 18933 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 18934 | ARM 205X40X130 MAD CAST | | 2003/03/17 | 96,11 | | | | 96,11 | 12.50 | 12.50 | | 96,11 | | | | |
| 106 | 02 | 99 | 18935 | ARM 80X40X160 MAD CAST | | 2003/03/17 | 51,35 | | | | 51,35 | 12.50 | 12.50 | | 51,35 | | | | |
| 106 | 02 | 99 | 18939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18940 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18943 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18944 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18945 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18946 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18947 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18948 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18949 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18950 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18959 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 18960 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18961 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18962 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18964 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18965 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18966 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18967 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18968 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18969 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 18970 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 18971 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 18972 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 03 | 18973 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 18977 | ARM 95X40X160 MET CREME | | 2003/03/17 | 43,94 | | | | 43,94 | 12.50 | 12.50 | | 43,94 | | | | |
| 106 | 02 | 99 | 18980 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 18981 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 457.182,76 | 1.144,48 | 458.327,24 | 435.935,95 | 22.391,29 | 22.391,29 |
| TOTAL (ACUMULADO) : | 457.182,76 | 1.144,48 | 458.327,24 | 435.935,95 | 22.391,29 | 22.391,29 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 18993 | SUP P/TV/VIDEO MET PRETO | 1998/05/05 | 39,90 | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 03 | 99 | 18994 | ANTENA INTERNA P/TV | 2003/03/17 | 9,98 | | | 9,98 | 14.28 | 14.29 | | 9,98 | | | | |
| 106 | 02 | 99 | 18999 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19000 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19002 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19003 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19004 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19005 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19006 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19008 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19009 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19010 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19011 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19012 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19013 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19018 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19024 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19027 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19028 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19030 | MESA 120X60X65 FORM CREME | 2001/12/12 | 35,60 | | | 35,60 | 12.50 | 12.50 | | 35,60 | | | | |
| 106 | 02 | 99 | 19031 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19032 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19033 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19034 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19036 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19038 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19040 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19044 | ARM 95X45X200 MET CINZ | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 19047 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19048 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19049 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19051 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19052 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19069 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19070 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19071 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19072 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19073 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19074 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19075 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19076 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19077 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19078 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19079 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19080 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19081 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19082 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19083 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19084 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19085 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19086 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19087 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19088 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19089 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19090 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19091 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 458.386,87 | 1.144,48 | 459.531,35 | 436.737,53 | 22.793,82 | 22.793,82 |
| TOTAL (ACUMULADO) : | 458.386,87 | 1.144,48 | 459.531,35 | 436.737,53 | 22.793,82 | 22.793,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19092 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19093 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19094 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 19095 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 19096 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19098 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19099 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19100 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19101 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19102 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19103 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19104 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19105 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19106 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19107 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19108 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19109 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19114 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 19115 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19116 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19117 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19118 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19119 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19120 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19121 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19122 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19123 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19124 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19125 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19126 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19127 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19128 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19129 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19130 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19131 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19132 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19133 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19134 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19135 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19136 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19137 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19138 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19139 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19140 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19141 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19142 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 19143 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19149 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 107 | 06 | 05 | 19150 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 19152 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 19153 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 19154 | ARM 90X40X160 MET CAST | | 2003/03/17 | 54,87 | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 107 | 06 | 05 | 19155 | BANCADA 120X60X85 INOX | | 2003/03/17 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 06 | 04 | 19156 | FOGAO 2 DISCOS | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 107 | 06 | 05 | 19157 | EST 70X30X80 MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 460.659,60 | 1.144,48 | 461.804,08 | 439.010,26 | 22.793,82 | 22.793,82 |
| TOTAL (ACUMULADO) : | 460.659,60 | 1.144,48 | 461.804,08 | 439.010,26 | 22.793,82 | 22.793,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19160 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19163 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19164 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19165 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19166 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19167 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19168 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19169 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19170 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19171 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19172 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19173 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19174 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19175 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19176 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19177 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19178 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19179 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19180 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19181 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19182 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19183 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19184 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19185 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19186 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19187 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19188 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19189 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19191 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19192 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 19193 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19194 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19195 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19196 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19197 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19198 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19199 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19200 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19201 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19202 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19203 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19204 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19205 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19208 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | | 56,48 | 12 | 56,48 | 2019/04/04 |
| 106 | 02 | 99 | 19213 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19217 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19218 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19219 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19221 | ARM 90X40X140 MAD CAST | | 2003/03/17 | 55,69 | | | 55,69 | 12.50 | 12.50 | | 55,69 | | | | |
| 106 | 02 | 99 | 19222 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19223 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 03 | 19228 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 19230 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 19231 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/04/04 |
| 106 | 02 | 99 | 19232 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 462.334,15 | 1.144,48 | 463.478,63 | 440.570,59 | 22.908,04 | 22.908,04 |
| TOTAL (ACUMULADO) : | 462.334,15 | 1.144,48 | 463.478,63 | 440.570,59 | 22.908,04 | 22.908,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19234 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19235 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19238 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19239 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19261 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19264 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19267 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19268 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19269 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19270 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19272 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19273 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19274 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19275 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19276 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19277 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19278 | MESA D125X65 FORM VERM | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 19280 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19281 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19282 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 19283 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19284 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19285 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19286 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19288 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19289 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19290 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19291 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19292 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 19293 | CAD FORM CAST | | 1995/09/22 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19294 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 463.574,10 | 1.144,48 | 464.718,58 | 441.793,15 | 22.925,43 | 22.925,43 |
| TOTAL (ACUMULADO) : | 463.574,10 | 1.144,48 | 464.718,58 | 441.793,15 | 22.925,43 | 22.925,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19295 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 19297 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19299 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 19300 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 19301 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 19302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19304 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19305 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19306 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19307 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19308 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19309 | MESA 100X45X60 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 19310 | MESA D125X60 FORM VERM | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19311 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/04/04 |
| 106 | 02 | 02 | 19312 | ARDÓSIA - 300X105 PRETO | | 2003/03/17 | 46,18 | | | | 46,18 | 20.00 | 20.00 | | 46,18 | | | | |
| 106 | 02 | 99 | 19313 | ARM 95X40X160 MET CINZ | | 2003/03/17 | 43,94 | | | | 43,94 | 12.50 | 12.50 | | | 43,94 | 12 | 43,94 | 2019/04/03 |
| 106 | 02 | 99 | 19314 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19315 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19316 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19317 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19318 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19319 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 19320 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 19321 | LOUCEIRO MAD CAST | | 2000/09/15 | 116,78 | | | | 116,78 | 12.50 | 12.50 | | 116,78 | | | | |
| 106 | 02 | 99 | 19322 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 19323 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 19324 | BAU MAD BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 19325 | BER€O MAD BRANCO | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 19326 | TANQUE CIMENTO VERDE | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 19327 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19328 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19329 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19330 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19331 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19333 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | | 28,60 | 12.50 | 12.50 | | | 28,60 | 12 | 28,60 | 2019/04/03 |
| 106 | 03 | 99 | 19334 | RADIO/2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 03 | 99 | 19335 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 19339 | TELA PROJ | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 19340 | MAQ. FOTOGRAFICA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 19343 | ARM 100X40X160 MET CINZ | | 2003/03/17 | 55,71 | | | | 55,71 | 12.50 | 12.50 | | | 55,71 | 12 | 55,71 | 2019/04/03 |
| 106 | 02 | 99 | 19344 | SEC 95X45 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | | 39,90 | 12 | 39,90 | 2019/04/03 |
| 106 | 02 | 99 | 19348 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19349 | CACIFO 100X35X160 MET CINZ | | 2003/03/17 | 66,48 | | | | 66,48 | 12.50 | 12.50 | | | 66,48 | 12 | 66,48 | 2019/04/03 |
| 106 | 02 | 99 | 19353 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 19358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 19369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19370 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19371 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19373 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 465.732,68 | 1.144,48 | 466.877,16 | 443.181,97 | 23.695,19 | 23.695,19 |
| TOTAL (ACUMULADO) : | 465.732,68 | 1.144,48 | 466.877,16 | 443.181,97 | 23.695,19 | 23.695,19 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19376 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/04/03 |
| 106 | 02 | 99 | 19378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19379 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19380 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19382 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19383 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19384 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19385 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19386 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19387 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/04/03 |
| 106 | 02 | 99 | 19388 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19389 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19393 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 19394 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 19397 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 19398 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 19399 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19401 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 19404 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 19405 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/04/03 |
| 106 | 02 | 99 | 19406 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19407 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19408 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19410 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19411 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19412 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19413 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 19414 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19416 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19417 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19418 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19419 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19420 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/04/03 |
| 106 | 02 | 99 | 19422 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/04/03 |
| 106 | 02 | 99 | 19428 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 19429 | ARM 95X45X200 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 02 | 19430 | ARDÓSIA - 300X105 PRETO | | 2003/03/17 | 46,18 | | | | 46,18 | 20.00 | 20.00 | | | 46,18 | 12 | 46,18 | 2019/04/03 |
| 106 | 02 | 03 | 19439 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 19443 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 19452 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19453 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19454 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19455 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19456 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19457 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19458 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19459 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19460 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19461 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19462 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19463 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19464 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19465 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19466 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19467 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 467.224,01 | 1.144,48 | 468.368,49 | 443.934,18 | 24.434,31 | 24.434,31 |
| TOTAL (ACUMULADO) : | 467.224,01 | 1.144,48 | 468.368,49 | 443.934,18 | 24.434,31 | 24.434,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19468 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19469 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19470 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19471 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19472 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19473 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 19474 | EST 70X35X85 MAD VERDE | | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 19475 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19476 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19477 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19478 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19480 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19481 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19482 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19484 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19486 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19487 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19489 | MESA 200X90X60 FORM CAST | | 2003/03/17 | 64,34 | | | 64,34 | 12.50 | 12.50 | | 64,34 | | | | |
| 101 | 01 | 05 | 19492 | GRAVADOR CD-ROM - EXTERNO | | 2003/03/17 | 64,84 | | | 64,84 | 25.00 | 25.00 | | 64,84 | | | | |
| 106 | 02 | 99 | 19506 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 19507 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19508 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19509 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19510 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19511 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19512 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19513 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19514 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19515 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19516 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19517 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19518 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19522 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19523 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19524 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19525 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19526 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19527 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19528 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19529 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19530 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19531 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19532 | CAD S/RODAS S/BRAÇOS TEC CINZ | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 19546 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19553 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19554 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19558 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19559 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19578 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 19581 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19582 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19583 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19584 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19585 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 468.638,26 | 1.144,48 | 469.782,74 | 445.348,43 | 24.434,31 | 24.434,31 |
| TOTAL (ACUMULADO) : | 468.638,26 | 1.144,48 | 469.782,74 | 445.348,43 | 24.434,31 | 24.434,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19586 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19587 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19588 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19589 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19590 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19591 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19592 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19593 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19594 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19595 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19596 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19597 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19598 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19599 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19600 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19601 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19602 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19603 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19604 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19605 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19606 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19607 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19608 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19609 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19610 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19611 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19612 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19613 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19614 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19616 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19617 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 19621 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 03 | 99 | 19622 | ANTENA INTERIOR P/TV | | 2000/01/26 | 27,43 | | | | 27,43 | 14.28 | 14.29 | | 27,43 | | | | |
| 106 | 02 | 02 | 19626 | ARDÓSIA - 100X100 PRETO | | 2003/03/17 | 14,66 | | | | 14,66 | 20.00 | 20.00 | | 14,66 | | | | |
| 106 | 02 | 99 | 19630 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19648 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19662 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19669 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19671 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19673 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 19674 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19675 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19676 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19677 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19678 | ARM 100X40X175 MET CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 19679 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | | 49,08 | 12 | 49,08 | 2019/04/04 |
| 106 | 02 | 99 | 19680 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19681 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19682 | SEC 100X50 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 03 | 19686 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 03 | 19687 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 470.258,63 | 1.144,48 | 471.403,11 | 446.919,72 | 24.483,39 | 24.483,39 |
| TOTAL (ACUMULADO) : | 470.258,63 | 1.144,48 | 471.403,11 | 446.919,72 | 24.483,39 | 24.483,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 19697 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 19699 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 19701 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 107 | 06 | 05 | 19705 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 19709 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 19711 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/04/04 |
| 107 | 06 | 05 | 19715 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/04/04 |
| 107 | 06 | 05 | 19717 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 19718 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 19719 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 19720 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 04 | 19725 | BATEDEIRA ELECTRICA | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | | 14,96 | 12 | 14,96 | 2019/04/04 |
| 107 | 06 | 04 | 19726 | FOGAO 5 BOCAS C/FORNO | | 2003/03/17 | 299,28 | | | | 299,28 | 12.50 | 12.50 | | 299,28 | | | | |
| 107 | 04 | 07 | 19728 | EXAUSTOR - 1 HOTTE | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 107 | 06 | 04 | 19729 | MAQ. LAVAR LOUCA | | 2003/03/17 | 139,66 | | | | 139,66 | 12.50 | 12.50 | | | 139,66 | 12 | 139,66 | 2019/04/04 |
| 107 | 06 | 04 | 19730 | VARINHA MAGICA | | 1999/12/29 | 28,93 | | | | 28,93 | 12.50 | 12.50 | | 28,93 | | | | |
| 107 | 06 | 05 | 19731 | EST 115X40X115 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 19755 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19756 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 19758 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 19760 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 19772 | LOUCEIRO MAD BRANCO | | 2001/12/12 | 151,73 | | | | 151,73 | 12.50 | 12.50 | | 151,73 | | | | |
| 106 | 02 | 99 | 19775 | ARM MAD CAST | | 2000/03/01 | 144,40 | | | | 144,40 | 12.50 | 12.50 | | 144,40 | | | | |
| 106 | 02 | 99 | 19778 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19779 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19780 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19781 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 19782 | ESPELHO MAD CAST | | 2000/09/15 | 69,45 | | | | 69,45 | 12.50 | 12.50 | | 69,45 | | | | |
| 106 | 02 | 99 | 19784 | EST 80X30X150 MAD CAST | | 2003/03/17 | 41,90 | | | | 41,90 | 12.50 | 12.50 | | 41,90 | | | | |
| 106 | 02 | 99 | 19790 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19791 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19792 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 19795 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 19799 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 19803 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 19804 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19807 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19808 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19813 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19815 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19816 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19817 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19818 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19819 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19820 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19821 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19822 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19823 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 472.461,73 | 1.144,48 | 473.606,21 | 448.930,74 | 24.675,47 | 24.675,47 |
| TOTAL (ACUMULADO) : | 472.461,73 | 1.144,48 | 473.606,21 | 448.930,74 | 24.675,47 | 24.675,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19829 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 19830 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19831 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19832 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19833 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19834 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19835 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19836 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19837 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19838 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19839 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19840 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19841 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19842 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 03 | 19844 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 19846 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 19852 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 19853 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/09/15 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 19855 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 19857 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19858 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19859 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19860 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19861 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19862 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19863 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19864 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19865 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19866 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19867 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19868 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19878 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19888 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 474.227,98 | 1.144,48 | 475.372,46 | 450.696,99 | 24.675,47 | 24.675,47 |
| TOTAL (ACUMULADO) : | 474.227,98 | 1.144,48 | 475.372,46 | 450.696,99 | 24.675,47 | 24.675,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19889 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19890 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 103 | 01 | 10 | 19903 | MESA - 120X60X50 FORM CAST | | 2002/09/12 | 64,89 | | | 64,89 | | 12.50 | 12.50 | | 64,89 | | | | |
| 106 | 02 | 99 | 19918 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19919 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19920 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | 56,48 | | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 19922 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 19923 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/09/15 | 27,07 | | | 27,07 | | 12.50 | 12.50 | | 27,07 | | | | |
| 106 | 02 | 99 | 19924 | MESA 200X75X80 FORM BRANCO | | 2003/03/17 | 57,36 | | | 57,36 | | 12.50 | 12.50 | | 57,36 | | | | |
| 106 | 02 | 03 | 19926 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 19927 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19929 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19930 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19931 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19933 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19934 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19935 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19937 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19938 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19939 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19940 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 19941 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19942 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19943 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19944 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19945 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19947 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19949 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19950 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19953 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19954 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19958 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19959 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19960 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19961 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19962 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19964 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19965 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19966 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19967 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 19968 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 03 | 99 | 19972 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 19973 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19974 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19975 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19977 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19980 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 19981 | CAD FORM CREME | | 1995/09/15 | 17,39 | | | 17,39 | | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 475.961,95 | 1.144,48 | 477.106,43 | 452.430,96 | 24.675,47 | 24.675,47 |
| TOTAL (ACUMULADO) : | 475.961,95 | 1.144,48 | 477.106,43 | 452.430,96 | 24.675,47 | 24.675,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 19982 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19983 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19984 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 19986 | ARM 95X40X160 MET CINZ | | 2003/03/17 | 43,94 | | | | 43,94 | 12.50 | 12.50 | | 43,94 | | | | |
| 106 | 02 | 99 | 19987 | ARM 95X45X175 MET CINZ | | 2003/03/17 | 51,77 | | | | 51,77 | 12.50 | 12.50 | | 51,77 | | | | |
| 106 | 02 | 99 | 19990 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 19991 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 19997 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19998 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 19999 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20110 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 20111 | ESPELHO | | 1996/02/15 | 46,69 | | | | 46,69 | 12.50 | 12.50 | | 46,69 | | | | |
| 106 | 02 | 99 | 20112 | GUARDA FATOS MAD CAST | | 2000/09/29 | 75,32 | | | | 75,32 | 12.50 | 12.50 | | 75,32 | | | | |
| 106 | 02 | 99 | 20113 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 20114 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 20115 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 20121 | MESA MAD CAST | | 2000/09/29 | 44,65 | | | | 44,65 | 12.50 | 12.50 | | 44,65 | | | | |
| 106 | 02 | 99 | 20122 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20123 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20124 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20125 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20126 | EST 150X30X110 MAD CAST | | 2000/09/29 | 81,18 | | | | 81,18 | 12.50 | 12.50 | | 81,18 | | | | |
| 106 | 02 | 99 | 20127 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20128 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20129 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20130 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20131 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20132 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20133 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20134 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20135 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20136 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20137 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20138 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20139 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20140 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20141 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 20142 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20143 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20144 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20145 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20146 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20147 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20149 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20151 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20152 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20153 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20154 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20155 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20156 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20157 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20158 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20160 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20161 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20162 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20165 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 478.171,77 | 1.144,48 | 479.316,25 | 454.569,00 | 24.747,25 | 24.747,25 |
| TOTAL (ACUMULADO) : | 478.171,77 | 1.144,48 | 479.316,25 | 454.569,00 | 24.747,25 | 24.747,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20166 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20167 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20168 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 20170 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 03 | 99 | 20231 | RADIO/2K7/3CD | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 03 | 20261 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X95 MAD CAST | | 2003/03/17 | 41,47 | | | | 41,47 | 12.50 | 12.50 | | 41,47 | | | | |
| 106 | 02 | 99 | 20264 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20265 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20267 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20268 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20269 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20270 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20271 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20272 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20273 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 20276 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20278 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20279 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20280 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20281 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20282 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20284 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20286 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20287 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20288 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20289 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20290 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20291 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20294 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20295 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20296 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20297 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20298 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20299 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20300 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20301 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20302 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20303 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20304 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20305 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20306 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20307 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20308 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20309 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20314 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 20317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20318 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 20319 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 20320 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 20321 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 20322 | MESA 120X60X75 FORM CREME | | 2000/11/23 | 118,42 | | | | 118,42 | 12.50 | 12.50 | | 118,42 | | | | |
| 106 | 02 | 99 | 20323 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 20324 | MESA 120X60X75 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 20342 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20343 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 480.006,30 | 1.144,48 | 481.150,78 | 456.331,75 | 24.819,03 | 24.819,03 |
| TOTAL (ACUMULADO) : | 480.006,30 | 1.144,48 | 481.150,78 | 456.331,75 | 24.819,03 | 24.819,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20344 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20345 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20346 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20347 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20348 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20349 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20350 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20351 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20352 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20353 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 20354 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | | 37,41 | 12 | 37,41 | 2019/05/08 |
| 106 | 02 | 99 | 20355 | SEC 120X60 FORM CREME | | 1993/03/31 | 118,61 | | | | 118,61 | 12.50 | 12.50 | | | 118,61 | 12 | 118,61 | 2019/05/08 |
| 106 | 02 | 99 | 20356 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/05/08 |
| 106 | 02 | 99 | 20357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20368 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20370 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20371 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20372 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20373 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20374 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20375 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20376 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20378 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20379 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20380 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 20381 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/05/07 |
| 106 | 02 | 99 | 20382 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | | 17,39 | 12 | 17,39 | 2019/05/07 |
| 106 | 02 | 99 | 20383 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 20384 | ARM 95X35X180 MAD CAST | | 2003/03/17 | 58,34 | | | | 58,34 | 12.50 | 12.50 | | | 58,34 | 12 | 58,34 | 2019/05/07 |
| 106 | 02 | 99 | 20385 | ARM 95X35X180 MAD CAST | | 2003/03/17 | 58,34 | | | | 58,34 | 12.50 | 12.50 | | | 58,34 | 12 | 58,34 | 2019/05/07 |
| 106 | 02 | 99 | 20386 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/05/07 |
| 106 | 02 | 99 | 20387 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/05/07 |
| 106 | 02 | 03 | 20390 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | | 49,10 | 12 | 49,10 | 2019/05/08 |
| 106 | 02 | 02 | 20391 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | | 48,38 | 12 | 48,38 | 2019/05/08 |
| 106 | 02 | 99 | 20410 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 20411 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 20412 | TANQUE CIMENTO AZUL | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | | 9,98 | 12 | 9,98 | 2019/05/08 |
| 106 | 02 | 99 | 20413 | TABUA ENGOMAR MET AZUL | | 2003/03/17 | 3,99 | | | | 3,99 | 12.50 | 12.50 | | | 3,99 | 12 | 3,99 | 2019/05/08 |
| 106 | 02 | 99 | 20415 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | | 70,03 | 12 | 70,03 | 2019/06/26 |
| 106 | 02 | 99 | 20416 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20417 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20418 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20419 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 20420 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | | 113,10 | 12 | 113,10 | 2019/06/26 |
| 106 | 02 | 99 | 20421 | LOUCEIRO MAD CAST | | 2000/09/15 | 116,78 | | | | 116,78 | 12.50 | 12.50 | | 116,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 482.045,30 | 1.144,48 | 483.189,78 | 456.705,23 | 26.484,55 | 26.484,55 |
| TOTAL (ACUMULADO) : | 482.045,30 | 1.144,48 | 483.189,78 | 456.705,23 | 26.484,55 | 26.484,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20422 | ESPELHO | | 1996/02/15 | 46,69 | | | | 46,69 | 12.50 | 12.50 | | 46,69 | | | | |
| 106 | 02 | 99 | 20423 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 20424 | MESINHA CABECEIRA MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 20425 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 20426 | GUARDA FATOS MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 20427 | COMODA MAD BRANCO | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 107 | 06 | 05 | 20428 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/05/07 |
| 107 | 06 | 05 | 20429 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/05/07 |
| 107 | 06 | 05 | 20430 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/07 |
| 107 | 06 | 05 | 20431 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/07 |
| 107 | 06 | 05 | 20432 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 20433 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 20434 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | | 20,95 | 12 | 20,95 | 2019/05/07 |
| 107 | 06 | 05 | 20435 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | | 20,95 | 12 | 20,95 | 2019/05/07 |
| 107 | 06 | 05 | 20436 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | | 20,95 | 12 | 20,95 | 2019/05/07 |
| 107 | 06 | 05 | 20437 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,25 | | | | 40,25 | 12.50 | 12.50 | | | 40,25 | 12 | 40,25 | 2019/05/07 |
| 107 | 06 | 05 | 20438 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20439 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20440 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20441 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20442 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20443 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20444 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20445 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/05/07 |
| 107 | 06 | 05 | 20446 | MESA 120X70X65 FORM BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/05/07 |
| 107 | 06 | 05 | 20447 | MESA 120X70X65 FORM BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/05/07 |
| 107 | 06 | 05 | 20448 | MESA 120X70X65 FORM BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/05/07 |
| 107 | 06 | 05 | 20449 | MESA 120X70X65 FORM BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/05/07 |
| 107 | 06 | 05 | 20450 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20451 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20452 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20453 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20454 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20455 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20456 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20457 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20458 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20459 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20460 | BANCO FORM BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20461 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20462 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20463 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20464 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20465 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20466 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20469 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20470 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20471 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20472 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20473 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20474 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20475 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20476 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20477 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20478 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20479 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 483.522,55 | 1.144,48 | 484.667,03 | 457.064,24 | 27.602,79 | 27.602,79 |
| TOTAL (ACUMULADO) : | 483.522,55 | 1.144,48 | 484.667,03 | 457.064,24 | 27.602,79 | 27.602,79 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 20480 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20481 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20482 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20483 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20484 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20485 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20486 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20487 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20488 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20489 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20490 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20491 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20492 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20493 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20494 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20495 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20496 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20497 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20498 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20499 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20500 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20502 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20503 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20504 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20505 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20506 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20507 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20508 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20509 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20510 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20511 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20512 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20513 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20514 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20515 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20516 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20517 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20518 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20520 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20521 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20522 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20523 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20524 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20525 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20526 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20527 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20528 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20529 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20531 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20532 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20533 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20534 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20535 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20536 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20537 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20538 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 484.571,43 | 1.144,48 | 485.715,91 | 457.064,24 | 28.651,67 | 28.651,67 |
| TOTAL (ACUMULADO) : | 484.571,43 | 1.144,48 | 485.715,91 | 457.064,24 | 28.651,67 | 28.651,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 20539 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | | | |
| 107 | 06 | 05 | 20540 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20541 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20542 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20543 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20544 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20545 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 107 | 06 | 05 | 20546 | BANCO FORM BRANCO | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | | 5,99 | 12 | 5,99 | 2019/05/07 |
| 107 | 06 | 05 | 20550 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/05/07 |
| 106 | 02 | 99 | 20551 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 20552 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/30 |
| 106 | 02 | 99 | 20553 | MESA 110X60X60 PADRAO FORM CR | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/05/30 |
| 106 | 02 | 99 | 20554 | MESA 110X60X60 PADRAO FORM CR | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | | 23,94 | 12 | 23,94 | 2019/05/30 |
| 106 | 02 | 99 | 20555 | SEC 120X60 FORM CREME | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | | 64,84 | 12 | 64,84 | 2019/05/30 |
| 106 | 02 | 99 | 20558 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20563 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 20566 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 20570 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 20573 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 20574 | CAVALETE 100X60 FORM BRANCO | 2000/09/29 | 86,04 | | | 86,04 | 12.50 | 12.50 | | | 86,04 | 12 | 86,04 | 2019/05/30 |
| 106 | 02 | 99 | 20577 | BAU 90X60X55 MAD CAST | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | | 34,92 | 12 | 34,92 | 2019/05/30 |
| 106 | 02 | 99 | 20579 | ARM 90X45X165 MAD CAST | 2003/03/17 | 63,98 | | | 63,98 | 12.50 | 12.50 | | | 63,98 | 12 | 63,98 | 2019/05/30 |
| 106 | 02 | 99 | 20580 | EXPO LIVROS 75X115 MAD CAST | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | | 44,89 | 12 | 44,89 | 2019/05/30 |
| 106 | 02 | 99 | 20582 | SOFA MONO TEC MULTICOR | 2002/09/12 | 51,25 | | | 51,25 | 12.50 | 12.50 | | | 51,25 | 12 | 51,25 | 2019/05/30 |
| 106 | 02 | 99 | 20583 | SOFA MONO TEC MULTICOR | 2002/09/12 | 51,25 | | | 51,25 | 12.50 | 12.50 | | | 51,25 | 12 | 51,25 | 2019/05/30 |
| 106 | 02 | 99 | 20584 | SOFA MONO TEC MULTICOR | 2002/09/12 | 51,25 | | | 51,25 | 12.50 | 12.50 | | | 51,25 | 12 | 51,25 | 2019/05/30 |
| 106 | 02 | 99 | 20585 | GUARDA FATOS MAD CAST | 1998/03/18 | 140,06 | | | 140,06 | 12.50 | 12.50 | | | 140,06 | 12 | 140,06 | 2019/05/30 |
| 106 | 02 | 99 | 20586 | CAMA MAD CAST | 1998/03/18 | 96,29 | | | 96,29 | 12.50 | 12.50 | | 96,29 | | | | |
| 106 | 02 | 99 | 20587 | MESINHA CABECEIRA MAD CAST | 1998/03/18 | 55,44 | | | 55,44 | 12.50 | 12.50 | | | 55,44 | 12 | 55,44 | 2019/05/30 |
| 106 | 02 | 99 | 20588 | ESPELHO | 2001/12/12 | 134,23 | | | 134,23 | 12.50 | 12.50 | | | 134,23 | 12 | 134,23 | 2019/05/30 |
| 106 | 02 | 99 | 20589 | CAD MAD CAST | 1998/03/18 | 32,10 | | | 32,10 | 12.50 | 12.50 | | | 32,10 | 12 | 32,10 | 2019/05/30 |
| 106 | 02 | 99 | 20590 | COMODA MAD CAST | 1998/03/18 | 128,39 | | | 128,39 | 12.50 | 12.50 | | | 128,39 | 12 | 128,39 | 2019/05/30 |
| 106 | 02 | 99 | 20592 | LOUCEIRO MAD CAST | 1998/03/18 | 154,65 | | | 154,65 | 12.50 | 12.50 | | | 154,65 | 12 | 154,65 | 2019/05/30 |
| 106 | 02 | 99 | 20593 | FOGAO MAD BRANCO | 1998/03/18 | 119,64 | | | 119,64 | 12.50 | 12.50 | | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 106 | 02 | 99 | 20594 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | | | 131,31 | 12 | 131,31 | 2019/05/30 |
| 106 | 02 | 99 | 20595 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 20596 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 20597 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/07/17 |
| 106 | 02 | 99 | 20598 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 20599 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 02 | 20600 | ARDÓSIA - 300X110 PRETO | 2003/03/17 | 48,38 | | | 48,38 | 20.00 | 20.00 | | | 48,38 | 12 | 48,38 | 2019/05/30 |
| 106 | 02 | 99 | 20601 | ARM 90X45X165 MAD CAST | 2003/03/17 | 63,98 | | | 63,98 | 12.50 | 12.50 | | | 63,98 | 12 | 63,98 | 2019/05/30 |
| 106 | 02 | 99 | 20603 | CERCA RECREIO MAD CAST | 1998/03/18 | 215,93 | | | 215,93 | 12.50 | 12.50 | | 215,93 | | | | |
| 106 | 02 | 99 | 20604 | BIOMBO TRIPLO MAD CAST | 1998/03/18 | 105,05 | | | 105,05 | 12.50 | 12.50 | | | 105,05 | 12 | 105,05 | 2019/05/30 |
| 106 | 02 | 99 | 20605 | CERCA RECREIO MAD CAST | 1998/03/18 | 215,93 | | | 215,93 | 12.50 | 12.50 | | 215,93 | | | | |
| 106 | 01 | 99 | 20633 | ESCORREGA VERMELHO | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | | 99,76 | 12 | 99,76 | 2019/05/30 |
| 106 | 01 | 99 | 20634 | BALOIÇO SUSPENSO MONO | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | | 74,82 | 12 | 74,82 | 2019/05/30 |
| 106 | 01 | 99 | 20635 | BALANCE SINGLE MOLA | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | | 74,82 | 12 | 74,82 | 2019/05/30 |
| 106 | 01 | 99 | 20636 | BALANCE 2 ASSENTOS | 2003/03/17 | 109,74 | | | 109,74 | 12.50 | 12.50 | | | 109,74 | 12 | 109,74 | 2019/05/30 |
| 106 | 02 | 99 | 20639 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20640 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20641 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20642 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20643 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20644 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20645 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 487.893,76 | 1.144,48 | 489.038,24 | 457.752,53 | 31.285,71 | 31.285,71 |
| TOTAL (ACUMULADO) : | 487.893,76 | 1.144,48 | 489.038,24 | 457.752,53 | 31.285,71 | 31.285,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20646 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20647 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20648 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20649 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20650 | MESA 110X110X60 FORM CREME | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | | 43,40 | 12 | 43,40 | 2019/06/03 |
| 106 | 02 | 99 | 20651 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 20653 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20654 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20655 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20659 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20661 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20665 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20666 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20667 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20668 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20670 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20671 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20672 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20673 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 03 | 20675 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | | 46,37 | 12 | 46,37 | 2019/06/03 |
| 106 | 02 | 99 | 20676 | ARM 95X40X145 MAD CAST | | 2003/03/17 | 64,47 | | | | 64,47 | 12.50 | 12.50 | | | 64,47 | 12 | 64,47 | 2019/06/03 |
| 106 | 02 | 99 | 20681 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/06/03 |
| 106 | 02 | 99 | 20683 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | | 37,71 | 12 | 37,71 | 2019/06/03 |
| 106 | 02 | 99 | 20690 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20691 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20693 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20694 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20695 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20696 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20697 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20698 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20699 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20700 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20701 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20702 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20703 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | | 64,84 | 12 | 64,84 | 2019/06/03 |
| 106 | 02 | 99 | 20704 | MESA 110X110X60 FORM CREME | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | | 43,40 | 12 | 43,40 | 2019/06/03 |
| 106 | 02 | 99 | 20706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 20719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20720 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 489.425,23 | 1.144,48 | 490.569,71 | 457.872,65 | 32.697,06 | 32.697,06 |
| TOTAL (ACUMULADO) : | 489.425,23 | 1.144,48 | 490.569,71 | 457.872,65 | 32.697,06 | 32.697,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20728 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20730 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 20733 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | | 37,71 | 12 | 37,71 | 2019/06/03 |
| 106 | 02 | 99 | 20743 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 106 | 02 | 99 | 20755 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20756 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20757 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20758 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20759 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20760 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20761 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20762 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20763 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20764 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20765 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20766 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20767 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20769 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 20770 | MESA 110X45X75 FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | | 24,94 | 12 | 24,94 | 2019/06/03 |
| 106 | 02 | 99 | 20771 | MESA 110X110X60 FORM CREME | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | | 43,40 | 12 | 43,40 | 2019/06/03 |
| 106 | 02 | 99 | 20772 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20773 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/06/03 |
| 106 | 02 | 99 | 20775 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20780 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20781 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20782 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 20783 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20784 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20785 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20786 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20787 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20788 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20790 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20791 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20793 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20803 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | | 37,71 | 12 | 37,71 | 2019/06/03 |
| 106 | 02 | 99 | 20807 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/06/03 |
| 106 | 02 | 99 | 20809 | ARM 95X35X180 MAD CAST | | 2003/03/17 | 58,34 | | | | 58,34 | 12.50 | 12.50 | | | 58,34 | 12 | 58,34 | 2019/06/03 |
| 106 | 02 | 99 | 20813 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 103 | 01 | 10 | 20817 | MESA - 60X60X50 MAD CAST | | 2002/09/12 | 55,55 | | | | 55,55 | 12.50 | 12.50 | | | 55,55 | 12 | 55,55 | 2019/06/03 |
| 106 | 03 | 99 | 20825 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | | 49,88 | 12 | 49,88 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 491.333,76 | 1.144,48 | 492.478,24 | 457.960,02 | 34.518,22 | 34.518,22 |
| TOTAL (ACUMULADO) : | 491.333,76 | 1.144,48 | 492.478,24 | 457.960,02 | 34.518,22 | 34.518,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20828 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20829 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20830 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20831 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20832 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20834 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 20836 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20837 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 20838 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 20839 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 20840 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 20841 | MESA 110X45X55 MAD CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | | 34,92 | 12 | 34,92 | 2019/06/03 |
| 106 | 02 | 99 | 20842 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 20845 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20846 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20847 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20848 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20849 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20850 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20851 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 20853 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20854 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20855 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20856 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20857 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20858 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20859 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20860 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20861 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20863 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 20864 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 20877 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/06/03 |
| 106 | 02 | 99 | 20886 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 106 | 03 | 99 | 20930 | RADIO/1K7/1CD | | 2000/10/23 | 149,14 | | | | 149,14 | 14.28 | 14.29 | | 149,14 | | | | |
| 107 | 06 | 05 | 20933 | SEC 120X60 FORM CAST | | 1993/03/31 | 118,61 | | | | 118,61 | 12.50 | 12.50 | | 118,61 | | | | |
| 107 | 06 | 05 | 20934 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 20935 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 06 | 05 | 20936 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 107 | 05 | 08 | 20937 | ESQUENTADOR - MANUAL | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 107 | 06 | 04 | 20938 | FOGAO 4 BOCAS 1 FORNO | | 2003/03/17 | 224,46 | | | | 224,46 | 12.50 | 12.50 | | 224,46 | | | | |
| 106 | 02 | 99 | 20955 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20956 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20957 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20958 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20959 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 493.349,63 | 1.144,48 | 494.494,11 | 458.903,38 | 35.590,73 | 35.590,73 |
| TOTAL (ACUMULADO) : | 493.349,63 | 1.144,48 | 494.494,11 | 458.903,38 | 35.590,73 | 35.590,73 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 20960 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20961 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20962 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20963 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20964 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20965 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20966 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20967 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 20968 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 20969 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 20970 | SEC 120X60 FORM CAST | | 1993/03/31 | 118,61 | | | 118,61 | 12.50 | 12.50 | | 118,61 | | | | |
| 106 | 02 | 99 | 20971 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20972 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20974 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20975 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20976 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20977 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20978 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20979 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20982 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20984 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20985 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20986 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20987 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20988 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20989 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20990 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20991 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20992 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20993 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20994 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20995 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20996 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 20997 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 20998 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 107 | 06 | 05 | 21079 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 21105 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 21128 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 21129 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 21136 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21137 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21138 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21139 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21140 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21141 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21142 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21143 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21144 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21145 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21146 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21147 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21148 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21149 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21150 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21151 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 495.479,89 | 1.144,48 | 496.624,37 | 461.033,64 | 35.590,73 | 35.590,73 | |
| TOTAL (ACUMULADO) : | 495.479,89 | 1.144,48 | 496.624,37 | 461.033,64 | 35.590,73 | 35.590,73 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21152 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21153 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21154 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21155 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21156 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21157 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21158 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21159 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21160 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21161 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21162 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21163 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21165 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21166 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21167 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21169 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21170 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21171 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21172 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21173 | MESA 120X80X65 FORM CREME | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | 37,41 | | | | |
| 106 | 02 | 99 | 21179 | ARM 100X45X185 MET CINZ | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 99 | 21182 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 21183 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 21185 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21186 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21187 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21188 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21189 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21190 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21191 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21193 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21194 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21196 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21197 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21198 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 21199 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21201 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21203 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21204 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21206 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21207 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21208 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21210 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21211 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21213 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21214 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21215 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21216 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21217 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21218 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21219 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21221 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21222 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21223 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21224 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21231 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 497.062,67 | 1.144,48 | 498.207,15 | 462.616,42 | 35.590,73 | 35.590,73 |
| TOTAL (ACUMULADO) : | 497.062,67 | 1.144,48 | 498.207,15 | 462.616,42 | 35.590,73 | 35.590,73 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21232 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21233 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21234 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21235 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21237 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21238 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21239 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21240 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21241 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21242 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21243 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21244 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21261 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21262 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21266 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21267 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21268 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21269 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21270 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21271 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 21272 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 21273 | ARM 55X35X95 MAD CAST | | 2003/03/17 | 24,76 | | | | 24,76 | 12.50 | 12.50 | | 24,76 | | | | |
| 106 | 02 | 99 | 21274 | ARM 90X40X175 MAD AZUL | | 2003/03/17 | 70,86 | | | | 70,86 | 12.50 | 12.50 | | 70,86 | | | | |
| 106 | 02 | 99 | 21275 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 03 | 99 | 21276 | RADIO/2K7/3CD | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 21277 | EST 75X65X85 FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 21292 | FRIGORIFICO MAD AZUL | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 21297 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 21310 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 21324 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | | 46,37 | 12 | 46,37 | 2019/05/08 |
| 106 | 02 | 99 | 21327 | ARM 100X45X180 MET CAST | | 2003/03/17 | 55,23 | | | | 55,23 | 12.50 | 12.50 | | | 55,23 | 12 | 55,23 | 2019/05/07 |
| 106 | 02 | 99 | 21328 | ARM 100X45X180 MET CAST | | 2003/03/17 | 45,25 | | | | 45,25 | 12.50 | 12.50 | | | 45,25 | 12 | 45,25 | 2019/05/07 |
| 106 | 02 | 99 | 21329 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 21330 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/05/07 |
| 106 | 02 | 99 | 21331 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21332 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21333 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21334 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21335 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21336 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 499.426,40 | 1.144,48 | 500.570,88 | 464.298,73 | 36.272,15 | 36.272,15 | |
| TOTAL (ACUMULADO) : | 499.426,40 | 1.144,48 | 500.570,88 | 464.298,73 | 36.272,15 | 36.272,15 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21337 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21338 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21339 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21340 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21341 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21342 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21343 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21344 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21345 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21346 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21347 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21348 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21349 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21350 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21353 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21368 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 02 | 21370 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | | 195,50 | 20.00 | 20.00 | | | 195,50 | 12 | 195,50 | 2019/05/08 |
| 106 | 02 | 03 | 21373 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | | 51,83 | 12 | 51,83 | 2019/05/08 |
| 106 | 02 | 99 | 21374 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | | 131,13 | 12 | 131,13 | 2019/05/07 |
| 106 | 02 | 99 | 21375 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | | 131,13 | 12 | 131,13 | 2019/05/07 |
| 106 | 02 | 99 | 21376 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/05/07 |
| 106 | 02 | 99 | 21377 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/05/07 |
| 106 | 02 | 99 | 21378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21379 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21380 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21381 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21382 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21383 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21384 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21385 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21386 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 21387 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 21388 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21389 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21390 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21391 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21392 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21393 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 501.429,59 | 1.144,48 | 502.574,07 | 464.420,42 | 38.153,65 | 38.153,65 |
| TOTAL (ACUMULADO) : | 501.429,59 | 1.144,48 | 502.574,07 | 464.420,42 | 38.153,65 | 38.153,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21394 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21395 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21396 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21398 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21400 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21401 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21402 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21403 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21404 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21405 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/07 |
| 106 | 02 | 99 | 21406 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21419 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 21420 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 21422 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 21424 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 21425 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21426 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21427 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21428 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21429 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21430 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21431 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21432 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21433 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21434 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21435 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21436 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21437 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21438 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21439 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21440 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21441 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21442 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21443 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21444 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21445 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21446 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21450 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 21451 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 21453 | ARM 95X45X195 MET CREME | | 2003/03/17 | 56,55 | | | | 56,55 | 12.50 | 12.50 | | 56,55 | | | | |
| 106 | 02 | 99 | 21455 | MESA D150X70 FORM CREME | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 21457 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21458 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21459 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21460 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21461 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21462 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21463 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21464 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21465 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21466 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21468 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21469 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21470 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21472 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21473 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 503.553,45 | 1.144,48 | 504.697,93 | 466.338,83 | 38.359,10 | 38.359,10 |
| TOTAL (ACUMULADO) : | 503.553,45 | 1.144,48 | 504.697,93 | 466.338,83 | 38.359,10 | 38.359,10 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. Data | Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21474 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21475 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21476 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21477 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21478 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21479 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21480 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 21481 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21482 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21483 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21484 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21485 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21486 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21487 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21488 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21489 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21490 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21491 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 03 | 21492 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | 2003/03/17 | 46,37 | | | 46,37 | 12.50 | 12.50 | 46,37 | | | | |
| 106 | 02 | 03 | 21497 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | 2003/03/17 | 46,37 | | | 46,37 | 12.50 | 12.50 | 46,37 | | | | |
| 106 | 02 | 03 | 21505 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | 2003/03/17 | 46,37 | | | 46,37 | 12.50 | 12.50 | 46,37 | | | | |
| 106 | 01 | 99 | 21519 | TABELA BASQUETE MET AZUL | 1997/04/17 | 249,40 | | | 249,40 | 12.50 | 12.50 | 249,40 | | | | |
| 106 | 01 | 99 | 21520 | TABELA BASQUETE MET AZUL | 1997/04/17 | 249,40 | | | 249,40 | 12.50 | 12.50 | 249,40 | | | | |
| 106 | 02 | 02 | 21521 | ARDÓSIA - 300X110 PRETO | 2001/01/11 | 195,50 | | | 195,50 | 20.00 | 20.00 | | 195,50 | 12 | 195,50 | 2019/05/30 |
| 106 | 02 | 99 | 21522 | CAMA MAD CAST | 1998/03/18 | 96,29 | | | 96,29 | 12.50 | 12.50 | | 96,29 | 12 | 96,29 | 2019/05/30 |
| 106 | 02 | 99 | 21523 | MESINHA CABECEIRA MAD CAST | 1998/03/18 | 55,44 | | | 55,44 | 12.50 | 12.50 | | 55,44 | 12 | 55,44 | 2019/05/30 |
| 106 | 02 | 99 | 21524 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | | 131,31 | 12 | 131,31 | 2019/05/30 |
| 106 | 02 | 99 | 21525 | COMODA MAD CAST | 1998/03/18 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | 12 | 128,39 | 2019/05/30 |
| 106 | 02 | 99 | 21526 | FOGAO MAD BRANCO | 1998/03/18 | 119,64 | | | 119,64 | 12.50 | 12.50 | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 106 | 02 | 99 | 21527 | BANCA MAD CAST | 1998/03/18 | 110,88 | | | 110,88 | 12.50 | 12.50 | | 110,88 | 12 | 110,88 | 2019/05/30 |
| 106 | 02 | 99 | 21528 | ARM MAD CAST | 1998/03/18 | 131,31 | | | 131,31 | 12.50 | 12.50 | | 131,31 | 12 | 131,31 | 2019/05/30 |
| 106 | 02 | 99 | 21529 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | 70,03 | | | | |
| 106 | 02 | 99 | 21530 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 21531 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 21532 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 21533 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | | 29,18 | 12 | 29,18 | 2019/05/30 |
| 106 | 02 | 99 | 21534 | BIOMBO 160X150 MAD CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | 12 | 19,95 | 2019/05/30 |
| 106 | 02 | 99 | 21535 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | | 84,62 | 12 | 84,62 | 2019/05/30 |
| 106 | 02 | 99 | 21536 | EST 120X40X110 MAD CAST | 2003/03/17 | 54,87 | | | 54,87 | 12.50 | 12.50 | | 54,87 | 12 | 54,87 | 2019/05/30 |
| 106 | 02 | 99 | 21537 | ARM 90X45X165 MAD CAST | 2003/03/17 | 63,98 | | | 63,98 | 12.50 | 12.50 | | 63,98 | 12 | 63,98 | 2019/05/30 |
| 106 | 02 | 99 | 21538 | CAVALETE 70X60 CORT | 2000/09/15 | 104,02 | | | 104,02 | 12.50 | 12.50 | | 104,02 | 12 | 104,02 | 2019/05/30 |
| 106 | 02 | 99 | 21539 | SEC 120X60 FORM CREME | 2002/10/10 | 132,06 | | | 132,06 | 12.50 | 12.50 | | 132,06 | 12 | 132,06 | 2019/05/30 |
| 106 | 02 | 99 | 21540 | CAD MAD CAST | 1998/03/18 | 32,10 | | | 32,10 | 12.50 | 12.50 | | 32,10 | 12 | 32,10 | 2019/05/30 |
| 106 | 02 | 99 | 21541 | TABUA ENGOMAR PLAST ROSA | 2003/03/17 | 2,49 | | | 2,49 | 12.50 | 12.50 | | 2,49 | 12 | 2,49 | 2019/05/30 |
| 106 | 02 | 99 | 21542 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21545 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21549 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21550 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21552 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21553 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21557 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21560 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21562 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 506.304,28 | 1.144,48 | 507.448,76 | 467.372,81 | 40.075,95 | 40.075,95 |
| TOTAL (ACUMULADO) : | 506.304,28 | 1.144,48 | 507.448,76 | 467.372,81 | 40.075,95 | 40.075,95 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21563 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/05/30 |
| 106 | 02 | 99 | 21564 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/30 |
| 106 | 02 | 99 | 21565 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 21566 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/30 |
| 106 | 02 | 99 | 21567 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | | 72,95 | 12 | 72,95 | 2019/05/30 |
| 107 | 06 | 05 | 21568 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21570 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21571 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21572 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21573 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21574 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21576 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21578 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21580 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21581 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21582 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21583 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21584 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21585 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21586 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21588 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21590 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21591 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21593 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21594 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21595 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 05 | 21596 | CAD FORM MULTICOR | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | | 8,98 | 12 | 8,98 | 2019/05/30 |
| 107 | 06 | 04 | 21607 | FOGAO 4 BOCAS 1 FORNO | 2003/03/17 | 224,46 | | | | 224,46 | 12.50 | 12.50 | | 224,46 | | | | |
| 106 | 02 | 99 | 21621 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21622 | MESA 110X50X55 FORM CAST | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | | 27,43 | 12 | 27,43 | 2019/06/03 |
| 106 | 02 | 99 | 21623 | ARM 120X45X75 MAD CAST | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | | 37,71 | 12 | 37,71 | 2019/06/03 |
| 106 | 02 | 99 | 21624 | ARM 90X45X160 MAD CAST | 2003/03/17 | 62,34 | | | | 62,34 | 12.50 | 12.50 | | | 62,34 | 12 | 62,34 | 2019/06/03 |
| 106 | 02 | 99 | 21626 | MESA 110X110X60 FORM CAST | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | | 43,40 | 12 | 43,40 | 2019/06/03 |
| 106 | 02 | 99 | 21627 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21628 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21636 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 21637 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21638 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21639 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21640 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21641 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21642 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21643 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21644 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21645 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21646 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21647 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21648 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21649 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21650 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21651 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21652 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21653 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21654 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21655 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21656 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 507.911,65 | 1.144,48 | 509.056,13 | 467.687,38 | 41.368,75 | 41.368,75 |
| TOTAL (ACUMULADO) : | 507.911,65 | 1.144,48 | 509.056,13 | 467.687,38 | 41.368,75 | 41.368,75 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21657 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21658 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21659 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21660 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21661 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21662 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21663 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21664 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21665 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 21667 | BANCO CORRIDO MAD CAST | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | | 12,47 | 12 | 12,47 | 2019/06/03 |
| 106 | 02 | 99 | 21673 | ARM 90X45X165 MAD CAST | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | | 63,98 | 12 | 63,98 | 2019/06/03 |
| 106 | 02 | 99 | 21675 | MESA 110X110X60 MAD CAST | 2003/03/17 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | | 90,28 | 12 | 90,28 | 2019/06/03 |
| 106 | 02 | 99 | 21676 | CAVALETE 65X65 MAD CAST | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 106 | 02 | 99 | 21683 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 21686 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21687 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21688 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21689 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21690 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21691 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21692 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21693 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21695 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21696 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21698 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 21699 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21700 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21701 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21702 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21703 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21704 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21705 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21706 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21707 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21708 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21709 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21710 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21711 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21712 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 21713 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21714 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21715 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21716 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21718 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21720 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21721 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21723 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21724 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21725 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21726 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21727 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21728 | MESA 110X50X55 FORM CAST | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | | 27,43 | 12 | 27,43 | 2019/06/03 |
| 106 | 02 | 99 | 21733 | ARM 90X40X150 MET CAST | 2003/03/17 | 40,14 | | | | 40,14 | 12.50 | 12.50 | | | 40,14 | 12 | 40,14 | 2019/06/03 |
| 106 | 02 | 99 | 21738 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 21740 | CAVALETE 65X65 MAD CAST | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 106 | 02 | 99 | 21743 | ARM 95X45X200 MET CINZ | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | | 57,74 | 12 | 57,74 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 509.777,30 | 1.144,48 | 510.921,78 | 467.827,80 | 43.093,98 | 43.093,98 |
| TOTAL (ACUMULADO) : | 509.777,30 | 1.144,48 | 510.921,78 | 467.827,80 | 43.093,98 | 43.093,98 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21747 | ARM 100X40X180 MET CREME | | 2003/03/17 | 50,20 | | | | 50,20 | 12.50 | 12.50 | | | 50,20 | 12 | 50,20 | 2019/07/17 |
| 106 | 02 | 99 | 21748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21767 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21768 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21769 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21770 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21771 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21772 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21773 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21774 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21775 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21776 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21778 | CAVALETE 65X65 MAD CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | | 221,77 | 12 | 221,77 | 2019/06/03 |
| 106 | 02 | 99 | 21781 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21782 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21783 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21784 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21785 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21786 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21787 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21788 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21790 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | | 67,34 | 12 | 67,34 | 2019/06/03 |
| 106 | 02 | 99 | 21792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21803 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/03 |
| 106 | 02 | 99 | 21804 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21805 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21806 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21807 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | | 29,15 | 12 | 29,15 | 2019/06/03 |
| 106 | 02 | 99 | 21809 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | | 63,98 | 12 | 63,98 | 2019/06/03 |
| 106 | 02 | 99 | 21810 | ARM 105X40X180 MET CINZ | | 2003/03/17 | 52,21 | | | | 52,21 | 12.50 | 12.50 | | | 52,21 | 12 | 52,21 | 2019/06/03 |
| 106 | 02 | 99 | 21811 | PLANNING NA CORT | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | | 82,30 | 12 | 82,30 | 2019/06/03 |
| 106 | 01 | 04 | 21813 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | | 64,84 | 12 | 64,84 | 2019/06/03 |
| 106 | 01 | 04 | 21814 | BALIZA - MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | | 64,84 | 12 | 64,84 | 2019/06/03 |
| 106 | 02 | 99 | 21844 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 03 | 21850 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 511.851,82 | 1.144,48 | 512.996,30 | 468.198,86 | 44.797,44 | 44.797,44 |
| TOTAL (ACUMULADO) : | 511.851,82 | 1.144,48 | 512.996,30 | 468.198,86 | 44.797,44 | 44.797,44 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21853 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 21854 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 21859 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 21860 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 21862 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 21863 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21864 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21875 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21876 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21878 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21879 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21887 | MESA 120X80X70 FORM CREME | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 21892 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 03 | 21894 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 21895 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 21896 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 21897 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21898 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21899 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21900 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21901 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21902 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21903 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21904 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21905 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21906 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21907 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21908 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21909 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21910 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21911 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21912 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21913 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21914 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21915 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21916 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21917 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 513.545,68 | 1.144,48 | 514.690,16 | 469.892,72 | 44.797,44 | 44.797,44 |
| TOTAL (ACUMULADO) : | 513.545,68 | 1.144,48 | 514.690,16 | 469.892,72 | 44.797,44 | 44.797,44 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21918 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21919 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21920 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21921 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21922 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21923 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21924 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21925 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21926 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21927 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21928 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21929 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21930 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21931 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21933 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21934 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21935 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21936 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21937 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21939 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 21940 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 21941 | SEC 140X80 FORM CREME | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 03 | 21942 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 21944 | MESA 120X80X70 FORM CREME | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 21947 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21948 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21949 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21950 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21951 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21952 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21953 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21954 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21955 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21956 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21957 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21958 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 21959 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21960 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21961 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21962 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21963 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21964 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21965 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21966 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21967 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21968 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21969 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21970 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21971 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21972 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21973 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21974 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21975 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21976 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 21977 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 514.852,35 | 1.144,48 | 515.996,83 | 471.199,39 | 44.797,44 | 44.797,44 |
| TOTAL (ACUMULADO) : | 514.852,35 | 1.144,48 | 515.996,83 | 471.199,39 | 44.797,44 | 44.797,44 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 21978 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21979 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21980 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 21981 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 01 | 04 | 21982 | BALIZA - MET CINZ | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | 64,84 | | | | |
| 106 | 01 | 04 | 21983 | BALIZA - MET CINZ | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | 64,84 | | | | |
| 106 | 02 | 99 | 22174 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 22175 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1995/09/15 | 27,08 | | | 27,08 | 12.50 | 12.50 | 27,08 | | | | |
| 106 | 02 | 99 | 22179 | ARM 100X40X180 MET CINZ | 2003/03/17 | 50,20 | | | 50,20 | 12.50 | 12.50 | | 50,20 | 12 | 50,20 | 2019/06/19 |
| 106 | 02 | 99 | 22182 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22183 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22184 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22185 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22186 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22187 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22188 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22189 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22190 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22191 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22192 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22193 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22194 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22195 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22196 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22197 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22198 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22199 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22200 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22201 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22202 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22203 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22204 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22205 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22206 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22207 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22208 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22209 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22210 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22211 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22213 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 22214 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22215 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22216 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22217 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22218 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22219 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22220 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22221 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22222 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22223 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22224 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22225 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22226 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22228 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 22229 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 22230 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 516.712,18 | 1.144,48 | 517.856,66 | 473.009,02 | 44.847,64 | 44.847,64 |
| TOTAL (ACUMULADO) : | 516.712,18 | 1.144,48 | 517.856,66 | 473.009,02 | 44.847,64 | 44.847,64 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22231 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22232 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22233 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22234 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22235 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22237 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22238 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22239 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22240 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22241 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22242 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22243 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22244 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22246 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22247 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22248 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22250 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22251 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22252 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22253 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 22254 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/09/15 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 22262 | ARM 100X40X150 MET CINZ | | 2003/03/17 | 43,50 | | | | 43,50 | 12.50 | 12.50 | | 43,50 | | | | |
| 106 | 02 | 03 | 22263 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 22264 | MESA 180X90X60 MAD CAST | | 2003/03/17 | 122,21 | | | | 122,21 | 12.50 | 12.50 | | 122,21 | | | | |
| 106 | 02 | 99 | 22265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22267 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22268 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22269 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22270 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22271 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22272 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22273 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22274 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22275 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22276 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22277 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22278 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22279 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22280 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22289 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22290 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22291 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22293 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22294 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22295 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22296 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22297 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22298 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 22299 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 107 | 06 | 05 | 22300 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 107 | 06 | 05 | 22301 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 22302 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 22310 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 22311 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 518.676,92 | 1.144,48 | 519.821,40 | 474.973,76 | 44.847,64 | 44.847,64 |
| TOTAL (ACUMULADO) : | 518.676,92 | 1.144,48 | 519.821,40 | 474.973,76 | 44.847,64 | 44.847,64 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 22322 | CAD MAD CAST | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 107 | 06 | 05 | 22324 | CAD MAD CAST | 1999/10/13 | 19,79 | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 22412 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22413 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22414 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22415 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22416 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22417 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22418 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22419 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22420 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22421 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22422 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22423 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22424 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22426 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22427 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22428 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22429 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22430 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/05/07 |
| 106 | 02 | 99 | 22431 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/05/07 |
| 106 | 02 | 99 | 22432 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/05/07 |
| 106 | 02 | 99 | 22433 | CAD FORM CAST | 2002/10/10 | 17,55 | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/05/07 |
| 106 | 02 | 99 | 22434 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22435 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22436 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22437 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22438 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22439 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22440 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22441 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22442 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22443 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22444 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22445 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22446 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22447 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22448 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22449 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22450 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22451 | CAD FORM CAST | 2002/10/10 | 17,54 | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 03 | 22453 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | | 49,10 | 12 | 49,10 | 2019/05/08 |
| 106 | 02 | 99 | 22454 | ARM 100X40X180 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | | 132,28 | 12 | 132,28 | 2019/05/07 |
| 106 | 02 | 99 | 22455 | ARM 100X40X200 MET CAST | 2003/03/17 | 54,67 | | | 54,67 | 12.50 | 12.50 | | | 54,67 | 12 | 54,67 | 2019/05/07 |
| 106 | 02 | 99 | 22456 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/05/07 |
| 106 | 02 | 99 | 22457 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/05/07 |
| 106 | 02 | 99 | 22458 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22459 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22460 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22461 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22462 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22463 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22464 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22465 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22466 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 520.551,30 | 1.144,48 | 521.695,78 | 475.101,86 | 46.593,92 | 46.593,92 |
| TOTAL (ACUMULADO) : | 520.551,30 | 1.144,48 | 521.695,78 | 475.101,86 | 46.593,92 | 46.593,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22467 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22468 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22469 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/07 |
| 106 | 02 | 99 | 22470 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22471 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22472 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22473 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22474 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22475 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22476 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22477 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22479 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22480 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22481 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22482 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22483 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22485 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22486 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22487 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22488 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22489 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22490 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22491 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22492 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22493 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | | 132,28 | 12 | 132,28 | 2019/05/07 |
| 106 | 02 | 99 | 22494 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 03 | 22495 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | | 49,10 | 12 | 49,10 | 2019/05/08 |
| 106 | 02 | 99 | 22497 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | | 319,23 | 12 | 319,23 | 2019/05/07 |
| 106 | 02 | 99 | 22498 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/05/07 |
| 106 | 02 | 99 | 22506 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22507 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 22508 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 22509 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22510 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/08 |
| 106 | 02 | 99 | 22511 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22512 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22515 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22518 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22519 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22520 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22521 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22524 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22525 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22526 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22527 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22528 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22529 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22530 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22531 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22533 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | | 17,54 | 12 | 17,54 | 2019/05/07 |
| 106 | 02 | 99 | 22536 | ARM 100X40X150 MAD CAST | | 2003/03/17 | 58,46 | | | | 58,46 | 12.50 | 12.50 | | 58,46 | | | | |
| 106 | 02 | 99 | 22537 | ARM 100X40X150 MAD CAST | | 2003/03/17 | 58,46 | | | | 58,46 | 12.50 | 12.50 | | 58,46 | | | | |
| 106 | 02 | 99 | 22538 | EST 150X40X100 MET CAST | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | | 49,88 | 12 | 49,88 | 2019/05/08 |
| 106 | 02 | 99 | 22539 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | | 54,67 | 12 | 54,67 | 2019/05/07 |
| 106 | 02 | 99 | 22541 | SOFA DUPLO TEC MULTICOR | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | | 59,86 | 12 | 59,86 | 2019/06/26 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 522.435,47 | 1.144,48 | 523.579,95 | 475.422,84 | 48.157,11 | 48.157,11 | |
| TOTAL (ACUMULADO) : | 522.435,47 | 1.144,48 | 523.579,95 | 475.422,84 | 48.157,11 | 48.157,11 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22542 | SOFA MONO TEC MULTICOR | | 2002/09/12 | 50,68 | | | | 50,68 | 12.50 | 12.50 | | 50,68 | | | | |
| 106 | 02 | 99 | 22543 | EST 100X30X90 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | | 39,90 | 12 | 39,90 | 2019/06/26 |
| 106 | 02 | 99 | 22544 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22545 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22546 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22547 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22548 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22549 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22550 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22551 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22552 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22553 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22554 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22555 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22556 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22557 | MESA 130X60X70 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 22558 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 22559 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 22560 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 22561 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 22562 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22563 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22564 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22565 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22566 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22567 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22568 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22569 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22570 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22571 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22572 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22573 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22574 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22575 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22576 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22577 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22578 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22579 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22580 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22581 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22583 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 03 | 22585 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 22586 | EST 90X30X150 MET BRANCO | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 22588 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22589 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22590 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22591 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22592 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22593 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22594 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22595 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22596 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22597 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22598 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22599 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 524.412,97 | 1.144,48 | 525.557,45 | 477.360,44 | 48.197,01 | 48.197,01 |
| TOTAL (ACUMULADO) : | 524.412,97 | 1.144,48 | 525.557,45 | 477.360,44 | 48.197,01 | 48.197,01 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22600 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22601 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22602 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22603 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22604 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22605 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22606 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22607 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22608 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22609 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22610 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22611 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22612 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22613 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22614 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22615 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22616 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22617 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22618 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22619 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22620 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22621 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22622 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22623 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22624 | MESA D120X75 FORM CREME | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 22626 | ARM 100X40X200 MET CAST | | 2003/03/17 | 54,67 | | | | 54,67 | 12.50 | 12.50 | | 54,67 | | | | |
| 106 | 02 | 99 | 22627 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 22629 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 03 | 22640 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 03 | 99 | 22646 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 107 | 06 | 02 | 22690 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 05 | 22691 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 05 | 08 | 22692 | ESQUENTADOR - MANUAL | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 22693 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22694 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22695 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22696 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22697 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22698 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22699 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22700 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22701 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22702 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22703 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22704 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22706 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22712 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22715 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | | 17,55 | 12 | 17,55 | 2019/04/04 |
| 106 | 02 | 99 | 22719 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22720 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22721 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22723 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22724 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 22725 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 22751 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 526.503,02 | 1.144,48 | 527.647,50 | 479.432,94 | 48.214,56 | 48.214,56 |
| TOTAL (ACUMULADO) : | 526.503,02 | 1.144,48 | 527.647,50 | 479.432,94 | 48.214,56 | 48.214,56 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22752 | MESA D120X60 FORM CAST | | 2001/05/30 | 68,86 | | | | 68,86 | 12.50 | 12.50 | | 68,86 | | | | |
| 106 | 02 | 99 | 22753 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22754 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22755 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22761 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22762 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22763 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22768 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 03 | 99 | 22771 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 03 | 99 | 22773 | TELA PROJ 150X150 PLAST | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 22775 | SOFA DUPLO C/BRAÇOS PLAST MULT | | 2002/09/12 | 105,50 | | | | 105,50 | 12.50 | 12.50 | | 105,50 | | | | |
| 106 | 02 | 99 | 22776 | SOFA DUPLO C/BRAÇOS PLAST MULT | | 2002/09/12 | 105,50 | | | | 105,50 | 12.50 | 12.50 | | 105,50 | | | | |
| 106 | 02 | 99 | 22777 | SOFA DUPLO C/BRAÇOS PLAST MULT | | 2001/04/22 | 193,57 | | | | 193,57 | 12.50 | 12.50 | | 193,57 | | | | |
| 106 | 02 | 99 | 22778 | SOFA DUPLO C/BRAÇOS PLAST MULT | | 2002/09/12 | 105,50 | | | | 105,50 | 12.50 | 12.50 | | 105,50 | | | | |
| 106 | 02 | 99 | 22779 | ARM 100X40X150 MAD CAST | | 2003/03/17 | 58,46 | | | | 58,46 | 12.50 | 12.50 | | 58,46 | | | | |
| 106 | 02 | 99 | 22784 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 22793 | MESA 110X65X60 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 22795 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 22796 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 22798 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 22799 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22800 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22801 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22802 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22803 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22804 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22806 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22807 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22809 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22813 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22814 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22815 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22817 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22820 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22821 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22822 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22823 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22824 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22825 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22826 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22827 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22828 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 22829 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 22830 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 22831 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 22832 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 22833 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 22835 | ARM P/LOUÇA MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 22838 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 22839 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 22840 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 22841 | EST 150X40X75 MAD CAST | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 02 | 99 | 22842 | EST 180X40X80 MAD CAST | | 2003/03/17 | 50,38 | | | | 50,38 | 12.50 | 12.50 | | 50,38 | | | | |
| 106 | 02 | 99 | 22843 | EST 150X40X130 MAD CAST | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 22844 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 22845 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 529.251,71 | 1.144,48 | 530.396,19 | 482.181,63 | 48.214,56 | 48.214,56 |
| TOTAL (ACUMULADO) : | 529.251,71 | 1.144,48 | 530.396,19 | 482.181,63 | 48.214,56 | 48.214,56 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22847 | ARM 100X40X180 MET CAST | | 2002/01/02 | 132,26 | | | | 132,26 | 12.50 | 12.50 | | 132,26 | | | | |
| 106 | 02 | 99 | 22848 | EST 150X40X75 MAD CAST | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 02 | 99 | 22850 | EST 150X25X130 MAD CAST | | 2003/03/17 | 72,33 | | | | 72,33 | 12.50 | 12.50 | | 72,33 | | | | |
| 106 | 02 | 99 | 22851 | SOFA TEC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 22853 | SOFA TEC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 22874 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22875 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22876 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22877 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22878 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22879 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22880 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22881 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22882 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22883 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22884 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22885 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22886 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22887 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22888 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22889 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22890 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22891 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22892 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22893 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22894 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22895 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22896 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22897 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22898 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 02 | 22900 | ARCA FRIGORIFICA | | 2003/03/17 | 199,52 | | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 107 | 06 | 05 | 22902 | MESA 60X60X80 FORM CREME | | 2003/03/17 | 13,97 | | | | 13,97 | 12.50 | 12.50 | | 13,97 | | | | |
| 106 | 02 | 99 | 22906 | ARM 250X40X180 MAD CAST | | 2003/03/17 | 155,43 | | | | 155,43 | 12.50 | 12.50 | | 155,43 | | | | |
| 106 | 02 | 99 | 22909 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22910 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22911 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22912 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22913 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22915 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22916 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22917 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22918 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22919 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22920 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22921 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 22923 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22926 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22928 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22929 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22930 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22931 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22933 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22935 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22936 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22938 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 22939 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 531.006,48 | 1.144,48 | 532.150,96 | 483.936,40 | 48.214,56 | 48.214,56 |
| TOTAL (ACUMULADO) : | 531.006,48 | 1.144,48 | 532.150,96 | 483.936,40 | 48.214,56 | 48.214,56 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 22941 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22945 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 22947 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2002/10/10 | 38,14 | | | | 38,14 | 12.50 | 12.50 | | 38,14 | | | | |
| 107 | 06 | 02 | 22954 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | | 124,70 | 12 | 124,70 | 2019/04/04 |
| 107 | 06 | 05 | 22957 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22959 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22961 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22964 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22965 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22966 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22967 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 22969 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 22971 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 22972 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 22973 | ARM 100X40X180 MET CAST | | 2003/03/17 | 68,24 | | | | 68,24 | 12.50 | 12.50 | | | 68,24 | 12 | 68,24 | 2019/04/04 |
| 106 | 02 | 99 | 23002 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23003 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23004 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 23005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23010 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23012 | MESA 110X45X60 FORM PRETO | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23013 | MESA 110X45X70 FORM VERDE | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23015 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 23016 | CAD S/RODAS C/BRAÇOS MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23019 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23020 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23021 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23022 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23023 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23024 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23025 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23026 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23027 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23028 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23029 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23030 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23031 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23032 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23033 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23034 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23035 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23036 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23038 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23039 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23040 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23041 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23042 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23043 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23044 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23045 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23047 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23048 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23049 | MESA 110X45X60 FORM PRETO | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 532.262,57 | 1.144,48 | 533.407,05 | 484.982,39 | 48.424,66 | 48.424,66 |
| TOTAL (ACUMULADO) : | 532.262,57 | 1.144,48 | 533.407,05 | 484.982,39 | 48.424,66 | 48.424,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23050 | MESA 110X45X60 FORM PRETO | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23051 | MESA 110X45X60 FORM PRETO | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23052 | MESA 110X45X60 FORM PRETO | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23053 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23054 | MESA 110X45X70 FORM VERDE | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23055 | MESA 110X45X70 FORM VERDE | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23056 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23057 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23058 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23059 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23060 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23061 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23062 | MESA 110X45X70 FORM CINZ | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23063 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23064 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23065 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23066 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23067 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23068 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23069 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23070 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23071 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23072 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23073 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23074 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23075 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23076 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23077 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23078 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23079 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23080 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23081 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23082 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23083 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23084 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23085 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23086 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23087 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23088 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23089 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23090 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23091 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23092 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23093 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 23094 | CAD S/RODAS S/BRAÇOS TEC CAST | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23095 | ARM 95X40X160 MET CREME | | 2003/03/17 | 43,94 | | | 43,94 | 12.50 | 12.50 | | 43,94 | | | | |
| 106 | 02 | 99 | 23097 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 23105 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,53 | | | 132,53 | 12.50 | 12.50 | | 132,53 | | | | |
| 106 | 02 | 99 | 23106 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,54 | | | 132,54 | 12.50 | 12.50 | | 132,54 | | | | |
| 106 | 02 | 99 | 23107 | ARM 95X40X160 MET CINZ | | 2003/03/17 | 43,94 | | | 43,94 | 12.50 | 12.50 | | 43,94 | | | | |
| 106 | 02 | 99 | 23108 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23109 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23110 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23111 | SEC 120X60 FORM CAST | | 1993/03/31 | 118,61 | | | 118,61 | 12.50 | 12.50 | | | 118,61 | 12 | 118,61 | 2019/04/04 |
| 106 | 02 | 99 | 23143 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23144 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 533.937,93 | 1.144,48 | 535.082,41 | 486.539,14 | 48.543,27 | 48.543,27 |
| TOTAL (ACUMULADO) : | 533.937,93 | 1.144,48 | 535.082,41 | 486.539,14 | 48.543,27 | 48.543,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23145 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23146 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23147 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23148 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23149 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23150 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23151 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23152 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23153 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23154 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23155 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23156 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 107 | 06 | 02 | 23169 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 23176 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 23184 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23185 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23186 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23187 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23188 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23189 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23192 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 23193 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 23194 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 23195 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 23197 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23198 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23199 | MESA D110X70 FORM AMAR | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 23206 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23207 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23208 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23209 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23210 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23211 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23212 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23213 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23214 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23215 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23216 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23217 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23218 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23219 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23220 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23221 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23222 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23223 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23224 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23225 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23226 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23227 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23228 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23229 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23230 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23231 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23232 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23233 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23234 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 535.169,73 | 1.144,48 | 536.314,21 | 487.770,94 | 48.543,27 | 48.543,27 |
| TOTAL (ACUMULADO) : | 535.169,73 | 1.144,48 | 536.314,21 | 487.770,94 | 48.543,27 | 48.543,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | Valor Patrimonial Actualizado | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23235 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23236 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23237 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23238 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23239 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23240 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23241 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23245 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 23246 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 23248 | ARM 95X40X195 MET CAST | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 23249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23261 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23262 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23265 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23266 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23267 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23268 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23269 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23270 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23271 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23272 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23273 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23274 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23275 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23276 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23277 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23278 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23279 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23280 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23281 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23282 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 23283 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 23284 | ARM 95X40X195 MET CAST | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 03 | 99 | 23289 | CARRO P/TV/VIDEO MET BRANCO | | 2003/03/17 | 74,82 | | | | 74,82 | 14.28 | 14.29 | | 74,82 | | | | |
| 106 | 02 | 99 | 23293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23295 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23298 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23299 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23300 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 537.250,16 | 1.144,48 | 538.394,64 | 489.783,67 | 48.610,97 | 48.610,97 |
| TOTAL (ACUMULADO) : | 537.250,16 | 1.144,48 | 538.394,64 | 489.783,67 | 48.610,97 | 48.610,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23302 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23303 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23304 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23305 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23306 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23307 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23308 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23309 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23310 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23311 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23312 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23313 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23314 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23315 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23316 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23317 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23319 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23320 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23321 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23322 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23323 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23324 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23325 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23326 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23327 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23328 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23329 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23330 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23331 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 23332 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | | 33,85 | 12 | 33,85 | 2019/04/03 |
| 106 | 02 | 99 | 23337 | ARM 95X40X195 MET CAST | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 02 | 23338 | ARDÓSIA - 120X100 PRETO | 2003/03/17 | 17,59 | | | | 17,59 | 20.00 | 20.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 23339 | TRIPE P/QUADRO ESCOLAR MAD CAS | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 02 | 99 | 23342 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 23343 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 23344 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23345 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23346 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23347 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23348 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23349 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23350 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23351 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23352 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23353 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23355 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23361 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23362 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23363 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23364 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23365 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 23367 | MESA D120X60 FORM CREME | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 23368 | MESA 110X55X65 FORM CAST | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 23373 | MESA QUAD MAD CAST | 2000/09/15 | 37,05 | | | | 37,05 | 12.50 | 12.50 | | 37,05 | | | | |
| 106 | 02 | 99 | 23375 | EST 90X25X90 FORM CAST | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 538.958,69 | 1.144,48 | 540.103,17 | 491.458,35 | 48.644,82 | 48.644,82 |
| TOTAL (ACUMULADO) : | 538.958,69 | 1.144,48 | 540.103,17 | 491.458,35 | 48.644,82 | 48.644,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23376 | EXPO 75X40X95 MAD CAST | | 2003/03/17 | 28,43 | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 23377 | EST 90X25X90 FORM CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 23378 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 23379 | BANCA MAD BRANCO | | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 23380 | ARM MAD BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 23381 | BANCADA COZINHA 4 GAV MAD BRAN | | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 23382 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23383 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23384 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23385 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23386 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 23388 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 23389 | COMODA 3 GAV MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 23390 | TABUA ENGOMAR MET VERM | | 2003/03/17 | 3,99 | | | 3,99 | 12.50 | 12.50 | | 3,99 | | | | |
| 106 | 02 | 99 | 23391 | GUARDA FATOS MAD CAST | | 2000/09/15 | 95,03 | | | 95,03 | 12.50 | 12.50 | | 95,03 | | | | |
| 106 | 02 | 99 | 23392 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 23393 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 23394 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 23395 | EST 90X25X90 FORM CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 23396 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 03 | 99 | 23397 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 23399 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 23400 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 23401 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 23403 | CAVALETE 70X60 CORT | | 2000/09/15 | 104,02 | | | 104,02 | 12.50 | 12.50 | | 104,02 | | | | |
| 106 | 02 | 99 | 23404 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 23406 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 23407 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 23408 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 23409 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23412 | CATRE 130X55 PLAST AZUL | | 2003/03/17 | 14,96 | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 107 | 07 | 06 | 23414 | TÁBUA ENGOMAR - 110X30 MET CINZ | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 107 | 06 | 05 | 23415 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23416 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23417 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23418 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23419 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23420 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23421 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23422 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23423 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23424 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23425 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23426 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23427 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23428 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23429 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 107 | 06 | 05 | 23430 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23431 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23432 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23433 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23434 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23435 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23436 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23437 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23438 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 540.514,18 | 1.144,48 | 541.658,66 | 493.013,84 | 48.644,82 | 48.644,82 |
| TOTAL (ACUMULADO) : | 540.514,18 | 1.144,48 | 541.658,66 | 493.013,84 | 48.644,82 | 48.644,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 23439 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 107 | 06 | 05 | 23440 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 23441 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | | 90,28 | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 23445 | BANCADA 160X70X85 INOX | | 2003/03/17 | 189,54 | | | | 189,54 | 12.50 | 12.50 | | 189,54 | | | | |
| 107 | 06 | 05 | 23446 | ARM PAREDE150X40X60 INOX | | 2000/02/29 | 426,02 | | | | 426,02 | 12.50 | 12.50 | | 426,02 | | | | |
| 106 | 02 | 99 | 23447 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23455 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 23457 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 23458 | ARM 100X45X185 MET CAST | | 2000/09/15 | 143,01 | | | | 143,01 | 12.50 | 12.50 | | 143,01 | | | | |
| 107 | 06 | 05 | 23459 | BANCADA 200X70X85 INOX | | 2003/03/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 107 | 06 | 04 | 23464 | FOGAO INDUSTR 4 BOCAS C/FORNO | | 2000/07/22 | 1.534,85 | | | | 1.534,85 | 12.50 | 12.50 | | 1.534,85 | | | | |
| 107 | 06 | 05 | 23465 | BANCADA 50X70X85 INOX | | 2000/02/29 | 163,99 | | | | 163,99 | 12.50 | 12.50 | | 163,99 | | | | |
| 107 | 06 | 05 | 23466 | BANCA 180X70X85 INOX | | 2003/03/17 | 299,28 | | | | 299,28 | 12.50 | 12.50 | | 299,28 | | | | |
| 107 | 06 | 05 | 23467 | BANCA 135X70X85 INOX | | 2003/03/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 107 | 04 | 07 | 23468 | EXAUSTOR - 400V 50/60HZ | | 2000/02/29 | 933,75 | | | | 933,75 | 12.50 | 12.50 | | 933,75 | | | | |
| 107 | 06 | 04 | 23472 | PLACA ELECTRICA 1 DISCO | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 23502 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23503 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23507 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 23511 | CAVALETE 100X60 FORM BRANCO | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 23513 | CAD MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 23515 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23516 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23517 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23518 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23522 | MESA 200X60X80 FORM CAST | | 2003/03/17 | 57,36 | | | | 57,36 | 12.50 | 12.50 | | 57,36 | | | | |
| 106 | 02 | 99 | 23523 | EST 120X30X170 MAD CAST | | 2003/03/17 | 70,83 | | | | 70,83 | 12.50 | 12.50 | | 70,83 | | | | |
| 106 | 02 | 99 | 23524 | ARM 130X40X170 MAD CAST | | 2003/03/17 | 91,38 | | | | 91,38 | 12.50 | 12.50 | | 91,38 | | | | |
| 106 | 02 | 99 | 23525 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23526 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23527 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23528 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23529 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23530 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23531 | MESA 110X45X60 FORM AZUL | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23532 | MESA 110X45X60 FORM AZUL | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23537 | CESTO PAPEL RED MET PRETO | | 2003/03/17 | 4,99 | | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 23542 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 23543 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 23550 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23551 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23552 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23553 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23554 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23555 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23556 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23557 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23558 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23559 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23560 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23561 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23562 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23563 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 546.069,76 | 1.144,48 | 547.214,24 | 498.569,42 | 48.644,82 | 48.644,82 |
| TOTAL (ACUMULADO) : | 546.069,76 | 1.144,48 | 547.214,24 | 498.569,42 | 48.644,82 | 48.644,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23564 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23565 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23566 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23567 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23568 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23569 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23570 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23571 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23572 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23573 | CAD S/RODAS S/BRAÇOS TEC CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23574 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23575 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23576 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23577 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23578 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23579 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23580 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23581 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23582 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23583 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23584 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 23585 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23586 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 23591 | MESA 110X45X70 FORM AZUL | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 23595 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 23596 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 23597 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23598 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23599 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 23600 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 23603 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 23604 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 45,81 | | | | 45,81 | 12.50 | 12.50 | | 45,81 | | | | |
| 106 | 02 | 99 | 23605 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 45,81 | | | | 45,81 | 12.50 | 12.50 | | 45,81 | | | | |
| 106 | 02 | 99 | 23609 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 23610 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 23612 | ARM 210X30X130 MAD CAST | | 2003/03/17 | 66,18 | | | | 66,18 | 12.50 | 12.50 | | 66,18 | | | | |
| 106 | 01 | 99 | 23613 | TABELA BASQUETE FIXA | | 1997/04/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 01 | 99 | 23619 | TRAPEZIO MET MULTICOR | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 23620 | ESCORREGA MAD CAST | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 01 | 99 | 23621 | ESCORREGA MAD CAST | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 03 | 99 | 23623 | MICROFONE MESA C/FIO | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 02 | 99 | 23641 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23642 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23643 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23644 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23645 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23646 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23647 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23648 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 23649 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23651 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23652 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23653 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23654 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23655 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 548.234,94 | 1.144,48 | 549.379,42 | 500.734,60 | 48.644,82 | 48.644,82 |
| TOTAL (ACUMULADO) : | 548.234,94 | 1.144,48 | 549.379,42 | 500.734,60 | 48.644,82 | 48.644,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23656 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23658 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23659 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23661 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23662 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23663 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23664 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23665 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23666 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23667 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23668 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23669 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23670 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23671 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23672 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23673 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23674 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23675 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23676 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23677 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23678 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23679 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23680 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23681 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23682 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23683 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23684 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23685 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23686 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23687 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23690 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 03 | 23693 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 23694 | CAD S/RODAS S/BRAÇOS TEC CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 23695 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,07 | | | | 27,07 | 12.50 | 12.50 | | 27,07 | | | | |
| 106 | 02 | 99 | 23696 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 99 | 23698 | MESA 110X55X65 FORM CREME | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 23700 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 23706 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23707 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23708 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23709 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23710 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23711 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 23712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23735 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 549.978,90 | 1.144,48 | 551.123,38 | 502.478,56 | 48.644,82 | 48.644,82 |
| TOTAL (ACUMULADO) : | 549.978,90 | 1.144,48 | 551.123,38 | 502.478,56 | 48.644,82 | 48.644,82 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23736 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 23737 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 23738 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 23739 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 23743 | ARM 85X35X180 MAD CAST | | 2003/03/17 | 58,23 | | | | 58,23 | 12.50 | 12.50 | | 58,23 | | | | |
| 106 | 02 | 99 | 23748 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 23749 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23771 | MESA D110X70 FORM AMAR | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 03 | 23772 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 23777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 01 | 04 | 23785 | BALIZA - ANDEBOL MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 23786 | BALIZA - ANDEBOL MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 23787 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23788 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23790 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23791 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23793 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23803 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23804 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23807 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23808 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23813 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23815 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,07 | | | | 27,07 | 12.50 | 12.50 | | | 27,07 | 12 | 27,07 | 2019/04/03 |
| 106 | 02 | 99 | 23816 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 23817 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23818 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23819 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23820 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23821 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23822 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23823 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23824 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 551.642,00 | 1.144,48 | 552.786,48 | 504.114,59 | 48.671,89 | 48.671,89 |
| TOTAL (ACUMULADO) : | 551.642,00 | 1.144,48 | 552.786,48 | 504.114,59 | 48.671,89 | 48.671,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23825 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23826 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23827 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23828 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23830 | ARM 95X40X195 MET CREME | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 03 | 23835 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 23836 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 23837 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 23838 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23839 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23840 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23841 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23842 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23843 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23844 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23845 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23846 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23847 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23848 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23849 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23850 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23851 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23852 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23853 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23854 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23855 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23856 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23857 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23858 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23859 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23860 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23861 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23866 | ARM 95X40X195 MET CREME | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 23868 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23869 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23870 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23871 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23872 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23873 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23874 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23875 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23876 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23877 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23878 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23879 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 03 | 23880 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 03 | 99 | 23882 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 02 | 99 | 23883 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23884 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 23885 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 23894 | ARM 95X40X195 MET CREME | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 23896 | MESA D120X70 FORM CREME | | 2003/03/17 | 33,92 | | | | 33,92 | 12.50 | 12.50 | | 33,92 | | | | |
| 106 | 02 | 99 | 23897 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 23898 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 553.494,42 | 1.144,48 | 554.638,90 | 505.967,01 | 48.671,89 | 48.671,89 |
| TOTAL (ACUMULADO) : | 553.494,42 | 1.144,48 | 554.638,90 | 505.967,01 | 48.671,89 | 48.671,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 23899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23901 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23902 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23903 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23904 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23905 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23906 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23907 | ARM 100X45X185 MET CREME | | 2003/03/17 | 71,45 | | | | 71,45 | 12.50 | 12.50 | | 71,45 | | | | |
| 106 | 02 | 99 | 23908 | ARM 100X45X185 MET CREME | | 2003/03/17 | 71,45 | | | | 71,45 | 12.50 | 12.50 | | 71,45 | | | | |
| 106 | 02 | 99 | 23910 | EST 140X35X105 MAD CAST | | 2003/03/17 | 51,38 | | | | 51,38 | 12.50 | 12.50 | | 51,38 | | | | |
| 106 | 02 | 99 | 23919 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23920 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23921 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23922 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23923 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23924 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23925 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23926 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23927 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23928 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23929 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23930 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23931 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23932 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23933 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 23945 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 23946 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 23947 | EST 90X25X90 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 02 | 99 | 23948 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 23949 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 23950 | MESA 110X55X65 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 23951 | CAVALETE 70X60 CORT | | 2000/09/15 | 104,02 | | | | 104,02 | 12.50 | 12.50 | | 104,02 | | | | |
| 106 | 02 | 99 | 23952 | EXPO 75X40X95 MAD CAST | | 2003/03/17 | 28,43 | | | | 28,43 | 12.50 | 12.50 | | 28,43 | | | | |
| 106 | 03 | 99 | 23954 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 23955 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 23956 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 23957 | ROUPEIRO MAD CAST | | 1998/12/03 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 23958 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 23959 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 23960 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 23961 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 23962 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 23963 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23964 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23965 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23966 | BANCO RECT MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 23967 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 23968 | BANCA MAD BRANCO | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 23969 | ARM COZINHA MAD BRANCO | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 23970 | BANCADA COZINHA 4 GAV MAD BRAN | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 23971 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 23972 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 23973 | ARM 100X45X185 MET CAST | | 2000/09/15 | 143,01 | | | | 143,01 | 12.50 | 12.50 | | 143,01 | | | | |
| 106 | 02 | 99 | 23974 | ARM 100X45X185 MET CREME | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 23975 | ARM 100X45X190 MET CAST | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 555.498,91 | 1.144,48 | 556.643,39 | 507.971,50 | 48.671,89 | 48.671,89 |
| TOTAL (ACUMULADO) : | 555.498,91 | 1.144,48 | 556.643,39 | 507.971,50 | 48.671,89 | 48.671,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 23989 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23990 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23991 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23992 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23993 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23994 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 23999 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 24001 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24002 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24003 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24004 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24006 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24011 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24012 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24013 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24015 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24016 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24017 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24018 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24019 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24020 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24021 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24022 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24023 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24024 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24025 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24026 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24027 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24028 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24029 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24030 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24031 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24032 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24033 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24034 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24035 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24036 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24037 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24038 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24039 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24040 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24041 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24042 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24043 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24044 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24045 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24046 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24047 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 24049 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 03 | 24050 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 557.117,10 | 1.144,48 | 558.261,58 | 509.589,69 | 48.671,89 | 48.671,89 |
| TOTAL (ACUMULADO) : | 557.117,10 | 1.144,48 | 558.261,58 | 509.589,69 | 48.671,89 | 48.671,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 24051 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 24053 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 24054 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 24058 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 24059 | ARM 80X40X155 MET CINZ | | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 02 | 99 | 24060 | ARM 90X40X175 MET CINZ | | 2003/03/17 | 45,17 | | | | 45,17 | 12.50 | 12.50 | | 45,17 | | | | |
| 106 | 02 | 99 | 24061 | ARM 130X40X170 MAD CAST | | 2003/03/17 | 91,38 | | | | 91,38 | 12.50 | 12.50 | | 91,38 | | | | |
| 107 | 06 | 05 | 24064 | MESA 110X45X70 FORM VERDE | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 107 | 06 | 05 | 24065 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24066 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24067 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24069 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24070 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24071 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 24073 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 107 | 06 | 05 | 24074 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 24075 | SEC 100X50 MAD CAST | | 2003/03/17 | 38,41 | | | | 38,41 | 12.50 | 12.50 | | 38,41 | | | | |
| 107 | 06 | 04 | 24076 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 107 | 06 | 04 | 24077 | PLACA ELECTRICA 1 DISCO | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 03 | 99 | 24085 | SUP P/VIDEO MET CINZ | | 1998/04/30 | 9,98 | | | | 9,98 | 14.28 | 14.29 | | 9,98 | | | | |
| 106 | 03 | 99 | 24086 | SUP P/TV MET CINZ | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 02 | 99 | 24089 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24091 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24093 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24094 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24095 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24096 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24098 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24099 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24100 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24101 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24105 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24109 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24111 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24112 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24114 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24115 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24116 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24117 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24118 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24119 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24120 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24121 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24122 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24123 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24124 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24127 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 24130 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24131 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 24132 | ARM 100X40X175 MET AZUL | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 24134 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24136 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24137 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24138 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24139 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24140 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 559.292,39 | 1.144,48 | 560.436,87 | 511.764,98 | 48.671,89 | 48.671,89 |
| TOTAL (ACUMULADO) : | 559.292,39 | 1.144,48 | 560.436,87 | 511.764,98 | 48.671,89 | 48.671,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24141 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24144 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24145 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24146 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24148 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 24150 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 24151 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 24155 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24156 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24158 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24159 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24160 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24161 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24162 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24163 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24164 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24167 | MESA D100X60 FORM CREME | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 24168 | MESA 110X55X60 FORM VERDE | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24174 | BAU MAD MULTICOR | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 24178 | FOGAO/BANCA MAD BRANCO | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 24179 | BANCO RED MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24180 | BANCO RED MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24181 | BANCO RED MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24182 | BANCO RED MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24183 | BANCO RED MAD BRANCO | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24184 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 24187 | MERCEARIA MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24188 | MESA RED MAD BRANCO | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 24189 | EST 120X30X100 MAD BRANCO | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 24190 | CERCA RECREIO MAD AZUL | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 24191 | CERCA RECREIO MAD AZUL | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 24192 | CERCA RECREIO MAD AZUL | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 24193 | CERCA RECREIO MAD AZUL | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 24197 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24198 | CERCA RECREIO MAD AZUL | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 24199 | EST 65X30X170 MAD CAST | | 2003/03/17 | 38,91 | | | | 38,91 | 12.50 | 12.50 | | 38,91 | | | | |
| 106 | 02 | 99 | 24200 | EST 65X30X170 MAD CAST | | 2003/03/17 | 38,91 | | | | 38,91 | 12.50 | 12.50 | | 38,91 | | | | |
| 106 | 02 | 99 | 24221 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 24223 | SEC 95X55 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 24224 | ARM 95X40X145 MAD CAST | | 2003/03/17 | 59,49 | | | | 59,49 | 12.50 | 12.50 | | 59,49 | | | | |
| 106 | 02 | 99 | 24228 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24229 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24230 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24231 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24232 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24233 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24234 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24235 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24238 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 24244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 560.653,64 | 1.144,48 | 561.798,12 | 513.109,07 | 48.689,05 | 48.689,05 |
| TOTAL (ACUMULADO) : | 560.653,64 | 1.144,48 | 561.798,12 | 513.109,07 | 48.689,05 | 48.689,05 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24260 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24263 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24264 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24267 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24268 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24269 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24270 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24273 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24275 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 02 | 24276 | ARDÓSIA - 290X105 PRETO | | 2003/03/17 | 44,64 | | | | 44,64 | 20.00 | 20.00 | | 44,64 | | | | |
| 106 | 02 | 99 | 24284 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24285 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24286 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24287 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24288 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24289 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24290 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24292 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24295 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24298 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24299 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24300 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24304 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24305 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24306 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24307 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24308 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 24311 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24312 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24314 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24315 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24316 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24318 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24319 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24320 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 562.449,77 | 1.144,48 | 563.594,25 | 514.888,04 | 48.706,21 | 48.706,21 |
| TOTAL (ACUMULADO) : | 562.449,77 | 1.144,48 | 563.594,25 | 514.888,04 | 48.706,21 | 48.706,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24321 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24322 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24323 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24326 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24327 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 02 | 24328 | ARDÓSIA - 290X105 PRETO | | 2003/03/17 | 44,64 | | | | 44,64 | 20.00 | 20.00 | | 44,64 | | | | |
| 106 | 02 | 99 | 24330 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 24331 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 24336 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24337 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24338 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24339 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24340 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24341 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24342 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24343 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24345 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24346 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24347 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24348 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24349 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24350 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24364 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24365 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24366 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24367 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24368 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24369 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24370 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24371 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24372 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24373 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24374 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24375 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24376 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24377 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24378 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 24381 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24382 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 24384 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 03 | 24385 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 02 | 24386 | ARDÓSIA - 290X105 PRETO | | 2003/03/17 | 44,64 | | | | 44,64 | 20.00 | 20.00 | | 44,64 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 564.687,00 | 1.144,48 | 565.831,48 | 517.125,27 | 48.706,21 | 48.706,21 |
| TOTAL (ACUMULADO) : | 564.687,00 | 1.144,48 | 565.831,48 | 517.125,27 | 48.706,21 | 48.706,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24394 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24395 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24396 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24398 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24400 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24402 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24403 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24406 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24407 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24408 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24410 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24411 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24412 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24413 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24414 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24415 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24417 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24421 | CAD MAD CAST | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/03 |
| 106 | 02 | 99 | 24422 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24423 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24424 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24425 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24426 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24427 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24428 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24429 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24430 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24431 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24432 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24433 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24434 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24435 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24436 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 02 | 24443 | ARDÓSIA - 290X105 PRETO | 2003/03/17 | 44,64 | | | | 44,64 | 20.00 | 20.00 | | 44,64 | | | | |
| 106 | 02 | 99 | 24444 | ARM 100X45X185 MET CREME | 1999/10/13 | 132,53 | | | | 132,53 | 12.50 | 12.50 | | 132,53 | | | | |
| 106 | 02 | 99 | 24445 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24446 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 03 | 24450 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 24451 | FOGAO MAD CAST | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 24452 | BANCA MAD CAST | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 24453 | ARM COZINHA MAD CAST | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 24454 | CONJ MÁQ. LAVAR/TAB FERRO PLAS | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24455 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 24457 | CAD MAD CAST | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 24459 | MESA QUAD MAD CAST | 2000/09/15 | 37,05 | | | | 37,05 | 12.50 | 12.50 | | 37,05 | | | | |
| 106 | 02 | 99 | 24463 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 24465 | COMODA 3 GAV MAD CAST | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24466 | GUARDA FATOS MAD CAST | 2000/09/15 | 95,03 | | | | 95,03 | 12.50 | 12.50 | | 95,03 | | | | |
| 106 | 02 | 99 | 24467 | BANCO QUAD MAD BRANCO | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 24488 | ARM 100X45X185 MET CAST | 2000/09/15 | 143,01 | | | | 143,01 | 12.50 | 12.50 | | 143,01 | | | | |
| 106 | 02 | 99 | 24489 | ARM 100X45X185 MET CAST | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 24490 | EST 70X30X80 MAD CAST | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 02 | 24495 | ARDÓSIA - 125X120 PRETO | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 02 | 99 | 24497 | ARM 80X40X155 MET CINZ | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 02 | 99 | 24520 | BANCO/ARCA 150X70X40 MAD CAST | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 567.038,00 | 1.144,48 | 568.182,48 | 519.459,11 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 567.038,00 | 1.144,48 | 568.182,48 | 519.459,11 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24521 | BANCO/ARCA 150X70X40 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24522 | BANCO/ARCA 150X70X40 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24523 | EST 80X40X100 MAD CAST | | 2003/03/17 | 27,93 | | | | 27,93 | 12.50 | 12.50 | | 27,93 | | | | |
| 106 | 02 | 99 | 24531 | EST 150X30X110 MAD CAST | | 2003/03/17 | 57,36 | | | | 57,36 | 12.50 | 12.50 | | 57,36 | | | | |
| 106 | 02 | 99 | 24539 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 24541 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 24542 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 24543 | CERCA RECREIO MAD CAST | | 2000/03/01 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 24545 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 24547 | CERCA RECREIO MAD CAST | | 2000/03/01 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 24548 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 24550 | COMODA 3 GAV MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24552 | CAMA MAD CAST | | 1998/12/03 | 69,58 | | | | 69,58 | 12.50 | 12.50 | | 69,58 | | | | |
| 106 | 02 | 99 | 24553 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 24556 | SOFA DUPLO NAPA MULTICOR | | 2000/06/21 | 173,85 | | | | 173,85 | 12.50 | 12.50 | | 173,85 | | | | |
| 106 | 02 | 99 | 24569 | MESA 120X120X60 FORM CREME | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 24571 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | | 159,62 | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 24572 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | | 159,62 | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 24574 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 24576 | BANCO CORRIDO MAD AZUL | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24577 | BANCO CORRIDO MAD AZUL | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24581 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24586 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24594 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24600 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24601 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24602 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24611 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 24612 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 24622 | SEC 120X60 FORM CAST | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 24623 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 02 | 24625 | ARDÓSIA - 125X115 PRETO | | 2003/03/17 | 21,07 | | | | 21,07 | 20.00 | 20.00 | | 21,07 | | | | |
| 106 | 02 | 99 | 24626 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,54 | | | | 132,54 | 12.50 | 12.50 | | 132,54 | | | | |
| 106 | 02 | 99 | 24627 | ARM 100X40X175 MET AZUL | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 03 | 24628 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 24633 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24634 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24635 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24643 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24647 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24650 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24655 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 24657 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 24658 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 03 | 24666 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 03 | 24667 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 02 | 24668 | ARDÓSIA - 125X115 PRETO | | 2003/03/17 | 21,07 | | | | 21,07 | 20.00 | 20.00 | | 21,07 | | | | |
| 106 | 02 | 99 | 24672 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24673 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 569.209,31 | 1.144,48 | 570.353,79 | 521.630,42 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 569.209,31 | 1.144,48 | 570.353,79 | 521.630,42 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24674 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24675 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24676 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24677 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24678 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24679 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24680 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24681 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24682 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24683 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24684 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24685 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24689 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24691 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24692 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24693 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24694 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24695 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24696 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24697 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24698 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24699 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24700 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24701 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24710 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24712 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 24713 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 24714 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 107 | 06 | 02 | 24715 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 04 | 24723 | GRELHADOR RESISTENCIA | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 04 | 24724 | VARINHA MAGICA INDUSTRIAL 0.35 | | 2002/09/21 | 423,61 | | | 423,61 | 12.50 | 12.50 | | 423,61 | | | | |
| 106 | 01 | 99 | 24727 | ESCORREGA PLAST VERM | | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 24728 | TORRE INDIOS MAD CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 24729 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24730 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24731 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24732 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24733 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24734 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24735 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24737 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24738 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24739 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24740 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24741 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24742 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24743 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 570.874,97 | 1.144,48 | 572.019,45 | 523.296,08 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 570.874,97 | 1.144,48 | 572.019,45 | 523.296,08 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24744 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24745 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24746 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24747 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24748 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24749 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24750 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24751 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24752 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 24753 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 24754 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 24755 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 24756 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24757 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 02 | 24758 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 24759 | EST 120X40X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 03 | 99 | 24760 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 24761 | EST 120X40X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 24762 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24763 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24764 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24765 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24766 | MESA RED MAD BRANCO | | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 24767 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 24768 | BANCA MAD BRANCO | | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 24769 | COMODA 4 GAV MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 24770 | COMODA 4 GAV MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 24771 | CAMA MAD BRANCO | | 2003/03/17 | 14,96 | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 24772 | CERCA RECREIO MAD CAST | | 2000/03/01 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 24775 | EXPO 90X45X95 MAD CAST | | 2003/03/17 | 44,89 | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 24776 | BANCO CORRIDO C/BRAÇOS MAD CAS | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 24777 | EST 70X30X110 MET BRANCO | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 24778 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 24779 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 24789 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24790 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24791 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24792 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24793 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24794 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 24795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24803 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | 159,62 | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 24804 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | 159,62 | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 24806 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24807 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24808 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 24809 | EST 120X45X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 24810 | EST 120X45X100 FORM CAST | | 2003/03/17 | 35,91 | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 24811 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 572.731,07 | 1.144,48 | 573.875,55 | 525.152,18 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 572.731,07 | 1.144,48 | 573.875,55 | 525.152,18 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24812 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24813 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24816 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24817 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24818 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24819 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24820 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24821 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24822 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24823 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24824 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 24825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24829 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24832 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24833 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24835 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24836 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24837 | MESA D120X55 FORM BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 24838 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | 72,95 | | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 24839 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | 72,95 | | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 24840 | MESA R55X60 FORM CREME | | 2003/03/17 | 14,96 | | | 14,96 | | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 24842 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | 29,15 | | 12.50 | 12.50 | | 29,15 | | | | |
| 107 | 04 | 07 | 24848 | EXAUSTOR - 0.13KW 230/400V 50HZ | | 2003/03/17 | 49,88 | | | 49,88 | | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 24850 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24851 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24852 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24853 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24854 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24855 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24856 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24857 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24858 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24859 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24860 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24861 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24862 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24863 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24864 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24873 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 24874 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 24875 | CAD S/RODAS S/BRAÇOS TEC CAST | | 2003/03/17 | 17,46 | | | 17,46 | | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 24877 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 574.098,51 | 1.144,48 | 575.242,99 | 526.519,62 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 574.098,51 | 1.144,48 | 575.242,99 | 526.519,62 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24878 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24879 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24880 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24881 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24882 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24883 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24884 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24885 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24886 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24887 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24888 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 24891 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 99 | 24892 | ARM 100X40X150 MET C | | 2003/03/17 | 43,50 | | | 43,50 | 12.50 | 12.50 | | 43,50 | | | | |
| 106 | 02 | 99 | 24895 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 24897 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24898 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24899 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24900 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24901 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24902 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24903 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24904 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24905 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24906 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24907 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24908 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24909 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24910 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24911 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24912 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24913 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24914 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24915 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24916 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24917 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24918 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24919 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24920 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24921 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24922 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24923 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24924 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24925 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24926 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24927 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24928 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24929 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24930 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24931 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24932 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24933 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 24935 | CAD S/RODAS S/BRAÇOS TEC CAST | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 24938 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 03 | 24939 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 24941 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 575.701,53 | 1.144,48 | 576.846,01 | 528.122,64 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 575.701,53 | 1.144,48 | 576.846,01 | 528.122,64 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 24942 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24943 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24944 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24945 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24946 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24947 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24948 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24949 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24950 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24951 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24952 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24953 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24954 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24955 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24956 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24957 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24958 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24959 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24960 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24961 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24962 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24963 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24965 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24966 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24967 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24968 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24969 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24970 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24971 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24972 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24973 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24974 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24975 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24976 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24977 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 24978 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 24982 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 99 | 24989 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24990 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24991 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24992 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24993 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 24999 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25000 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25001 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25002 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25003 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25004 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25005 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25006 | CAD MAD CAST | | 2002/10/09 | 17,61 | | | | 17,61 | 12.50 | 12.50 | | 17,61 | | | | |
| 106 | 02 | 99 | 25007 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25008 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25009 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25010 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25011 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25012 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 577.028,63 | 1.144,48 | 578.173,11 | 529.449,74 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 577.028,63 | 1.144,48 | 578.173,11 | 529.449,74 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25013 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25014 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25015 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25016 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25018 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25019 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25020 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25021 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25022 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25023 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25024 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25025 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25026 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25027 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25028 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25029 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 25030 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25031 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25032 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25033 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25034 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25035 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25036 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25037 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25038 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25039 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25040 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25041 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25042 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25043 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 03 | 25044 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | 49,10 | | | | |
| 106 | 02 | 99 | 25046 | SEC 140X80 FORM CREME | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | 87,29 | | | | |
| 106 | 02 | 99 | 25049 | ARM 100X45X185 MET CAST | 1995/09/15 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 25050 | ARM 100X45X185 MET CAST | 1995/09/15 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 25063 | CAD MAD CAST | 2002/10/09 | 17,60 | | | 17,60 | 12.50 | 12.50 | 17,60 | | | | |
| 106 | 02 | 99 | 25064 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25065 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25066 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25067 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25068 | CAD MAD CAST | 2002/10/09 | 17,61 | | | 17,61 | 12.50 | 12.50 | 17,61 | | | | |
| 106 | 02 | 99 | 25069 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | 35,81 | | | | |
| 106 | 02 | 99 | 25070 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | 35,81 | | | | |
| 106 | 02 | 99 | 25071 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,81 | | | 35,81 | 12.50 | 12.50 | 35,81 | | | | |
| 106 | 02 | 99 | 25072 | ARM 95X40X200 MET CREME | 2003/03/17 | 52,43 | | | 52,43 | 12.50 | 12.50 | 52,43 | | | | |
| 106 | 01 | 99 | 25080 | TABELA BASQUETE FIXA | 1997/01/17 | 249,40 | | | 249,40 | 12.50 | 12.50 | 249,40 | | | | |
| 106 | 01 | 99 | 25081 | TABELA BASQUETE FIXA | 1997/01/17 | 249,40 | | | 249,40 | 12.50 | 12.50 | 249,40 | | | | |
| 106 | 03 | 99 | 25082 | ANTENA INTERIOR UHF-VHF | 2003/03/17 | 14,96 | | | 14,96 | 14.28 | 14.29 | 14,96 | | | | |
| 106 | 02 | 99 | 25087 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25088 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25094 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25095 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25096 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25100 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25101 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |
| 106 | 02 | 99 | 25103 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | 17,80 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 579.140,41 | 1.144,48 | 580.284,89 | 531.561,52 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 579.140,41 | 1.144,48 | 580.284,89 | 531.561,52 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | Valor Patrimonial Actualizado | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25105 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 25106 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 25107 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 25108 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 25110 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25112 | ARM 100X45X185 MET CAST | | 1995/09/15 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 25113 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25121 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 25125 | EST 140X45X55 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25126 | EST 140X45X55 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25127 | EST 195X40X65 MAD CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 25128 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 25129 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 25130 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 25133 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 25134 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 25136 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25137 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25138 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25139 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25140 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25141 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25142 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 25143 | FOGAO MAD CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 25144 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 25145 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 25146 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 25147 | MESINHA CABECEIRA MAD CAST | | 2000/09/15 | 30,61 | | | | 30,61 | 12.50 | 12.50 | | 30,61 | | | | |
| 106 | 02 | 99 | 25148 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 25149 | EXPO 90X45X100 MAD CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 25150 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25151 | SOFA MONO MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25152 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 03 | 99 | 25153 | RADIO/1K7/1CD | | 1998/06/18 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 05 | 25154 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25156 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25157 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25158 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25160 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25161 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 107 | 06 | 05 | 25162 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25163 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25164 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25165 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25166 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25167 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25168 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25169 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25170 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25171 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25172 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25173 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25174 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25175 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25176 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 25177 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 581.502,45 | 1.144,48 | 582.646,93 | | 533.923,56 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 581.502,45 | 1.144,48 | 582.646,93 | | 533.923,56 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 25178 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 107 | 06 | 05 | 25179 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 107 | 06 | 05 | 25184 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | |
| 107 | 06 | 05 | 25185 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | |
| 107 | 06 | 05 | 25186 | CAD FORM CREME | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | |
| 106 | 01 | 99 | 25189 | ESCORREGA PLAST AMAR | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | |
| 106 | 01 | 99 | 25190 | TABELA BASQUETE FIXA | 1997/02/03 | 43,77 | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | |
| 106 | 01 | 99 | 25191 | TABELA BASQUETE FIXA | 1997/02/03 | 43,77 | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | |
| 106 | 01 | 99 | 25192 | BALOIÇO GIRATORIO MET MULTICOR | 2003/03/17 | 149,64 | | | 149,64 | 12.50 | 12.50 | | 149,64 | | | |
| 107 | 05 | 08 | 25195 | ESQUENTADOR - MANUAL | 1999/09/16 | 262,62 | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | |
| 107 | 06 | 04 | 25196 | TORRADEIRA | 2003/03/17 | 14,96 | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | |
| 107 | 06 | 04 | 25197 | MICROONDAS | 2003/03/17 | 74,82 | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | |
| 106 | 02 | 99 | 25198 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25199 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25200 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25201 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25202 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25203 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25204 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25206 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25207 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25208 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25209 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25210 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25212 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25214 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25215 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25216 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25217 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25218 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25219 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25222 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25223 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25224 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25225 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25226 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | |
| 106 | 02 | 99 | 25228 | SEC 140X80 PVC CINZ | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | |
| 106 | 02 | 99 | 25229 | SEC 140X80 PVC CINZ | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | |
| 106 | 02 | 99 | 25230 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25231 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25232 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25233 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25234 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25235 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25236 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25237 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25238 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25239 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25240 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25241 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 25242 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 03 | 25245 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | |
| 106 | 02 | 99 | 25250 | ARM 240X40X200 MAD CAST | 2003/03/17 | 165,12 | | | 165,12 | 12.50 | 12.50 | | 165,12 | | | |
| 106 | 02 | 99 | 25252 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |
| 106 | 02 | 99 | 25253 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 583.611,73 | 1.144,48 | 584.756,21 | 536.032,84 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 583.611,73 | 1.144,48 | 584.756,21 | 536.032,84 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25254 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25255 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25256 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25257 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25258 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25260 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25261 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25262 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25263 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25264 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25265 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25266 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25267 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25268 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25269 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25270 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25271 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25272 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25273 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25274 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25275 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25276 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25277 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25278 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25279 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25282 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25283 | SEC 140X80 PVC CINZ | 2003/03/17 | 87,29 | | | 87,29 | 12.50 | 12.50 | 87,29 | | | | |
| 106 | 02 | 99 | 25284 | CAD S/RODAS S/BRAÇOS NAPA PRET | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 25285 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25286 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25287 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25288 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25289 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25290 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25291 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25292 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25293 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25295 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 03 | 25299 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 25301 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 25303 | ARM 240X40X200 MAD CAST | 2003/03/17 | 165,12 | | | 165,12 | 12.50 | 12.50 | 165,12 | | | | |
| 106 | 02 | 99 | 25342 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25343 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25344 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25346 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25347 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25348 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25349 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25350 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25351 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25352 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25353 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25354 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25355 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 02 | 99 | 25356 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 585.087,63 | 1.144,48 | 586.232,11 | 537.508,74 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 585.087,63 | 1.144,48 | 586.232,11 | 537.508,74 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25358 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25359 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25360 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25362 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25364 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25366 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25367 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25371 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25372 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25373 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25374 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25375 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25376 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25377 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25379 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25381 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25382 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25383 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25385 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 25394 | ARM 95X40X195 MET CINZ | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 25397 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25398 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25399 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25400 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25401 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25402 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25403 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25404 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25405 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25406 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25407 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25408 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25409 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25410 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25411 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25412 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25413 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25415 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25416 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25417 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25418 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25419 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25420 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 25421 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25422 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25423 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25424 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25425 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25426 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25427 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25428 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25429 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25430 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25431 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25432 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 586.629,60 | 1.144,48 | 587.774,08 | 539.050,71 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 586.629,60 | 1.144,48 | 587.774,08 | 539.050,71 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25433 | SEC 120X60 FORM BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 25439 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 25440 | ARM 100X45X200 MET CREME | | 2003/03/17 | 50,28 | | | | 50,28 | 12.50 | 12.50 | | 50,28 | | | | |
| 106 | 02 | 99 | 25443 | MESA 180X80X55 FORM CREME | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 25452 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 03 | 99 | 25455 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 25456 | ARM 100X50X165 FORM CAST | | 2003/03/17 | 62,80 | | | | 62,80 | 12.50 | 12.50 | | 62,80 | | | | |
| 106 | 01 | 99 | 25457 | TABELA BASQUETE FIXA | | 1997/01/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 01 | 99 | 25458 | TABELA BASQUETE FIXA | | 1997/01/17 | 249,40 | | | | 249,40 | 12.50 | 12.50 | | 249,40 | | | | |
| 106 | 02 | 99 | 25472 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25474 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25476 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25477 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25478 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25479 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25480 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25481 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25482 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25483 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25484 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25485 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25486 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 25487 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 25488 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 106 | 02 | 99 | 25489 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 25490 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 25491 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25495 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25496 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25497 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25498 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25499 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 25500 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 25503 | SEC 120X60 FORM CAST | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 25505 | ARM 95X40X195 MET CAST | | 2003/03/17 | 51,37 | | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 25506 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 25510 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 25515 | ARM 170X50X85 FORM CAST | | 2003/03/17 | 63,08 | | | | 63,08 | 12.50 | 12.50 | | 63,08 | | | | |
| 106 | 02 | 99 | 25517 | SEC 100X50 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 25522 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 25528 | SEC 150X75 FORM CAST | | 2003/03/17 | 89,78 | | | | 89,78 | 12.50 | 12.50 | | 89,78 | | | | |
| 107 | 06 | 02 | 25533 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 25535 | EXPO PAREDE 150X5X85 MAD CAST | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 02 | 99 | 25537 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 25553 | ARM 130X50X170 MAD CAST | | 2003/03/17 | 86,40 | | | | 86,40 | 12.50 | 12.50 | | 86,40 | | | | |
| 106 | 02 | 99 | 25555 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 107 | 06 | 05 | 25557 | MESA 160X100X80 MARM | | 2003/03/17 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 06 | 05 | 25558 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 107 | 06 | 02 | 25559 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 04 | 25562 | FOGAO 3 BOCAS 1 DISCO 2 FORNOS | | 2000/07/17 | 1.576,87 | | | | 1.576,87 | 12.50 | 12.50 | | 1.576,87 | | | | |
| 107 | 06 | 05 | 25563 | ARM PAREDE 170X35X75 MAD CAST | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 107 | 06 | 05 | 25564 | ARM 180X45X200 MAD CAST | | 2003/03/17 | 224,46 | | | | 224,46 | 12.50 | 12.50 | | 224,46 | | | | |
| 107 | 05 | 08 | 25565 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 106 | 02 | 99 | 25570 | EST 90X25X175 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 25571 | EST 90X25X175 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 03 | 99 | 25573 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 591.470,65 | 1.144,48 | 592.615,13 | 543.891,76 | 48.723,37 | 48.723,37 |
| TOTAL (ACUMULADO) : | 591.470,65 | 1.144,48 | 592.615,13 | 543.891,76 | 48.723,37 | 48.723,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25584 | EXPO 90X35X75 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25585 | EXPO 90X35X75 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25604 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 25606 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 25607 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 107 | 06 | 05 | 25612 | ARM PAREDE 170X35X75 MAD CAST | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 02 | 99 | 25617 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25619 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25620 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25621 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25624 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25626 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25627 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25628 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25629 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25631 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25632 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25634 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25642 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 25655 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 25656 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 25657 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 25658 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 25660 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 25661 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 02 | 25664 | ARDÓSIA - 125X120 PRETO | | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 02 | 02 | 25665 | ARDÓSIA - 255X125 PRETO | | 2003/03/17 | 45,81 | | | | 45,81 | 20.00 | 20.00 | | 45,81 | | | | |
| 106 | 02 | 02 | 25666 | ARDÓSIA - 125X120 PRETO | | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 02 | 99 | 25667 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 25668 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 25669 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,53 | | | | 132,53 | 12.50 | 12.50 | | 132,53 | | | | |
| 106 | 02 | 99 | 25673 | ARM 90X40X170 MET PRETO | | 2003/03/17 | 44,16 | | | | 44,16 | 12.50 | 12.50 | | 44,16 | | | | |
| 106 | 02 | 99 | 25674 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,54 | | | | 132,54 | 12.50 | 12.50 | | 132,54 | | | | |
| 106 | 02 | 99 | 25675 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25676 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25678 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25680 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25682 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25683 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25689 | MESA TEMPAZOIDAL 120X50X50 FOR | | 2001/08/07 | 350,16 | | | | 350,16 | 12.50 | 12.50 | | 350,16 | | | | |
| 106 | 02 | 99 | 25692 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 02 | 25696 | ARDÓSIA - 125X120 PRETO | | 2003/03/17 | 21,99 | | | | 21,99 | 20.00 | 20.00 | | 21,99 | | | | |
| 106 | 03 | 99 | 25699 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | | 49,88 | 12 | 49,88 | 2019/12/10 |
| 106 | 02 | 99 | 25701 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25719 | ARM 80X60X175 MAD CAST | | 2003/03/17 | 72,86 | | | | 72,86 | 12.50 | 12.50 | | 72,86 | | | | |
| 106 | 02 | 99 | 25723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25730 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 593.597,76 | 1.144,48 | 594.742,24 | 545.968,99 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 593.597,76 | 1.144,48 | 594.742,24 | 545.968,99 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25739 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25755 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25756 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25757 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25758 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25759 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25760 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25761 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25762 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | 159,62 | | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 25763 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 25765 | MESA 200X80X55 FORM CREME | | 2003/03/17 | 52,37 | | | 52,37 | | 12.50 | 12.50 | | 52,37 | | | | |
| 106 | 02 | 99 | 25767 | MESA 120X120X55 FORM CREME | | 2003/03/17 | 43,40 | | | 43,40 | | 12.50 | 12.50 | | 43,40 | | | | |
| 106 | 03 | 99 | 25768 | SUP P/TV/VIDEO MET CROM | | 2003/03/17 | 37,41 | | | 37,41 | | 14.28 | 14.29 | | 37,41 | | | | |
| 106 | 02 | 99 | 25771 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25773 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | 18,95 | | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 25774 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | 18,95 | | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 25775 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 25776 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 25777 | ARM 100X45X185 MET CREME | | 1999/10/13 | 132,54 | | | 132,54 | | 12.50 | 12.50 | | 132,54 | | | | |
| 106 | 02 | 99 | 25785 | MESA 120X50X55 FORM CREME | | 1997/01/09 | 58,36 | | | 58,36 | | 12.50 | 12.50 | | 58,36 | | | | |
| 106 | 02 | 99 | 25787 | MESA 120X50X55 FORM CREME | | 1997/01/09 | 58,36 | | | 58,36 | | 12.50 | 12.50 | | 58,36 | | | | |
| 106 | 02 | 99 | 25788 | MESA 120X50X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 25789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25791 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25793 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25803 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25804 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25807 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25808 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25813 | MESA TEMPAZOIDAL 120X50X50 FOR | | 2001/08/07 | 350,16 | | | 350,16 | | 12.50 | 12.50 | | 350,16 | | | | |
| 106 | 02 | 99 | 25814 | MESA TEMPAZOIDAL 120X50X50 FOR | | 2001/08/07 | 350,16 | | | 350,16 | | 12.50 | 12.50 | | 350,16 | | | | |
| 106 | 02 | 99 | 25815 | MESA TEMPAZOIDAL 120X50X50 FOR | | 2001/08/07 | 350,16 | | | 350,16 | | 12.50 | 12.50 | | 350,16 | | | | |
| 106 | 02 | 99 | 25816 | MESA TEMPAZOIDAL 120X50X50 FOR | | 2001/08/07 | 350,16 | | | 350,16 | | 12.50 | 12.50 | | 350,16 | | | | |
| 106 | 02 | 99 | 25817 | CAVALETE 70X60 CORT | | 2000/09/15 | 104,02 | | | 104,02 | | 12.50 | 12.50 | | 104,02 | | | | |
| 106 | 02 | 99 | 25818 | SOFA DUPLO MAD CAST | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 25819 | SOFA DUPLO MAD CAST | | 2003/03/17 | 37,41 | | | 37,41 | | 12.50 | 12.50 | | 37,41 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 596.644,24 | 1.144,48 | 597.788,72 | 549.015,47 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 596.644,24 | 1.144,48 | 597.788,72 | 549.015,47 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25820 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25821 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 25822 | EST 70X30X85 MAD BRANCO | | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 25823 | EST 70X30X85 MAD BRANCO | | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 25824 | EST 70X30X85 MAD BRANCO | | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 25825 | EXPO 90X40X95 MAD CAST | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 25826 | EST 120X30X85 MAD BRANCO | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 25828 | EST 140X45X120 MAD CAST | | 2003/03/17 | 58,86 | | | 58,86 | 12.50 | 12.50 | | 58,86 | | | | |
| 106 | 03 | 99 | 25829 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 25831 | CASA FANTOCHES MAD CAST | | 2002/09/12 | 155,87 | | | 155,87 | 12.50 | 12.50 | | 155,87 | | | | |
| 106 | 02 | 99 | 25832 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25833 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25834 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25835 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 25836 | MESA RED MAD BRANCO | | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 25837 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 25838 | BAU MAD BRANCO | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 25839 | COMODA MAD BRANCO | | 2001/12/12 | 134,23 | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 25840 | MESINHA CABECEIRA MAD BRANCO | | 2002/09/12 | 19,73 | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 25841 | CAMA MAD BRANCO | | 1997/01/09 | 59,80 | | | 59,80 | 12.50 | 12.50 | | 59,80 | | | | |
| 106 | 02 | 99 | 25842 | ESPELHO 50X95 MAD CAST | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 25843 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 25844 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 25845 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 25852 | BANCO RECT MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25853 | BANCO RECT MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25854 | BANCO RECT MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25855 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25856 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25857 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25858 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25859 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25860 | BANCO MAD BRANCO | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 25861 | CAD PLAST BRANCO | | 1995/08/22 | 1,17 | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 25862 | CAD PLAST BRANCO | | 1995/08/22 | 1,17 | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 25863 | CAD PLAST BRANCO | | 1995/08/22 | 1,17 | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 25864 | MESA RED MAD BRANCO | | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 25865 | MESA MAD BRANCO | | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 25866 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 25867 | BER€O MAD BRANCO | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 25868 | EXPO 90X40X95 MAD CAST | | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 25869 | SOFA DUPLO MAD CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 25870 | SOFA DUPLO MAD CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 25871 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 25872 | EST 150X30X85 MAD BRANCO | | 2003/03/17 | 44,39 | | | 44,39 | 12.50 | 12.50 | | 44,39 | | | | |
| 106 | 02 | 99 | 25876 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25877 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25878 | CAD FORM BRANCO | | 1999/09/30 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 25879 | CAD FORM BRANCO | | 1999/09/30 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 25880 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25883 | CAD FORM BRANCO | | 1999/09/30 | 14,59 | | | 14,59 | 12.50 | 12.50 | | 14,59 | | | | |
| 106 | 02 | 99 | 25884 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25885 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25886 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25887 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 25888 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 598.457,35 | 1.144,48 | 599.601,83 | 550.828,58 | 48.773,25 | | 48.773,25 |
| TOTAL (ACUMULADO) : | 598.457,35 | 1.144,48 | 599.601,83 | 550.828,58 | 48.773,25 | | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25889 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 25890 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 25891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25893 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25894 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25895 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25896 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25898 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25901 | MESA D120X50 FORM BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25902 | MESA D120X50 FORM BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25903 | MESA D120X50 FORM BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 25904 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 25908 | ARM 95X40X140 MAD CAST | | 2003/03/17 | 62,94 | | | 62,94 | 12.50 | 12.50 | | 62,94 | | | | |
| 106 | 02 | 99 | 25910 | CAD FORM BRANCO | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 25911 | ESCORREGA MAD CAST | | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 01 | 99 | 25912 | ESCORREGA MAD CAST | | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 01 | 99 | 25913 | ESCORREGA MAD CAST | | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 106 | 01 | 99 | 25914 | BALOIÇO DUPLO MET VERDE | | 2003/03/17 | 109,74 | | | 109,74 | 12.50 | 12.50 | | 109,74 | | | | |
| 106 | 01 | 99 | 25915 | BALOIÇO DUPLO MET VERDE | | 2003/03/17 | 109,74 | | | 109,74 | 12.50 | 12.50 | | 109,74 | | | | |
| 106 | 01 | 99 | 25916 | BALOIÇO CAVALO MAD CAST | | 1999/12/31 | 640,96 | | | 640,96 | 12.50 | 12.50 | | 640,96 | | | | |
| 106 | 01 | 99 | 25917 | BALOIÇO CAVALO MAD CAST | | 1999/12/31 | 640,96 | | | 640,96 | 12.50 | 12.50 | | 640,96 | | | | |
| 106 | 02 | 99 | 25918 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25919 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25920 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25921 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25922 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25923 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25924 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25925 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25926 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25927 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25928 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25929 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25930 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25931 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25932 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25933 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25937 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25938 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25940 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25941 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25944 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 25948 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25949 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25950 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25951 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25952 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25953 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 601.626,81 | 1.144,48 | 602.771,29 | 553.998,04 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 601.626,81 | 1.144,48 | 602.771,29 | 553.998,04 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 25954 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25955 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25956 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25957 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25958 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25959 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25960 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25961 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25962 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25963 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25964 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25965 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25966 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25967 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25968 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25969 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25970 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25971 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25972 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25973 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25974 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25975 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25976 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25977 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25978 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25979 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25980 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25981 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25982 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25984 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25985 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25986 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 25987 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 25989 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 25992 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 25994 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 99 | 25995 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25996 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25997 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25998 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 25999 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26000 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26001 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26002 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26003 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26004 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26006 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26010 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26012 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26013 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 603.171,23 | 1.144,48 | 604.315,71 | 555.542,46 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 603.171,23 | 1.144,48 | 604.315,71 | 555.542,46 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26014 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26015 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26016 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26017 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26018 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26019 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26021 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26022 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26023 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26024 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26025 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26027 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26028 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26031 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26032 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26033 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26034 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26037 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 26038 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 26039 | ARM 150X45X80 FORM BRANCO | | 2003/03/17 | 39,74 | | | | 39,74 | 12.50 | 12.50 | | 39,74 | | | | |
| 106 | 02 | 02 | 26041 | ARDÓSIA - 200X100 PRETO | | 2003/03/17 | 29,32 | | | | 29,32 | 20.00 | 20.00 | | 29,32 | | | | |
| 106 | 02 | 99 | 26070 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26071 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26072 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26073 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26074 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26075 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26076 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26078 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26079 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26080 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26081 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26083 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26084 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26085 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26086 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26087 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26088 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26089 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26090 | CAD MAD CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26091 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26093 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26094 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26095 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26096 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26098 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26099 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26100 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26101 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26102 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26103 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 03 | 26107 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 26108 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 26139 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26140 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 604.766,66 | 1.144,48 | 605.911,14 | 557.137,89 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 604.766,66 | 1.144,48 | 605.911,14 | 557.137,89 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26141 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26144 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26145 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26146 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26147 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26149 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26150 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26151 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26152 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26153 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26154 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26155 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26156 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26157 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26158 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26159 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26160 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26161 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26162 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26163 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26164 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26165 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 26166 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26167 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26168 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26169 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26170 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26171 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26172 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26173 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26174 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26175 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26176 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 26177 | SEC 110X60 FORM CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 26178 | MESA 85X50X75 FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 02 | 26179 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 03 | 99 | 26183 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 26184 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 26186 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 03 | 26188 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 03 | 99 | 26191 | TELA PROJ 150X150 PLAST BRANCO | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 107 | 06 | 04 | 26210 | FOGAO 1 DISCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 02 | 26211 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 26226 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26227 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26228 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26229 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26230 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26231 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26232 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26233 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26234 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26235 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 606.345,76 | 1.144,48 | 607.490,24 | 558.716,99 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 606.345,76 | 1.144,48 | 607.490,24 | 558.716,99 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26238 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26239 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26253 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26254 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26255 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26256 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26257 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26260 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26263 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26264 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 26265 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 26266 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 02 | 26267 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 03 | 26272 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 26274 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 26275 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 26276 | MESA 85X50X75 FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26281 | PLANNING 250X110 CORT | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 26282 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26283 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26284 | PLANNING 250X110 CORT | | 2003/03/17 | 82,30 | | | | 82,30 | 12.50 | 12.50 | | 82,30 | | | | |
| 106 | 02 | 99 | 26285 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26286 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26287 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26288 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26289 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26290 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26291 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26292 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26298 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26299 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26300 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 608.011,59 | 1.144,48 | 609.156,07 | 560.382,82 | 48.773,25 | 48.773,25 |
| TOTAL (ACUMULADO) : | 608.011,59 | 1.144,48 | 609.156,07 | 560.382,82 | 48.773,25 | 48.773,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26304 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26305 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26306 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26307 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26308 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26309 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26310 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26311 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26312 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26313 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26315 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26316 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26317 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26318 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26319 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26320 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26321 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26322 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26323 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26324 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26325 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26327 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26328 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26329 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26330 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26331 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26332 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26333 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 26334 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26335 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26336 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26337 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26338 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26339 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 26340 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26341 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26342 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26343 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26344 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26345 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26346 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26347 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26348 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26349 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26350 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26353 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 609.271,03 | 1.144,48 | 610.415,51 | 561.625,10 | 48.790,41 | 48.790,41 |
| TOTAL (ACUMULADO) : | 609.271,03 | 1.144,48 | 610.415,51 | 561.625,10 | 48.790,41 | 48.790,41 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26367 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 26368 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 26369 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 26370 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 26372 | MESA MAD BRANCO | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 26373 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26374 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26375 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26376 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26377 | EST MAD BRANCO | | 1999/09/30 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 26378 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26379 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26380 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26381 | CAMA MAD BRANCO | | 1997/01/09 | 59,80 | | | | 59,80 | 12.50 | 12.50 | | 59,80 | | | | |
| 106 | 02 | 99 | 26382 | COMODA MAD BRANCO | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 26383 | MESINHA CABECEIRA MAD BRANCO | | 2002/09/12 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 26384 | MESINHA CABECEIRA MAD BRANCO | | 2002/09/12 | 19,73 | | | | 19,73 | 12.50 | 12.50 | | 19,73 | | | | |
| 106 | 02 | 99 | 26385 | ROUPEIRO MAD BRANCO | | 1997/01/09 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 26386 | BAU MAD BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 26387 | ARM C/PRATELEIRA MAD BRANCO | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 26388 | MESA MAD BRANCO | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 26389 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26390 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26391 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26392 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 26393 | PRATELEIRA MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 26394 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26396 | PLANNING 120X120 CORT | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 26397 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26398 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26399 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26400 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26401 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26402 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26403 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26404 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26405 | MESA 120X60X45 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 26406 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 26407 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 107 | 06 | 05 | 26418 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26419 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26420 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26421 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26422 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26423 | CAD S/RODAS S/BRAÇOS FORM CAST | | 1992/01/13 | 13,16 | | | | 13,16 | 12.50 | 12.50 | | 13,16 | | | | |
| 107 | 06 | 05 | 26424 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26425 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26427 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26428 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26430 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 610.714,89 | 1.144,48 | 611.859,37 | 563.068,96 | 48.790,41 | 48.790,41 |
| TOTAL (ACUMULADO) : | 610.714,89 | 1.144,48 | 611.859,37 | 563.068,96 | 48.790,41 | 48.790,41 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 26431 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26432 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26433 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26434 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26435 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26437 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26440 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26441 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26444 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 107 | 06 | 05 | 26445 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 107 | 06 | 05 | 26446 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 107 | 06 | 05 | 26447 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 107 | 06 | 05 | 26448 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 26449 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 26450 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 26451 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 26452 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 03 | 99 | 26453 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 107 | 06 | 04 | 26454 | FOGAO 4 DISCOS 1 FORNO | | 2003/03/17 | 224,46 | | | | 224,46 | 12.50 | 12.50 | | 224,46 | | | | |
| 107 | 06 | 04 | 26455 | FORNO ELECTRICO | | 2003/03/17 | 174,58 | | | | 174,58 | 12.50 | 12.50 | | 174,58 | | | | |
| 106 | 02 | 99 | 26456 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26457 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26458 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26461 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26463 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26464 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26465 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26467 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26468 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26469 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26472 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26473 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26474 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26475 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26477 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26478 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26479 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26481 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26482 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26484 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26485 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26486 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26487 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26489 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26490 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 26491 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26492 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26493 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26494 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26495 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | | 34,98 | 12 | 34,98 | 2019/04/02 |
| 106 | 02 | 99 | 26496 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26497 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26498 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26499 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26500 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26501 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 612.295,82 | 1.144,48 | 613.440,30 | 564.597,75 | 48.842,55 | 48.842,55 |
| TOTAL (ACUMULADO) : | 612.295,82 | 1.144,48 | 613.440,30 | 564.597,75 | 48.842,55 | 48.842,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26502 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26503 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26504 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26506 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26507 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26508 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26509 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26512 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26513 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 26514 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 26515 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 26516 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 26517 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 26518 | EST 70X25X120 MAD CAST | | 2003/03/17 | 29,43 | | | | 29,43 | 12.50 | 12.50 | | 29,43 | | | | |
| 106 | 02 | 99 | 26528 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26529 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26531 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26533 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26535 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26537 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26538 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26540 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26541 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26543 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26544 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26545 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26546 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26547 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26548 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26549 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26550 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26551 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26552 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26553 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26555 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26556 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26557 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 26559 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26561 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 26562 | PLANNING 200X100 CORT | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 26563 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 26564 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 26566 | ARM 80X40X145 MET CINZ | | 2003/03/17 | 35,90 | | | | 35,90 | 12.50 | 12.50 | | 35,90 | | | | |
| 106 | 02 | 99 | 26567 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26568 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | | 34,98 | 12 | 34,98 | 2019/04/02 |
| 106 | 02 | 99 | 26569 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26570 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26571 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26572 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26573 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26574 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26575 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26576 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26577 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 26578 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26580 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 614.302,26 | 1.144,48 | 615.446,74 | 566.569,21 | 48.877,53 | 48.877,53 |
| TOTAL (ACUMULADO) : | 614.302,26 | 1.144,48 | 615.446,74 | 566.569,21 | 48.877,53 | 48.877,53 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26583 | SEC 120X75 FORM CREME | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26605 | MESA 110X45X60 FORM VERDE | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 26607 | MESA 110X45X70 FORM LAR | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 26609 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26611 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26612 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 26613 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 26614 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 26615 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 26616 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 26617 | EST 70X25X170 FORM BRANCO | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 26619 | EST 70X25X170 FORM BRANCO | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 26620 | ARM 60X45X65 MAD CAST | | 2003/03/17 | 14,18 | | | | 14,18 | 12.50 | 12.50 | | 14,18 | | | | |
| 106 | 02 | 99 | 26621 | ARM 60X45X65 MAD CAST | | 2003/03/17 | 14,18 | | | | 14,18 | 12.50 | 12.50 | | 14,18 | | | | |
| 106 | 02 | 99 | 26626 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26627 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26628 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26629 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26632 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 26633 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 03 | 99 | 26634 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 107 | 05 | 08 | 26637 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 106 | 02 | 99 | 26639 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 26641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26642 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26647 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26648 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26651 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26652 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26656 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26657 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26658 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26659 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26660 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26661 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26662 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26663 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26664 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26665 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26666 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26667 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 26668 | MESA 120X60X70 FORM CREME | | 2002/10/01 | 40,87 | | | | 40,87 | 12.50 | 12.50 | | 40,87 | | | | |
| 106 | 02 | 99 | 26669 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26672 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26673 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26674 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26675 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26676 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26677 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26678 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26679 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 03 | 26680 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 02 | 26681 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 616.340,97 | 1.144,48 | 617.485,45 | 568.607,92 | 48.877,53 | 48.877,53 |
| TOTAL (ACUMULADO) : | 616.340,97 | 1.144,48 | 617.485,45 | 568.607,92 | 48.877,53 | 48.877,53 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 26683 | ARM 85X45X100 FORM CINZ | | 2003/03/17 | 27,53 | | | | 27,53 | 12.50 | 12.50 | | 27,53 | | | | |
| 106 | 02 | 99 | 26684 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 26685 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,17 | | | | 161,17 | 12.50 | 12.50 | | 161,17 | | | | |
| 106 | 03 | 99 | 26686 | TELA PROJ 150X150 PLAST BRANCO | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 26687 | PLANNING 210X90 CORT | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 26688 | PLANNING 220X110 CORT | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26689 | PLANNING 220X110 CORT | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26690 | ARM 100X40X110 MAD CAST | | 2002/09/12 | 120,72 | | | | 120,72 | 12.50 | 12.50 | | 120,72 | | | | |
| 106 | 03 | 99 | 26694 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 02 | 99 | 26721 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26722 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 02 | 26753 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 03 | 26755 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 26756 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 26757 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 26758 | ARM 90X50X160 FORM CAST | | 2003/03/17 | 57,98 | | | | 57,98 | 12.50 | 12.50 | | 57,98 | | | | |
| 106 | 02 | 99 | 26759 | PLANNING 220X110 CORT | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 02 | 99 | 26760 | PLANNING 220X110 CORT | | 2003/03/17 | 69,83 | | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | | |
| 106 | 03 | 99 | 26761 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 26766 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26767 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26768 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26769 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26770 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26771 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26772 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26773 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26774 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26775 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26776 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26777 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 26779 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26780 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26781 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/04/04 |
| 106 | 02 | 99 | 26782 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 107 | 06 | 05 | 26825 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 26826 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 618.383,35 | 1.144,48 | 619.527,83 | 570.609,44 | 48.918,39 | 48.918,39 |
| TOTAL (ACUMULADO) : | 618.383,35 | 1.144,48 | 619.527,83 | 570.609,44 | 48.918,39 | 48.918,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 26827 | ARM 90X35X180 MAD CAST | 2003/03/17 | 59,86 | | | 59,86 | 12.50 | 12.50 | 59,86 | | | | |
| 107 | 06 | 04 | 26828 | BANCADA INOX C/FOGAO 2 DISCOS | 2001/02/21 | 456,37 | | | 456,37 | 12.50 | 12.50 | 456,37 | | | | |
| 107 | 06 | 05 | 26829 | MESA 120X80X65 FORM CREME | 2003/03/17 | 32,42 | | | 32,42 | 12.50 | 12.50 | 32,42 | | | | |
| 107 | 06 | 04 | 26839 | FOGAO 1 DISCO | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 26848 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 26849 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 26852 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26856 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26857 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26858 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26859 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26860 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26861 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26862 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26863 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26864 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26865 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26866 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26868 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26874 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26875 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26876 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26877 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26878 | CAD MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 26883 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26884 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26885 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26887 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26888 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26889 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26890 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26891 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26892 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26893 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26903 | MESA 120X75X65 FORM CREME | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | 34,92 | | | | |
| 106 | 02 | 99 | 26906 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26907 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26908 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26909 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26911 | MESA 120X60X70 FORM CREME | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | 40,86 | | | | |
| 106 | 02 | 99 | 26917 | CAD FORM CAST | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | 17,65 | | | | |
| 106 | 02 | 99 | 26918 | CAD FORM CAST | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | 17,65 | | | | |
| 106 | 02 | 99 | 26925 | CAD FORM CAST | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | 17,65 | | | | |
| 106 | 02 | 99 | 26927 | CAD FORM CAST | 2002/10/09 | 17,65 | | | 17,65 | 12.50 | 12.50 | 17,65 | | | | |
| 106 | 02 | 99 | 26928 | MESA D120X50 FORM CAST | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 26929 | MESA D120X50 FORM CAST | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 26930 | MESA D120X50 FORM CAST | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 26931 | MESA D120X50 FORM CAST | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 26932 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | 23,94 | | | | |
| 106 | 02 | 99 | 26934 | EST 75X30X150 MET BRANCO | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | 37,41 | | | | |
| 106 | 02 | 99 | 26935 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 26937 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 26938 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 26941 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | 84,62 | | | | |
| 106 | 02 | 99 | 26943 | ARM 80X40X125 FORM CAST | 2003/03/17 | 28,33 | | | 28,33 | 12.50 | 12.50 | 28,33 | | | | |
| 106 | 03 | 99 | 26946 | RADIO/1K7/1CD | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | 49,88 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 620.347,91 | 1.144,48 | 621.492,39 | 572.574,00 | 48.918,39 | 48.918,39 |
| TOTAL (ACUMULADO) : | 620.347,91 | 1.144,48 | 621.492,39 | 572.574,00 | 48.918,39 | 48.918,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 26947 | ANTENA INTERIOR UHF/VHF | | 2003/03/17 | 14,96 | | | | 14,96 | 14.28 | 14.29 | | 14,96 | | | | |
| 106 | 02 | 99 | 26951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26953 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26954 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26958 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26959 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26961 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26962 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26963 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26971 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 26976 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26977 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 26978 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 26983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 26985 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 26986 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 26987 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26988 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26989 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26990 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26991 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26992 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26993 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 26994 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 27002 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27003 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27004 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27006 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27010 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27011 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27012 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27016 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27019 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27020 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27021 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 27022 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 27023 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 27024 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 27025 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 27026 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 27027 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 02 | 99 | 27028 | EST 100X30X100 MAD CAST | | 2002/09/12 | 140,91 | | | | 140,91 | 12.50 | 12.50 | | 140,91 | | | | |
| 106 | 02 | 99 | 27029 | EST 100X30X100 MAD CAST | | 2002/09/12 | 140,91 | | | | 140,91 | 12.50 | 12.50 | | 140,91 | | | | |
| 106 | 02 | 99 | 27034 | SOFA MONO PLAST VERDE | | 2000/09/29 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 27035 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 27036 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 27037 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 27038 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 622.252,27 | 1.144,48 | 623.396,75 | 574.478,36 | 48.918,39 | 48.918,39 |
| TOTAL (ACUMULADO) : | 622.252,27 | 1.144,48 | 623.396,75 | 574.478,36 | 48.918,39 | 48.918,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27039 | ROUPEIRO MAD CAST | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 27040 | FRIGORIFICO MAD CAST | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 27041 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 27042 | BANCA MAD CAST | | 1998/03/18 | 110,88 | | | | 110,88 | 12.50 | 12.50 | | 110,88 | | | | |
| 106 | 02 | 99 | 27043 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 27044 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 27045 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 27046 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 27047 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 03 | 99 | 27048 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 27051 | CAVALETE 60X125 FORM CAST | | 1998/03/18 | 221,77 | | | | 221,77 | 12.50 | 12.50 | | 221,77 | | | | |
| 106 | 02 | 99 | 27052 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 27053 | EST 90X40X200 MET CREME | | 2003/03/17 | 58,36 | | | | 58,36 | 12.50 | 12.50 | | 58,36 | | | | |
| 106 | 02 | 99 | 27054 | EST 75X30X150 MET BRANCO | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 27056 | PUFF PLAST VERM | | 2001/08/02 | 44,26 | | | | 44,26 | 12.50 | 12.50 | | 44,26 | | | | |
| 106 | 02 | 99 | 27068 | MERCEARIA MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 27073 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 27074 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 27085 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27086 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27087 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27088 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27089 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27090 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27091 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27092 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27093 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27094 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27096 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27097 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27098 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27099 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27100 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27101 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27102 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27103 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27104 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27105 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27106 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27108 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27109 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27110 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27111 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27112 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27113 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 27114 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27115 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27116 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27117 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27118 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27119 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27219 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 27221 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 27223 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | 37,71 | | | | |
| 106 | 02 | 99 | 27224 | ARM 90X40X160 MET CREME | | 2003/03/17 | 42,15 | | | | 42,15 | 12.50 | 12.50 | | 42,15 | | | | |
| 106 | 02 | 99 | 27231 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 624.241,86 | 1.144,48 | 625.386,34 | 576.450,79 | 48.935,55 | 48.935,55 |
| TOTAL (ACUMULADO) : | 624.241,86 | 1.144,48 | 625.386,34 | 576.450,79 | 48.935,55 | 48.935,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27232 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27233 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27234 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27235 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27236 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27237 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27238 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27239 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27240 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27255 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27256 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27257 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27258 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27259 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27260 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27261 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27262 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27263 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27264 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27265 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27266 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27267 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27268 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 27269 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 27270 | MESA 110X60X55 MAD VERDE | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 03 | 27271 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 27281 | ARM 100X45X200 MET CINZ | | 2003/03/17 | 60,25 | | | | 60,25 | 12.50 | 12.50 | | 60,25 | | | | |
| 106 | 02 | 99 | 27282 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 27283 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 03 | 27284 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 27285 | ARM 120X45X75 MAD CAST | | 2003/03/17 | 37,71 | | | | 37,71 | 12.50 | 12.50 | | 37,71 | | | | |
| 106 | 02 | 99 | 27287 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 27289 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27290 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27291 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27292 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27295 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 625.845,37 | 1.144,48 | 626.989,85 | 578.054,30 | 48.935,55 | 48.935,55 |
| TOTAL (ACUMULADO) : | 625.845,37 | 1.144,48 | 626.989,85 | 578.054,30 | 48.935,55 | 48.935,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27298 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27299 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27300 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27301 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27302 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27303 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27304 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27305 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27306 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27307 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27308 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27309 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27310 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27311 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27312 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27313 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27314 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27315 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27316 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27317 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27318 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27319 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27320 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27321 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27322 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27323 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27324 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27325 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27326 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27327 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27328 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27331 | LOUCEIRO MAD CAST | 1998/03/18 | 154,65 | | | 154,65 | 12.50 | 12.50 | 154,65 | | | | |
| 106 | 02 | 99 | 27332 | FOGAO MAD CAST | 2000/09/29 | 113,10 | | | 113,10 | 12.50 | 12.50 | 113,10 | | | | |
| 106 | 02 | 99 | 27335 | BANCA MAD CAST | 2000/09/15 | 84,56 | | | 84,56 | 12.50 | 12.50 | 84,56 | | | | |
| 106 | 02 | 99 | 27336 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | 70,03 | | | | |
| 106 | 02 | 99 | 27337 | ROUPEIRO MAD CAST | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | 128,39 | | | | |
| 106 | 02 | 99 | 27338 | ROUPEIRO MAD CAST | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | 128,39 | | | | |
| 106 | 02 | 99 | 27339 | MESINHA CABECEIRA MAD CAST | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | 17,45 | | | | |
| 106 | 02 | 99 | 27342 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | 81,33 | | | | |
| 106 | 02 | 99 | 27343 | EXPO 105X130 MAD CAST | 2003/03/17 | 54,37 | | | 54,37 | 12.50 | 12.50 | 54,37 | | | | |
| 106 | 02 | 99 | 27344 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | 84,62 | | | | |
| 106 | 02 | 99 | 27345 | MESA RED MAD CAST | 1998/12/03 | 39,90 | | | 39,90 | 12.50 | 12.50 | 39,90 | | | | |
| 106 | 02 | 99 | 27346 | SOFA MONO MAD CAST | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | 37,41 | | | | |
| 106 | 02 | 99 | 27347 | SOFA MONO MAD CAST | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | 37,41 | | | | |
| 106 | 02 | 99 | 27348 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 27349 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 27350 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 27351 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 27353 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 27359 | CAD FORM CREME | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 27376 | CAD FORM CREME | 1995/09/15 | 17,39 | | | 17,39 | 12.50 | 12.50 | 17,39 | | | | |
| 106 | 02 | 99 | 27377 | MESA D120X50 FORM CREME | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | 67,11 | | | | |
| 106 | 02 | 99 | 27378 | MESA D120X50 FORM CREME | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | 67,11 | | | | |
| 106 | 02 | 99 | 27380 | MESA D120X50 FORM CREME | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | 67,11 | | | | |
| 106 | 02 | 99 | 27381 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 27383 | EST 150X30X120 MAD CAST | 2003/03/17 | 62,85 | | | 62,85 | 12.50 | 12.50 | 62,85 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 628.026,13 | 1.144,48 | 629.170,61 | 580.235,06 | 48.935,55 | 48.935,55 |
| TOTAL (ACUMULADO) : | 628.026,13 | 1.144,48 | 629.170,61 | 580.235,06 | 48.935,55 | 48.935,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27384 | EST 150X30X120 MAD CAST | 2003/03/17 | 62,85 | | | 62,85 | 12.50 | 12.50 | 62,85 | | | | |
| 106 | 02 | 99 | 27385 | EST 50X20X100 MAD CAST | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | 19,95 | | | | |
| 106 | 02 | 99 | 27386 | MESA 120X80X75 FORM CAST | 2003/03/17 | 39,90 | | | 39,90 | 12.50 | 12.50 | 39,90 | | | | |
| 107 | 06 | 05 | 27392 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27393 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27394 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27395 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27396 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27397 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27398 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27399 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27400 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27401 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27402 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27403 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27404 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27405 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27406 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27407 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27408 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27409 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27410 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27411 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27412 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27413 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27414 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27415 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27416 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27417 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27418 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 107 | 06 | 05 | 27419 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27420 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27421 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27422 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27423 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27424 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27425 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27426 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27427 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27428 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27429 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 107 | 06 | 05 | 27430 | CAD MAD CAST | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | 18,73 | | | | |
| 106 | 03 | 99 | 27436 | SUP P/TV MET PRETO | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | 136,56 | | | | |
| 107 | 06 | 05 | 27437 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | 90,28 | 12.50 | 12.50 | 90,28 | | | | |
| 107 | 06 | 05 | 27438 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | 90,28 | 12.50 | 12.50 | 90,28 | | | | |
| 107 | 06 | 05 | 27439 | MESA D120X60 FORM CREME | 2000/09/29 | 90,28 | | | 90,28 | 12.50 | 12.50 | 90,28 | | | | |
| 107 | 06 | 05 | 27440 | MESA D120X60 FORM CREME | 2000/10/30 | 75,28 | | | 75,28 | 12.50 | 12.50 | 75,28 | | | | |
| 107 | 06 | 05 | 27442 | MESA 120X60X65 FORM CREME | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | 20,95 | | | | |
| 107 | 06 | 05 | 27444 | MESA 120X60X65 FORM CREME | 1999/05/21 | 85,20 | | | 85,20 | 12.50 | 12.50 | 85,20 | | | | |
| 107 | 06 | 02 | 27445 | FRIGORIFICO VERTICAL 1 PORTA | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 107 | 06 | 04 | 27446 | MAQ. LAVAR LOUÇA | 2001/03/20 | 1.749,61 | | | 1.749,61 | 12.50 | 12.50 | 1.749,61 | | | | |
| 106 | 02 | 99 | 27461 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27462 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27463 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27464 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27465 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 631.405,84 | 1.144,48 | 632.550,32 | 583.614,77 | 48.935,55 | 48.935,55 |
| TOTAL (ACUMULADO) : | 631.405,84 | 1.144,48 | 632.550,32 | 583.614,77 | 48.935,55 | 48.935,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27466 | CAD MAD CAST | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | 17,55 | | | | |
| 106 | 02 | 99 | 27467 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27469 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27470 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27471 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27472 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27473 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27474 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27475 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27476 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27477 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27478 | CAD MAD CAST | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | 17,54 | | | | |
| 106 | 02 | 99 | 27479 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27480 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27481 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27482 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27483 | CAD MAD CAST | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | 19,78 | | | | |
| 106 | 02 | 99 | 27484 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27485 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27486 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27487 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27488 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27489 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27490 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27491 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27493 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27494 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27495 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 27496 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 99 | 27497 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 27498 | ARM 100X45X185 MET CINZ | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | 56,48 | | | | |
| 106 | 02 | 99 | 27499 | ARM 100X40X195 MET CAST | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | 53,55 | | | | |
| 106 | 02 | 99 | 27572 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 27653 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27654 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27655 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27656 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27658 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 27659 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27660 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27661 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 27662 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 27663 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27664 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27666 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27667 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 27668 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27670 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 27672 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | 72,95 | | | | |
| 106 | 02 | 99 | 27673 | MESA D110X55 FORM CREME | 1997/09/18 | 72,95 | | | 72,95 | 12.50 | 12.50 | 72,95 | | | | |
| 106 | 02 | 99 | 27681 | CAD MAD VERM | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 27682 | CAD MAD VERM | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 27683 | LOUCEIRO MAD VERM | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | 49,88 | | | | |
| 106 | 02 | 99 | 27684 | BANCA MAD CAST | 1993/05/06 | 57,86 | | | 57,86 | 12.50 | 12.50 | 57,86 | | | | |
| 106 | 02 | 99 | 27687 | CAD MAD VERM | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | 12,47 | | | | |
| 106 | 02 | 99 | 27688 | MESA MAD CAST | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | 70,03 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 633.211,01 | 1.144,48 | 634.355,49 | 585.334,14 | 49.021,35 | 49.021,35 |
| TOTAL (ACUMULADO) : | 633.211,01 | 1.144,48 | 634.355,49 | 585.334,14 | 49.021,35 | 49.021,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27691 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 27693 | ESPELHO | | 2001/12/12 | 134,23 | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 27694 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 27696 | SOFA DUPLO TEC VERM | | 2002/09/12 | 104,33 | | | 104,33 | 12.50 | 12.50 | | 104,33 | | | | |
| 106 | 02 | 99 | 27697 | EST 90X45X90 MAD CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 27698 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 27699 | EST 140X40X95 MD BRANCO | | 2003/03/17 | 47,39 | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 27701 | CAVALETE 70X60 CORT | | 2000/09/15 | 104,02 | | | 104,02 | 12.50 | 12.50 | | 104,02 | | | | |
| 106 | 02 | 99 | 27702 | EST 200X40X90 MAD CAST | | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 27705 | BER€O MAD CAST | | 2003/03/17 | 49,88 | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 04 | 27710 | FORNO GRILL | | 2003/03/17 | 174,58 | | | 174,58 | 12.50 | 12.50 | | 174,58 | | | | |
| 106 | 02 | 99 | 27717 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27718 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27719 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27720 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27721 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27722 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27723 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27724 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27725 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27726 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27727 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27728 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27729 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27730 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 27731 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 27732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27739 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27754 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 27755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27756 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 27759 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 27760 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 27763 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 01 | 99 | 27772 | TABELA BASQUETE PLAST BRANCO | | 1996/07/08 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 01 | 99 | 27773 | TABELA BASQUETE PLAST BRANCO | | 1996/07/08 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 635.470,05 | 1.144,48 | 636.614,53 | 587.593,18 | 49.021,35 | 49.021,35 |
| TOTAL (ACUMULADO) : | 635.470,05 | 1.144,48 | 636.614,53 | 587.593,18 | 49.021,35 | 49.021,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 27774 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27775 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27776 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27777 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27778 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27779 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27780 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27781 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27782 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27783 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27784 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27785 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 27786 | MESA 120X60X65 FORM CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 27788 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 27790 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 27791 | CAD FORM CAST | | 2002/10/10 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 27792 | CAD FORM CAST | | 2002/10/10 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 27794 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27795 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27796 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27797 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27798 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27799 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27801 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27802 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27803 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27804 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27805 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27806 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27807 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27808 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27811 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27812 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27813 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27815 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 27816 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 27817 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 99 | 27818 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 02 | 27820 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 27821 | ARM 85X35X180 MAD CAST | | 2003/03/17 | 58,23 | | | | 58,23 | 12.50 | 12.50 | | 58,23 | | | | |
| 107 | 01 | 26 | 27827 | VITRINE - 55X60X150 PVC CINZ | | 2003/03/17 | 122,21 | | | | 122,21 | 12.50 | 12.50 | | 122,21 | | | | |
| 107 | 01 | 26 | 27828 | VITRINE - 55X60X150 PVC CINZ | | 2003/03/17 | 122,21 | | | | 122,21 | 12.50 | 12.50 | | 122,21 | | | | |
| 106 | 01 | 99 | 27836 | TABELA BASQUETE MAD BRANCO FIX | | 1998/03/02 | 1.887,93 | | | | 1.887,93 | 12.50 | 12.50 | | 1.887,93 | | | | |
| 106 | 01 | 99 | 27837 | TABELA BASQUETE MAD BRANCO FIX | | 1998/03/02 | 1.887,93 | | | | 1.887,93 | 12.50 | 12.50 | | 1.887,93 | | | | |
| 106 | 01 | 99 | 27838 | TABELA BASQUETE MAD BRANCO FIX | | 1998/03/02 | 1.887,93 | | | | 1.887,93 | 12.50 | 12.50 | | 1.887,93 | | | | |
| 106 | 01 | 99 | 27839 | TABELA BASQUETE MAD BRANCO FIX | | 1998/03/02 | 1.887,93 | | | | 1.887,93 | 12.50 | 12.50 | | 1.887,93 | | | | |
| 106 | 01 | 99 | 27840 | TABELA BASQUETE ACRIL FIXA | | 1998/03/02 | 5.690,04 | | | | 5.690,04 | 12.50 | 12.50 | | 5.690,04 | | | | |
| 106 | 01 | 99 | 27841 | TABELA BASQUETE ACRIL FIXA | | 1998/03/02 | 5.690,04 | | | | 5.690,04 | 12.50 | 12.50 | | 5.690,04 | | | | |
| 106 | 01 | 04 | 27842 | BALIZA - ANDEBOL MAD | | 1997/11/19 | 303,47 | | | | 303,47 | 12.50 | 12.50 | | 303,47 | | | | |
| 106 | 01 | 04 | 27843 | BALIZA - ANDEBOL MAD | | 1997/11/19 | 303,47 | | | | 303,47 | 12.50 | 12.50 | | 303,47 | | | | |
| 106 | 01 | 99 | 27844 | BANCADA 2 DEG MET BRANCO | | 2003/03/17 | 598,56 | | | | 598,56 | 12.50 | 12.50 | | 598,56 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 657.035,36 | 1.144,48 | 658.179,84 | | 609.158,49 | 49.021,35 | 49.021,35 |
| TOTAL (ACUMULADO) : | 657.035,36 | 1.144,48 | 658.179,84 | | 609.158,49 | 49.021,35 | 49.021,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 27845 | BANCADA 2 DEG MET BRANCO | | 2003/03/17 | 598,56 | | | 598,56 | 12.50 | 12.50 | | 598,56 | | | | |
| 106 | 01 | 99 | 27854 | PLACARD ELECTRONICO | | 1997/11/19 | 4.601,05 | | | 4.601,05 | 12.50 | 12.50 | | 4.601,05 | | | | |
| 106 | 01 | 99 | 27899 | POSTE VOLEIBOL | | 1997/11/19 | 214,76 | | | 214,76 | 12.50 | 12.50 | | 214,76 | | | | |
| 106 | 01 | 99 | 27900 | POSTE VOLEIBOL | | 1997/11/19 | 214,76 | | | 214,76 | 12.50 | 12.50 | | 214,76 | | | | |
| 106 | 01 | 99 | 27901 | POSTE VOLEIBOL | | 1997/11/19 | 214,76 | | | 214,76 | 12.50 | 12.50 | | 214,76 | | | | |
| 106 | 01 | 99 | 27902 | POSTE VOLEIBOL | | 1997/11/19 | 214,76 | | | 214,76 | 12.50 | 12.50 | | 214,76 | | | | |
| 106 | 01 | 18 | 27903 | REDE - VOLEI | | 1997/11/19 | 54,27 | | | 54,27 | 25.00 | 25.00 | | 54,27 | | | | |
| 106 | 01 | 18 | 27904 | REDE - VOLEI | | 1997/11/19 | 54,27 | | | 54,27 | 25.00 | 25.00 | | 54,27 | | | | |
| 106 | 01 | 99 | 27905 | POSTE TENIS | | 1997/02/13 | 74,57 | | | 74,57 | 12.50 | 12.50 | | 74,57 | | | | |
| 106 | 01 | 99 | 27906 | POSTE TENIS | | 1997/02/13 | 74,57 | | | 74,57 | 12.50 | 12.50 | | 74,57 | | | | |
| 106 | 01 | 18 | 27907 | REDE - TENIS | | 2003/03/17 | 17,46 | | | 17,46 | 25.00 | 25.00 | | 17,46 | | | | |
| 106 | 01 | 99 | 27909 | MESA 120X60X75 FORM CAST | | 2003/03/17 | 14,96 | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 01 | 15 | 27910 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 15 | 27911 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 15 | 27912 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 15 | 27913 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 15 | 27914 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 15 | 27915 | CAD S/RODAS S/BRAÇOS PLAST VER | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 03 | 11 | 27917 | GRAVADOR REPRODUTOR - 2K7 | | 1998/10/02 | 32,92 | | | 32,92 | 20.00 | 20.00 | | 32,92 | | | | |
| 106 | 01 | 99 | 27918 | TRAMPOLIM MAD CAST | | 1998/03/02 | 431,95 | | | 431,95 | 12.50 | 12.50 | | 431,95 | | | | |
| 106 | 01 | 09 | 27919 | COLCHÃO GINÁSTICA - 200X100 NAPA AZUL | | 1998/03/02 | 97,58 | | | 97,58 | 20.00 | 20.00 | | 97,58 | | | | |
| 106 | 01 | 09 | 27920 | COLCHÃO GINÁSTICA - 200X100 NAPA AZUL | | 1998/03/02 | 97,57 | | | 97,57 | 20.00 | 20.00 | | 97,57 | | | | |
| 106 | 01 | 09 | 27921 | COLCHÃO GINÁSTICA - 200X100 NAPA AZUL | | 1998/03/02 | 97,57 | | | 97,57 | 20.00 | 20.00 | | 97,57 | | | | |
| 106 | 01 | 09 | 27922 | COLCHÃO GINÁSTICA - 200X100 NAPA AZUL | | 1998/03/02 | 97,57 | | | 97,57 | 20.00 | 20.00 | | 97,57 | | | | |
| 106 | 01 | 99 | 27931 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,44 | | | 228,44 | 12.50 | 12.50 | | 228,44 | | | | |
| 106 | 01 | 99 | 27932 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,44 | | | 228,44 | 12.50 | 12.50 | | 228,44 | | | | |
| 106 | 01 | 99 | 27933 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,45 | | | 228,45 | 12.50 | 12.50 | | 228,45 | | | | |
| 106 | 01 | 99 | 27934 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,45 | | | 228,45 | 12.50 | 12.50 | | 228,45 | | | | |
| 106 | 01 | 99 | 27935 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,45 | | | 228,45 | 12.50 | 12.50 | | 228,45 | | | | |
| 106 | 01 | 99 | 27936 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,45 | | | 228,45 | 12.50 | 12.50 | | 228,45 | | | | |
| 106 | 01 | 99 | 27937 | ESPALDAR 18 REGUAS MAD CAST | | 1998/03/02 | 228,45 | | | 228,45 | 12.50 | 12.50 | | 228,45 | | | | |
| 107 | 01 | 26 | 27939 | VITRINE - 200X120 ALUM | | 1998/09/07 | 520,86 | | | 520,86 | 12.50 | 12.50 | | 520,86 | | | | |
| 107 | 01 | 26 | 27941 | VITRINE - 200X120 ALUM | | 1998/09/07 | 520,86 | | | 520,86 | 12.50 | 12.50 | | 520,86 | | | | |
| 104 | 01 | 10 | 27946 | ESTUFA - SECAGEM | | 2003/03/17 | 349,16 | | | 349,16 | 14.28 | 14.29 | | 349,16 | | | | |
| 104 | 01 | 14 | 27947 | INCUBADORA | | 2003/03/17 | 399,04 | | | 399,04 | 20.00 | 20.00 | | 399,04 | | | | |
| 104 | 01 | 14 | 27948 | INCUBADORA | | 2003/03/17 | 399,04 | | | 399,04 | 20.00 | 20.00 | | 399,04 | | | | |
| 105 | 03 | 16 | 27955 | *CLORO* | | 2000/04/17 | 738,25 | | | 738,25 | 20.00 | 20.00 | | 738,25 | | | | |
| 106 | 02 | 99 | 28090 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28120 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28121 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28122 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28123 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/07/17 |
| 106 | 02 | 99 | 28124 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28125 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28126 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28127 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28128 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28129 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28131 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28132 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28133 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28134 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28136 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28137 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28139 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28142 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 669.121,59 | 1.144,48 | 670.266,07 | 621.227,56 | 49.038,51 | 49.038,51 |
| TOTAL (ACUMULADO) : | 669.121,59 | 1.144,48 | 670.266,07 | 621.227,56 | 49.038,51 | 49.038,51 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28153 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28154 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28155 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28156 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28157 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28158 | MESA D110X65 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 28161 | MESA D120X60 FORM CAST | | 2001/05/30 | 68,86 | | | | 68,86 | 12.50 | 12.50 | | 68,86 | | | | |
| 106 | 02 | 99 | 28162 | MESA D120X60 FORM CAST | | 2001/05/30 | 68,86 | | | | 68,86 | 12.50 | 12.50 | | 68,86 | | | | |
| 106 | 02 | 99 | 28163 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28164 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28165 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28166 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28167 | MESA D70X65 MAD CAST | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 28169 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 28171 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 28172 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 28173 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28174 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28175 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28176 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28177 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28182 | BANCO CORRIDO PLAST BRANCO | | 2003/03/17 | 2,49 | | | | 2,49 | 12.50 | 12.50 | | 2,49 | | | | |
| 106 | 02 | 99 | 28183 | MESA PLAST AMAR | | 2003/03/17 | 4,99 | | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 28184 | CAD PLAST AMAR | | 1995/08/22 | 1,17 | | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 28185 | CAD PLAST AZUL | | 1995/08/22 | 1,17 | | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 28186 | CAD PLAST VERM | | 2003/03/17 | 7,48 | | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 02 | 99 | 28187 | CAD PLAST VERDE | | 1995/08/22 | 1,17 | | | | 1,17 | 12.50 | 12.50 | | 1,17 | | | | |
| 106 | 02 | 99 | 28188 | BANCA/FOGAO PLAST AMAR | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 28189 | EST 90X40X75 MAD CAST | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 28194 | EST 90X40X75 MAD CAST | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 28195 | CAMA PLAST BRANCO | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 28199 | ARM 195X40X90 MAD CAST | | 2003/03/17 | 56,72 | | | | 56,72 | 12.50 | 12.50 | | 56,72 | | | | |
| 106 | 02 | 99 | 28200 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 28201 | EST 90X45X90 MAD CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 28202 | CAVALETE 70X70 CORT | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 28204 | ARM 90X45X165 MAD CAST | | 2003/03/17 | 63,98 | | | | 63,98 | 12.50 | 12.50 | | 63,98 | | | | |
| 106 | 02 | 99 | 28206 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 28207 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 28208 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 28209 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 28212 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 28214 | BANCO MAD AMAR | | 1997/01/09 | 1,62 | | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28215 | BANCO MAD AMAR | | 1997/01/09 | 1,62 | | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28216 | BANCO MAD AMAR | | 1997/01/09 | 1,62 | | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28222 | MESA 120X75X70 FORM CREME | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 28223 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 28224 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 03 | 28225 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST | | 2003/03/17 | 51,83 | | | | 51,83 | 12.50 | 12.50 | | 51,83 | | | | |
| 106 | 02 | 99 | 28226 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 28227 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 02 | 28228 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | | 195,50 | 20.00 | 20.00 | | 195,50 | | | | |
| 106 | 02 | 99 | 28229 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28230 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28231 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28232 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 671.241,99 | 1.144,48 | 672.386,47 | 623.296,48 | 49.089,99 | 49.089,99 |
| TOTAL (ACUMULADO) : | 671.241,99 | 1.144,48 | 672.386,47 | 623.296,48 | 49.089,99 | 49.089,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28233 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28234 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28235 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28236 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28237 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28238 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28239 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28240 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28241 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28242 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28243 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28244 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28245 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28246 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28247 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28261 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28262 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28265 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 01 | 04 | 28268 | BALIZA - MET CINZ | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 28269 | BALIZA - MET CINZ | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 28271 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 02 | 28272 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 28274 | ARM 90X40X170 MET CINZ | | 2003/03/17 | 44,16 | | | | 44,16 | 12.50 | 12.50 | | 44,16 | | | | |
| 106 | 02 | 03 | 28276 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST | | 2003/03/17 | 46,37 | | | | 46,37 | 12.50 | 12.50 | | 46,37 | | | | |
| 106 | 02 | 99 | 28277 | ARM 95X45X200 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 28278 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 28279 | CAD FORM CREME | | 1995/09/29 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28280 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28281 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28282 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28283 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28284 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28285 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28286 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28287 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28288 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28289 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28290 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28291 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 28292 | MESA 120X60X70 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 672.905,86 | 1.144,48 | 674.050,34 | 624.960,35 | 49.089,99 | 49.089,99 |
| TOTAL (ACUMULADO) : | 672.905,86 | 1.144,48 | 674.050,34 | 624.960,35 | 49.089,99 | 49.089,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data / Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28293 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28294 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28295 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28296 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28297 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28298 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28299 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28300 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28304 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28305 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28306 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28307 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28308 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28309 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28310 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28311 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28312 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28313 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28314 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28315 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28317 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28318 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28319 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28320 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28321 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28323 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28324 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28325 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28326 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28327 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28328 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28329 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28330 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28331 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28332 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28333 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28334 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28335 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28336 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/04 |
| 106 | 02 | 99 | 28337 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28338 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28339 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/19 |
| 106 | 02 | 99 | 28340 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28342 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28343 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28344 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28346 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28347 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28348 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28349 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28350 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28351 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28352 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 674.054,12 | 1.144,48 | 675.198,60 | 626.074,29 | 49.124,31 | 49.124,31 |
| TOTAL (ACUMULADO) : | 674.054,12 | 1.144,48 | 675.198,60 | 626.074,29 | 49.124,31 | 49.124,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28353 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28354 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 28359 | ARM 100X40X190 MET CAST | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 28360 | ARM 100X40X190 MET CAST | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 28361 | ARM 100X45X190 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 28363 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 28364 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 28365 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 28366 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 28367 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 28368 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28369 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28370 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28371 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28375 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 28376 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,18 | | | | 161,18 | 12.50 | 12.50 | | 161,18 | | | | |
| 106 | 02 | 99 | 28383 | ARM 100X45X190 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 28384 | ARM 90X45X110 FORM PRETO | | 2003/03/17 | 34,87 | | | | 34,87 | 12.50 | 12.50 | | 34,87 | | | | |
| 106 | 02 | 99 | 28385 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 99 | 28386 | MESA P/TV 70X45X85 FORM PRETO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28388 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 28389 | CAD FORM CAST | | 1995/10/31 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 28390 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28391 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28393 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28395 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28398 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28399 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28400 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28403 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28404 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28409 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28412 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28413 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28414 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28417 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 28418 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 28423 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 28424 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 28425 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 28426 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 28427 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 28428 | EXPO 75X45X95 FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28429 | ARM 105X40X80 MAD CAST | | 2003/03/17 | 27,15 | | | | 27,15 | 12.50 | 12.50 | | 27,15 | | | | |
| 106 | 02 | 99 | 28430 | ARM 105X40X80 MAD CAST | | 2003/03/17 | 27,15 | | | | 27,15 | 12.50 | 12.50 | | 27,15 | | | | |
| 106 | 02 | 99 | 28431 | ARM 140X40X100 FORM CREME | | 2003/03/17 | 25,70 | | | | 25,70 | 12.50 | 12.50 | | 25,70 | | | | |
| 106 | 02 | 99 | 28432 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 28433 | CAVALETE PINTURA FORM CREME | | 1998/12/03 | 79,81 | | | | 79,81 | 12.50 | 12.50 | | 79,81 | | | | |
| 106 | 02 | 99 | 28434 | ROUPEIRO MAD CAST | | 1998/12/03 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 28435 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 28436 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 28437 | COMODA MAD CAST | | 2001/12/12 | 134,23 | | | | 134,23 | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 28438 | SUPERMERCADO MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28439 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 28440 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 28441 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 676.442,15 | 1.144,48 | 677.586,63 | | 628.462,32 | 49.124,31 | 49.124,31 |
| TOTAL (ACUMULADO) : | 676.442,15 | 1.144,48 | 677.586,63 | | 628.462,32 | 49.124,31 | 49.124,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28442 | BANCO MAD CAST | 1998/12/03 | 8,73 | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 28443 | FOGAO FORM BRANCO | 2003/03/17 | 34,92 | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 28444 | BANCA FORM BRANCO | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 28445 | ARM 95X40X195 MET CAST | 2003/03/17 | 51,37 | | | 51,37 | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 28447 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1999/05/21 | 28,60 | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 28448 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 107 | 06 | 05 | 28450 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28452 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28453 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28454 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28455 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28457 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28458 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28459 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28463 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28464 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28465 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28466 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28467 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28468 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28473 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28474 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28476 | CAD S/RODAS S/BRAÇOS MAD CAST | 2003/03/17 | 12,47 | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 28477 | MESA D120X60 FORM CREME | 1999/09/30 | 73,57 | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 28478 | MESA D120X60 FORM CREME | 1999/09/30 | 73,57 | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 28479 | MESA D120X60 FORM CREME | 1999/09/30 | 73,57 | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 28480 | MESA D120X60 FORM CREME | 1999/09/30 | 73,57 | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 05 | 08 | 28488 | ESQUENTADOR - MANUAL | 2003/03/17 | 62,35 | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 107 | 06 | 04 | 28490 | VARINHA INDUSTRIAL | 2002/09/21 | 423,61 | | | 423,61 | 12.50 | 12.50 | | 423,61 | | | | |
| 107 | 06 | 04 | 28491 | DESCASCADORA INDUSTRIAL | 2003/03/17 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 06 | 02 | 28492 | ARCA FRIGORIFICA VERTICAL | 2003/03/17 | 149,64 | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 107 | 06 | 02 | 28493 | ARCA FRIGORIFICA HORIZONTAL | 2003/03/17 | 199,52 | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 106 | 03 | 99 | 28494 | RADIO/1K7/1CD | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 107 | 06 | 04 | 28495 | FRITADEIRA INDUSTRIAL GAS | 2003/03/17 | 124,70 | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 02 | 99 | 28497 | ARM 100X40X175 MET CAST | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 28498 | ARM 100X45X185 MET CINZ | 2003/03/17 | 56,48 | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 03 | 28499 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 28500 | ARM 95X40X145 MAD CAST | 2003/03/17 | 59,49 | | | 59,49 | 12.50 | 12.50 | | 59,49 | | | | |
| 106 | 02 | 99 | 28506 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28520 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 28522 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 28523 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 28524 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 28525 | MESA 120X60X55 FORM CREME | 2003/03/17 | 23,94 | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 28526 | SEC 120X60 FORM CREME | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 28527 | CAD S/RODAS S/BRAÇOS NAPA CAST | 1999/05/21 | 28,60 | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 28529 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 28530 | ROUPEIRO MAD CAST | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 28531 | CAMA MAD CAST | 2000/09/15 | 72,49 | | | 72,49 | 12.50 | 12.50 | | 72,49 | | | | |
| 106 | 02 | 99 | 28532 | MESINHA CABECEIRA MAD CAST | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 28533 | LOUCEIRO MAD CAST | 1998/03/18 | 154,65 | | | 154,65 | 12.50 | 12.50 | | 154,65 | | | | |
| 106 | 02 | 99 | 28534 | BANCA MAD CAST | 2001/12/12 | 131,31 | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |
| 106 | 02 | 99 | 28535 | FOGAO MAD CAST | 2000/09/29 | 113,10 | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 28536 | BANCO MAD AMAR | 1997/01/09 | 1,62 | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28537 | BANCO MAD AMAR | 1997/01/09 | 1,62 | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 679.692,83 | 1.144,48 | 680.837,31 | 631.713,00 | 49.124,31 | 49.124,31 |
| TOTAL (ACUMULADO) : | 679.692,83 | 1.144,48 | 680.837,31 | 631.713,00 | 49.124,31 | 49.124,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28538 | BANCO MAD AMAR | | 1997/01/09 | 1,62 | | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28539 | BANCO MAD AMAR | | 1997/01/09 | 1,62 | | | | 1,62 | 12.50 | 12.50 | | 1,62 | | | | |
| 106 | 02 | 99 | 28540 | MESA MAD AMAR | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 28541 | MOVEL C/TABUA ENGOMAR MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 28542 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 28543 | SOFA TEC VERDE | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28544 | SOFA TEC VERDE | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28545 | EST MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28546 | EST MAD AMAR | | 1999/09/28 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 28547 | EST 120X35X100 FORM CAST | | 2003/03/17 | 35,91 | | | | 35,91 | 12.50 | 12.50 | | 35,91 | | | | |
| 106 | 03 | 99 | 28548 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 28554 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28556 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28557 | CAD MAD CAST | | 1998/03/24 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 28558 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28559 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 28560 | EST MAD VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28561 | EST MAD VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28563 | SOFA MONO NAPA VERM | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28564 | SOFA MONO NAPA VERM | | 1998/02/25 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 28565 | SOFA MONO NAPA VERDE | | 1998/02/25 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 28566 | SOFA MONO NAPA VERDE | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28567 | SOFA MONO NAPA VERDE | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28568 | SOFA MONO NAPA VERDE | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28569 | SOFA MONO NAPA AMAR | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28570 | SOFA MONO NAPA AMAR | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28571 | SOFA MONO NAPA AMAR | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28572 | PUFF NAPA VERM | | 2000/06/21 | 42,86 | | | | 42,86 | 12.50 | 12.50 | | 42,86 | | | | |
| 106 | 02 | 99 | 28624 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28625 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28627 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28628 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28629 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28630 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28631 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 28632 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28633 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28634 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28635 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28639 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28642 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28643 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28647 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28649 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28650 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28651 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28652 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28653 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28654 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 681.416,09 | 1.144,48 | 682.560,57 | 633.419,10 | 49.141,47 | 49.141,47 |
| TOTAL (ACUMULADO) : | 681.416,09 | 1.144,48 | 682.560,57 | 633.419,10 | 49.141,47 | 49.141,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28655 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28656 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28657 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28658 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28659 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28660 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28661 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 28662 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,07 | | | | 27,07 | 12.50 | 12.50 | | 27,07 | | | | |
| 106 | 02 | 99 | 28671 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | | 52,43 | 12 | 52,43 | 2019/05/07 |
| 106 | 02 | 99 | 28704 | SOFA MONO NAPA AMAR | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28705 | SOFA MONO NAPA VERM | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 03 | 99 | 28735 | CONTROLADOR SOM AUSCULTADOR | | 1997/05/12 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 03 | 11 | 28744 | GRAVADOR REPRODUTOR - 1K7 | | 2000/01/28 | 114,22 | | | | 114,22 | 20.00 | 20.00 | | 114,22 | | | | |
| 106 | 02 | 99 | 28747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28763 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28767 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28768 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28769 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 28770 | MESA D110X55 FORM CREME | | 1997/09/18 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 02 | 28773 | ARDÓSIA - 300X110 PRETO | | 2003/03/17 | 48,38 | | | | 48,38 | 20.00 | 20.00 | | 48,38 | | | | |
| 106 | 02 | 99 | 28774 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28775 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28780 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28781 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28782 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28783 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28784 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28785 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28786 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28787 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28788 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28789 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28790 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28791 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 28792 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 683.074,29 | 1.144,48 | 684.218,77 | 635.024,87 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 683.074,29 | 1.144,48 | 684.218,77 | 635.024,87 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 28793 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28794 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28795 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28796 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28797 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28798 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28799 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28800 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28801 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28802 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28803 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28804 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28805 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28806 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28807 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 03 | 28809 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 28812 | ARM 95X40X200 MET CREME | 2003/03/17 | 52,43 | | | 52,43 | 12.50 | 12.50 | 52,43 | | | | |
| 106 | 02 | 99 | 28815 | SEC 140X60 FORM CREME | 2003/03/17 | 67,34 | | | 67,34 | 12.50 | 12.50 | 67,34 | | | | |
| 106 | 02 | 99 | 28821 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28822 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28823 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28824 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28825 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28826 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28827 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28828 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28829 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28830 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28831 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28832 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28833 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28834 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28835 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28836 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28837 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28838 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28839 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28840 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28841 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28842 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28843 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28844 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28845 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28846 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28847 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28848 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 28849 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28850 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28851 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28852 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28853 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28854 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28855 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28856 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |
| 106 | 02 | 99 | 28857 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 684.534,27 | 1.144,48 | 685.678,75 | 636.484,85 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 684.534,27 | 1.144,48 | 685.678,75 | 636.484,85 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | Valor Patrimonial Actualizado | Tx. I | Tx A. | Do Periodo | Acumuladados | Valor Patrimonial Liquido | T. | Valor | Data |
| 106 | 02 | 99 | 28858 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28859 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28860 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28861 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28862 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 28863 | ARM 110X45X75 MAD CAST | | 2003/03/17 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 28864 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,07 | | | | 27,07 | 12.50 | 12.50 | | 27,07 | | | | |
| 106 | 02 | 99 | 28865 | SEC 140X60 FORM CREME | | 2003/03/17 | 67,34 | | | | 67,34 | 12.50 | 12.50 | | 67,34 | | | | |
| 106 | 02 | 99 | 28868 | ARM 90X45X160 MAD CAST | | 2003/03/17 | 62,34 | | | | 62,34 | 12.50 | 12.50 | | 62,34 | | | | |
| 106 | 02 | 99 | 28869 | ARM 95X40X200 MET CREME | | 2003/03/17 | 52,43 | | | | 52,43 | 12.50 | 12.50 | | 52,43 | | | | |
| 106 | 02 | 99 | 28870 | ARM 90X40X150 MET CREME | | 2003/03/17 | 40,14 | | | | 40,14 | 12.50 | 12.50 | | 40,14 | | | | |
| 106 | 02 | 03 | 28875 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 28913 | EST 150X35X110 MAD CAST | | 2003/03/17 | 57,36 | | | | 57,36 | 12.50 | 12.50 | | 57,36 | | | | |
| 106 | 02 | 99 | 28914 | EST 150X35X110 MAD CAST | | 2003/03/17 | 57,36 | | | | 57,36 | 12.50 | 12.50 | | 57,36 | | | | |
| 106 | 02 | 99 | 28915 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 28916 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 28917 | EST 85X30X150 MAD CAST | | 2001/05/08 | 379,34 | | | | 379,34 | 12.50 | 12.50 | | 379,34 | | | | |
| 106 | 02 | 99 | 28919 | FOGAO MAD BRANCO | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 28920 | FRIGORIFICO MAD BRANCO | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 28921 | BL GAV MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28922 | BL GAV MAD BRANCO | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 28923 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 28924 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 28925 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 28926 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 28927 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 28928 | LOUCEIRO MAD CAST | | 2001/12/12 | 151,73 | | | | 151,73 | 12.50 | 12.50 | | 151,73 | | | | |
| 106 | 02 | 99 | 28929 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 28930 | CAMA MAD CAST | | 2000/09/15 | 72,49 | | | | 72,49 | 12.50 | 12.50 | | 72,49 | | | | |
| 106 | 02 | 99 | 28931 | MESINHA CABECEIRA MAD CAST | | 1998/12/03 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 28932 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 28933 | ESPELHO MAD CAST | | 2000/09/15 | 69,45 | | | | 69,45 | 12.50 | 12.50 | | 69,45 | | | | |
| 106 | 02 | 99 | 28935 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 28936 | SOFA TEC AZUL | | 1993/03/31 | 109,94 | | | | 109,94 | 12.50 | 12.50 | | 109,94 | | | | |
| 106 | 02 | 99 | 28937 | CAVALETE MAD CAST | | 1998/12/03 | 79,81 | | | | 79,81 | 12.50 | 12.50 | | 79,81 | | | | |
| 106 | 03 | 99 | 28940 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 28989 | RADIO/2K7/1CD | | 2001/10/18 | 407,93 | | | | 407,93 | 14.28 | 14.29 | | 407,93 | | | | |
| 106 | 03 | 99 | 28992 | TELA PROJ NAXNA PLAST BRANCO | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 28994 | SOFA MONO NAPA AMAR | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28995 | SOFA MONO NAPA AZUL | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 28996 | PUFF NAPA AMAR | | 2000/06/21 | 42,87 | | | | 42,87 | 12.50 | 12.50 | | 42,87 | | | | |
| 106 | 02 | 99 | 28997 | PUFF NAPA AZUL | | 2000/06/21 | 42,87 | | | | 42,87 | 12.50 | 12.50 | | 42,87 | | | | |
| 106 | 02 | 99 | 28998 | PUFF NAPA VERM | | 2000/06/21 | 42,86 | | | | 42,86 | 12.50 | 12.50 | | 42,86 | | | | |
| 106 | 02 | 99 | 29011 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29012 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29013 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29014 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29016 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29018 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29021 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29022 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29025 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29033 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29034 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29035 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 688.046,03 | 1.144,48 | 689.190,51 | 639.996,61 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 688.046,03 | 1.144,48 | 689.190,51 | 639.996,61 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29036 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29037 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29038 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29039 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29040 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29041 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29042 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29043 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29044 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29045 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29046 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29047 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29048 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29049 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29054 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,17 | | | | 161,17 | 12.50 | 12.50 | | 161,17 | | | | |
| 106 | 02 | 99 | 29055 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 03 | 29057 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X85 MAD CAST | | 2003/03/17 | 51,01 | | | | 51,01 | 12.50 | 12.50 | | 51,01 | | | | |
| 106 | 02 | 99 | 29058 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29059 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29060 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29061 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29063 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29064 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29071 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29073 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29076 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29078 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29079 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29083 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29086 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29089 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29090 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29091 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29092 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29093 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29094 | MESA 120X60X60 FORM CREME | | 2002/10/01 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29095 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29096 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29097 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29098 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29099 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29100 | SEC 120X60 FORM CAST | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29105 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,17 | | | | 161,17 | 12.50 | 12.50 | | 161,17 | | | | |
| 106 | 02 | 99 | 29106 | ARM 150X40X160 MET AZUL | | 2003/03/17 | 78,57 | | | | 78,57 | 12.50 | 12.50 | | 78,57 | | | | |
| 106 | 02 | 99 | 29107 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 29108 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 03 | 29109 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X85 MAD CAST | | 2003/03/17 | 51,01 | | | | 51,01 | 12.50 | 12.50 | | 51,01 | | | | |
| 106 | 02 | 99 | 29112 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29114 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29115 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29116 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29119 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29120 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29123 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 690.174,52 | 1.144,48 | 691.319,00 | 642.125,10 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 690.174,52 | 1.144,48 | 691.319,00 | 642.125,10 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29125 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29128 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29129 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29132 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29134 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 29136 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 29137 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29138 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29139 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29141 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29142 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29143 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,20 | | | 42,20 | 12.50 | 12.50 | | 42,20 | | | | |
| 106 | 02 | 99 | 29144 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 29149 | SEC 120X60 FORM CAST | | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29151 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29153 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29154 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29155 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29156 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29157 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29158 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29159 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29163 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29164 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29167 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29168 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29169 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29171 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29172 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29173 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29174 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29175 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29176 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29177 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29178 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29179 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29180 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29181 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29182 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29183 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29185 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29188 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29189 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29190 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29191 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29192 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29193 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29195 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29196 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29199 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29200 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29203 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29204 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29207 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29208 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29209 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 691.482,10 | 1.144,48 | 692.626,58 | 643.432,68 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 691.482,10 | 1.144,48 | 692.626,58 | 643.432,68 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29210 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 29212 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 29214 | ARM 100X45X185 MET CAST | | 2000/09/15 | 143,01 | | | 143,01 | 12.50 | 12.50 | | 143,01 | | | | |
| 106 | 02 | 99 | 29216 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 29217 | ARM 100X45X185 MET CAST | | 2000/09/15 | 143,01 | | | 143,01 | 12.50 | 12.50 | | 143,01 | | | | |
| 106 | 02 | 99 | 29220 | CASA FANTOCHES MAD CAST | | 2002/09/12 | 155,86 | | | 155,86 | 12.50 | 12.50 | | 155,86 | | | | |
| 106 | 02 | 99 | 29228 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 29229 | BANCA MAD CAST | | 2000/09/29 | 106,99 | | | 106,99 | 12.50 | 12.50 | | 106,99 | | | | |
| 106 | 02 | 99 | 29230 | MESA QUAD MAD CAST | | 2000/09/15 | 37,05 | | | 37,05 | 12.50 | 12.50 | | 37,05 | | | | |
| 106 | 02 | 99 | 29231 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 29232 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 29233 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 29234 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 29235 | LOUCEIRO MAD CAST | | 2000/09/15 | 116,78 | | | 116,78 | 12.50 | 12.50 | | 116,78 | | | | |
| 106 | 02 | 99 | 29236 | GUARDA FATOS MAD CAST | | 2000/09/15 | 95,03 | | | 95,03 | 12.50 | 12.50 | | 95,03 | | | | |
| 106 | 02 | 99 | 29237 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 29238 | COMODA 3 GAV MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 29239 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 29240 | EST MAD BRANCO | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 29248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29261 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29262 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29265 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29266 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29267 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29268 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29269 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29270 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29271 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29272 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29273 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29274 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29275 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 29276 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29277 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29278 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29279 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29280 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29281 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29282 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29283 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29284 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 693.612,69 | 1.144,48 | 694.757,17 | 645.563,27 | 49.193,90 | 49.193,90 |
| TOTAL (ACUMULADO) : | 693.612,69 | 1.144,48 | 694.757,17 | 645.563,27 | 49.193,90 | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29285 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29286 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29287 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29288 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29289 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 29290 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29292 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 29293 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 03 | 29294 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 29301 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29302 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29303 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29304 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29305 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29306 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29307 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29308 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29309 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29310 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29311 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29312 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29313 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29314 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29315 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29316 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29317 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29318 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29319 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29320 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29322 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29323 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 29324 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29325 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29326 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29327 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29328 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29329 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29330 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29331 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29332 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29333 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29334 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29335 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 29336 | MESA 120X50X60 FORM CREME | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 29337 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 29338 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,18 | | | | 161,18 | 12.50 | 12.50 | | 161,18 | | | | |
| 106 | 02 | 03 | 29339 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 29340 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 29341 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29349 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29350 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29351 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29352 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29353 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 696.037,70 | 1.144,48 | 697.182,18 | 647.988,28 | 49.193,90 | | 49.193,90 |
| TOTAL (ACUMULADO) : | 696.037,70 | 1.144,48 | 697.182,18 | 647.988,28 | 49.193,90 | | 49.193,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29354 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29355 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29356 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/02 |
| 106 | 02 | 99 | 29357 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29358 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29359 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/02 |
| 106 | 02 | 99 | 29360 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29361 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29362 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29363 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29364 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29365 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29366 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29367 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29368 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29369 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29370 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29371 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29372 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29373 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29374 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29375 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29376 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29377 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29378 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29379 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29380 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29381 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29382 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29383 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29384 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29385 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29386 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 29387 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/05/30 |
| 106 | 02 | 99 | 29388 | ARM 90X40X165 MET CINZ | | 2003/03/17 | 43,16 | | | | 43,16 | 12.50 | 12.50 | | 43,16 | | | | |
| 106 | 02 | 99 | 29389 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 29390 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 29392 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 29394 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29395 | MESA 100X45X65 FORM CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 29396 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 29400 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29401 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29402 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29405 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29407 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29420 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29422 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29423 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 29425 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 29427 | MESA QUAD MAD CAST | | 2000/09/30 | 66,24 | | | | 66,24 | 12.50 | 12.50 | | 66,24 | | | | |
| 106 | 02 | 99 | 29428 | FOGAO FORM BRANCO | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 29429 | BANCA FORM BRANCO | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 29430 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 29431 | BANCO QUAD MAD CAST | | 2003/03/17 | 5,99 | | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 697.743,12 | 1.144,48 | 698.887,60 | 649.623,49 | 49.264,11 | 49.264,11 |
| TOTAL (ACUMULADO) : | 697.743,12 | 1.144,48 | 698.887,60 | 649.623,49 | 49.264,11 | 49.264,11 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29432 | BANCO QUAD MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 29433 | BANCO QUAD MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 29434 | BANCO QUAD MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 29435 | MERCEARIA MET AMAR | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 29436 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 29437 | COMODA 3 GAV MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 29438 | CAMA MAD CAST | | 1998/12/03 | 69,58 | | | 69,58 | | 12.50 | 12.50 | | 69,58 | | | | |
| 106 | 02 | 99 | 29439 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | 128,39 | | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 29440 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | 18,24 | | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 29441 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | 84,62 | | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 29442 | ARM 95X40X195 MET CAST | | 2003/03/17 | 51,37 | | | 51,37 | | 12.50 | 12.50 | | 51,37 | | | | |
| 106 | 02 | 99 | 29443 | EST 90X25X90 FORM CAST | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 29444 | EXPO 75X40X90 FORM CAST | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 29445 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | 72,95 | | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 29446 | EXPO 50X50X100 FORM CAST | | 2003/03/17 | 19,95 | | | 19,95 | | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 29447 | MESA 75X50X60 FORM CAST | | 2003/03/17 | 13,47 | | | 13,47 | | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 29448 | CAVALETE 70X80 FORM CREME | | 2000/03/01 | 105,05 | | | 105,05 | | 12.50 | 12.50 | | 105,05 | | | | |
| 106 | 02 | 99 | 29449 | CASA FANTOCHES MAD CAST | | 2002/09/12 | 155,87 | | | 155,87 | | 12.50 | 12.50 | | 155,87 | | | | |
| 106 | 02 | 99 | 29450 | EST 100X40X100 FORM CAST | | 2003/03/17 | 29,93 | | | 29,93 | | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 29451 | ARM 100X45X185 MET CAST | | 2003/03/17 | 71,45 | | | 71,45 | | 12.50 | 12.50 | | 71,45 | | | | |
| 106 | 03 | 99 | 29457 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 29458 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29459 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29460 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29461 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | 40,27 | | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 29462 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | 13,47 | | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 29463 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | 13,47 | | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 29464 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | 13,47 | | 12.50 | 12.50 | | 13,47 | | | | |
| 107 | 06 | 05 | 29467 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29470 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29472 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29473 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29474 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29475 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29476 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29477 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29479 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29480 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29483 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29485 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29486 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 29490 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 29491 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 29492 | MESA D120X60 FORM CREME | | 2000/09/29 | 90,28 | | | 90,28 | | 12.50 | 12.50 | | 90,28 | | | | |
| 107 | 06 | 05 | 29493 | MESA D120X60 FORM CREME | | 1999/09/28 | 73,57 | | | 73,57 | | 12.50 | 12.50 | | 73,57 | | | | |
| 107 | 06 | 05 | 29495 | BANCADA 310X60X90 INOX | | 2001/05/22 | 1.060,10 | | | 1.060,10 | | 12.50 | 12.50 | | 1.060,10 | | | | |
| 107 | 06 | 05 | 29496 | BANCADA 160X65X90 INOX | | 2003/03/17 | 174,58 | | | 174,58 | | 12.50 | 12.50 | | 174,58 | | | | |
| 107 | 06 | 05 | 29497 | BANCA 130X65X90 INOX | | 2002/11/15 | 440,44 | | | 440,44 | | 12.50 | 12.50 | | 440,44 | | | | |
| 107 | 06 | 05 | 29498 | BANCADA 185X65X90 INOX | | 2003/03/17 | 224,46 | | | 224,46 | | 12.50 | 12.50 | | 224,46 | | | | |
| 107 | 06 | 04 | 29499 | MAQ. INDUSTRIAL LAVAR LOUÇA | | 2000/07/22 | 1.622,39 | | | 1.622,39 | | 12.50 | 12.50 | | 1.622,39 | | | | |
| 106 | 02 | 99 | 29501 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29502 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29503 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29504 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29505 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29506 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 703.017,07 | 1.144,48 | 704.161,55 | 654.897,44 | 49.264,11 | 49.264,11 |
| TOTAL (ACUMULADO) : | 703.017,07 | 1.144,48 | 704.161,55 | 654.897,44 | 49.264,11 | 49.264,11 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29507 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29508 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29509 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29510 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29523 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29534 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29544 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29545 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29546 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29547 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29548 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29549 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29550 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29552 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29553 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29554 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29559 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29562 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29571 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29583 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29584 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29593 | MESA 120X75X70 FORM CREME | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 29594 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29595 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29603 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29604 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29605 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29606 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29607 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29608 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29609 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29610 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29611 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29612 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29613 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29614 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29615 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 29616 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 29619 | MESA D100X60 FORM BRANCO | | 1993/03/31 | 106,58 | | | 106,58 | 12.50 | 12.50 | | 106,58 | | | | |
| 106 | 02 | 99 | 29620 | MESA D100X60 FORM BRANCO | | 1993/03/31 | 106,58 | | | 106,58 | 12.50 | 12.50 | | 106,58 | | | | |
| 106 | 02 | 99 | 29622 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,85 | | | 40,85 | 12.50 | 12.50 | | 40,85 | | | | |
| 106 | 02 | 99 | 29623 | EST 120X45X75 MAD CAST | | 2003/03/17 | 31,42 | | | 31,42 | 12.50 | 12.50 | | 31,42 | | | | |
| 106 | 02 | 99 | 29624 | EST 75X30X180 MAD CAST | | 2003/03/17 | 47,39 | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 29626 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29629 | MESA D120X50 FORM CREME | | 2001/12/12 | 67,11 | | | 67,11 | 12.50 | 12.50 | | 67,11 | | | | |
| 106 | 02 | 99 | 29631 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29633 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29634 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29635 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29636 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29637 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29639 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 29640 | MESA MAD CAST | | 2001/12/12 | 46,69 | | | 46,69 | 12.50 | 12.50 | | 46,69 | | | | |
| 106 | 02 | 99 | 29642 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 29643 | BANCA MAD CAST | | 2001/12/12 | 131,31 | | | 131,31 | 12.50 | 12.50 | | 131,31 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 704.601,57 | 1.144,48 | 705.746,05 | 656.481,94 | 49.264,11 | 49.264,11 |
| TOTAL (ACUMULADO) : | 704.601,57 | 1.144,48 | 705.746,05 | 656.481,94 | 49.264,11 | 49.264,11 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29644 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 29645 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 29646 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 29647 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 29648 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 29649 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 29650 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 29651 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 02 | 99 | 29652 | CERCA RECREIO MAD CAST | | 2002/09/12 | 35,15 | | | | 35,15 | 12.50 | 12.50 | | 35,15 | | | | |
| 106 | 02 | 99 | 29653 | CERCA RECREIO MAD CAST | | 2000/09/15 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 29656 | CASA PLAST MULTICOR | | 2003/03/17 | 149,64 | | | | 149,64 | 12.50 | 12.50 | | 149,64 | | | | |
| 106 | 01 | 99 | 29657 | ESCORREGA PLAST MULTICOR | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 29658 | BALOIÇO CAVALO PLAST MULTICOR | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 29659 | MESA JOGOS PLAST MULTICOR | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29662 | EXPO 90X35X75 MAD CAST | | 2003/03/17 | 27,43 | | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 29665 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29667 | MESA FORM BRANCO | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 29679 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29680 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29683 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,85 | | | | 40,85 | 12.50 | 12.50 | | 40,85 | | | | |
| 106 | 02 | 99 | 29685 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,85 | | | | 40,85 | 12.50 | 12.50 | | 40,85 | | | | |
| 106 | 02 | 99 | 29686 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29687 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29688 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29689 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 29692 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | | 21,45 | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29697 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29698 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29699 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29713 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29714 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 29720 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 03 | 29721 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 29722 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 29724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29728 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29730 | CAD MAD CAST | | 2000/11/23 | 70,91 | | | | 70,91 | 12.50 | 12.50 | | 70,91 | | | | |
| 106 | 02 | 99 | 29731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29738 | CAD MAD CAST | | 2000/11/23 | 70,91 | | | | 70,91 | 12.50 | 12.50 | | 70,91 | | | | |
| 106 | 02 | 99 | 29739 | CAD MAD CAST | | 2000/11/23 | 70,91 | | | | 70,91 | 12.50 | 12.50 | | 70,91 | | | | |
| 106 | 02 | 99 | 29740 | CAD MAD CAST | | 2000/11/23 | 70,91 | | | | 70,91 | 12.50 | 12.50 | | 70,91 | | | | |
| 106 | 02 | 99 | 29741 | CAD MAD CAST | | 2000/11/23 | 70,91 | | | | 70,91 | 12.50 | 12.50 | | 70,91 | | | | |
| 106 | 02 | 99 | 29742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 706.786,50 | 1.144,48 | 707.930,98 | 658.666,87 | 49.264,11 | 49.264,11 |
| TOTAL (ACUMULADO) : | 706.786,50 | 1.144,48 | 707.930,98 | 658.666,87 | 49.264,11 | 49.264,11 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29749 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29750 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29751 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29752 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29753 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29754 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29755 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29756 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29757 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29758 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29759 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29760 | MESA 120X60X50 FORM CREME | | 2003/03/17 | 21,45 | | | 21,45 | | 12.50 | 12.50 | | 21,45 | | | | |
| 106 | 02 | 99 | 29761 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29762 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29763 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29764 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29765 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29766 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | 85,35 | | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 29767 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 29768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29770 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 03 | 29773 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 03 | 29774 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | 49,10 | | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 29775 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 03 | 99 | 29782 | RADIO/2K7 | | 2003/03/17 | 24,94 | | | 24,94 | | 14.28 | 14.29 | | 24,94 | | | | |
| 107 | 06 | 04 | 29783 | PLACA ELECTRICA 2 DISCOS | | 2003/03/17 | 124,70 | | | 124,70 | | 12.50 | 12.50 | | 124,70 | | | | |
| 106 | 02 | 99 | 29784 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29785 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29794 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 107 | 06 | 02 | 29797 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | 99,76 | | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 29798 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29799 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29800 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29806 | ARM 85X35X175 MAD CAST | | 2003/03/17 | 57,03 | | | 57,03 | | 12.50 | 12.50 | | 57,03 | | | | |
| 106 | 02 | 99 | 29807 | ARM 100X40X175 MET CINZ | | 2001/12/12 | 159,32 | | | 159,32 | | 12.50 | 12.50 | | 159,32 | | | | |
| 106 | 02 | 99 | 29810 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | 64,84 | | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 29812 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | 85,35 | | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 29813 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 29817 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29820 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29821 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29829 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29831 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29835 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29836 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29837 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29838 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29839 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | | 12.50 | 12.50 | | 42,19 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 708.882,27 | 1.144,48 | 710.026,75 | 660.762,64 | 49.264,11 | 49.264,11 |
| TOTAL (ACUMULADO) : | 708.882,27 | 1.144,48 | 710.026,75 | 660.762,64 | 49.264,11 | 49.264,11 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29840 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29841 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29842 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29843 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 29844 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 29845 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 29846 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 29847 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 29848 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29849 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29850 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 29851 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 29854 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 29855 | ARM 205X35X130 MAD CAST | | 2003/03/17 | 85,35 | | | | 85,35 | 12.50 | 12.50 | | 85,35 | | | | |
| 106 | 02 | 99 | 29856 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | | 49,08 | 12 | 49,08 | 2019/05/07 |
| 106 | 02 | 03 | 29857 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 109 | 03 | 03 | 29861 | CORTADOR - RELVA ELECTRICO 50W | | 2003/03/17 | 99,76 | | | | 99,76 | 20.00 | 20.00 | | 99,76 | | | | |
| 106 | 02 | 99 | 29862 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29863 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29872 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29874 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29877 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29880 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29881 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29882 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29888 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29889 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29890 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29893 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29894 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29896 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29897 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29898 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29900 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29901 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29902 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29903 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29904 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29905 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29907 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29908 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29909 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29910 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 710.368,59 | 1.144,48 | 711.513,07 | 662.199,88 | 49.313,19 | 49.313,19 |
| TOTAL (ACUMULADO) : | 710.368,59 | 1.144,48 | 711.513,07 | 662.199,88 | 49.313,19 | 49.313,19 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 29912 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29913 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29916 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29917 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29918 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | 17,80 | | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 29922 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 29926 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | 159,62 | | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 29927 | MESA TEMPAZOIDAL 120X50X60 FOR | | 2003/03/17 | 159,62 | | | 159,62 | | 12.50 | 12.50 | | 159,62 | | | | |
| 106 | 02 | 99 | 29929 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | 77,03 | | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 29934 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | 28,60 | | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 03 | 99 | 29938 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 29943 | EST 100X40X100 MAD BRANCO | | 2003/03/17 | 34,92 | | | 34,92 | | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 29945 | MESA PLAST BRANCO | | 2003/03/17 | 4,99 | | | 4,99 | | 12.50 | 12.50 | | 4,99 | | | | |
| 107 | 07 | 02 | 29947 | MÁQUINA COSTURA - ELECTRICA | | 2003/03/17 | 74,82 | | | 74,82 | | 14.28 | 14.29 | | 74,82 | | | | |
| 107 | 06 | 04 | 29950 | FORNO ELECTRICO | | 2003/03/17 | 174,58 | | | 174,58 | | 12.50 | 12.50 | | 174,58 | | | | |
| 106 | 02 | 99 | 29955 | ARM COZINHA MAD BRANCO | | 2003/03/17 | 27,43 | | | 27,43 | | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 29956 | EST MAD BRANCO | | 1999/09/30 | 101,01 | | | 101,01 | | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 29957 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | 72,95 | | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 29958 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29959 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29960 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29961 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 29962 | COMODA MAD BRANCO | | 2001/12/12 | 134,23 | | | 134,23 | | 12.50 | 12.50 | | 134,23 | | | | |
| 106 | 02 | 99 | 29964 | CAMA MAD BRANCO | | 1997/01/09 | 59,80 | | | 59,80 | | 12.50 | 12.50 | | 59,80 | | | | |
| 106 | 02 | 99 | 29966 | ROUPEIRO MAD BRANCO | | 1997/01/09 | 49,88 | | | 49,88 | | 12.50 | 12.50 | | 49,88 | | | | |
| 106 | 02 | 99 | 29967 | BAU MAD BRANCO | | 2003/03/17 | 34,92 | | | 34,92 | | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 29968 | ARM 100X40X175 MET CINZ | | 2001/12/12 | 159,32 | | | 159,32 | | 12.50 | 12.50 | | 159,32 | | | | |
| 106 | 02 | 99 | 29970 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 29971 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | 49,08 | | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 01 | 04 | 29977 | BALIZA - ANDEBOL MET CINZ | | 1996/05/24 | 226,14 | | | 226,14 | | 12.50 | 12.50 | | 226,14 | | | | |
| 106 | 01 | 04 | 29978 | BALIZA - ANDEBOL MET CINZ | | 1996/05/24 | 226,14 | | | 226,14 | | 12.50 | 12.50 | | 226,14 | | | | |
| 107 | 05 | 02 | 30093 | AQUECEDOR - ÓLEO | | 2002/04/19 | 52,00 | | | 52,00 | | 12.50 | 12.50 | | 52,00 | | | | |
| 107 | 05 | 02 | 30173 | AQUECEDOR - ÓLEO | | 2002/04/19 | 52,00 | | | 52,00 | | 12.50 | 12.50 | | 52,00 | | | | |
| 107 | 01 | 26 | 30201 | VITRINE - 70X70X195 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30202 | VITRINE - 70X70X195 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30203 | VITRINE - 70X70X195 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30204 | VITRINE - 120X50X220 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30205 | VITRINE - 120X50X220 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30206 | VITRINE - 120X50X220 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30207 | VITRINE - 70X60X100 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30208 | VITRINE - 70X60X100 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30209 | VITRINE - 70X60X100 MET CROM | | 2002/01/09 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 107 | 01 | 26 | 30210 | VITRINE - 70X60X100 MET CROM | | 2002/01/02 | 2.404,57 | | | 2.404,57 | | 12.50 | 12.50 | | 2.404,57 | | | | |
| 106 | 03 | 99 | 30337 | ANTENA INTERNA P/TV | | 2000/01/26 | 27,43 | | | 27,43 | | 14.28 | 14.29 | | 27,43 | | | | |
| 107 | 01 | 26 | 30342 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 107 | 01 | 26 | 30343 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 107 | 01 | 26 | 30344 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 107 | 01 | 26 | 30345 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 107 | 01 | 26 | 30346 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 107 | 01 | 26 | 30349 | VITRINE - 55X55X195 VIDRO | | 1999/07/21 | 6.287,25 | | | 6.287,25 | | 12.50 | 12.50 | | 6.287,25 | | | | |
| 110 | 25 | 04 | 30355 | COMPRESSOR - NA HP | | 2003/03/17 | 49,88 | | | 49,88 | | 25.00 | 25.00 | | 49,88 | | | | |
| 107 | 01 | 26 | 30440 | VITRINE - 70X70X190 MET PRETO | | 2003/03/17 | 244,41 | | | 244,41 | | 12.50 | 12.50 | | 244,41 | | | | |
| 107 | 01 | 26 | 30441 | VITRINE - 70X70X190 MET PRETO | | 2003/03/17 | 244,41 | | | 244,41 | | 12.50 | 12.50 | | 244,41 | | | | |
| 101 | 01 | 01 | 30463 | BASTIDOR - 60X50X60 MET CINZ 45U | | 2003/03/17 | 1.026,94 | | | 1.026,94 | | 12.50 | 12.50 | | 1.026,94 | | | | |
| 107 | 06 | 05 | 30501 | BANCADA 310X60X90 INOX | | 1993/07/12 | 720,36 | | | 720,36 | | 12.50 | 12.50 | | 720,36 | | | | |
| 107 | 06 | 04 | 30502 | FOGAO 6 BOCAS C/FORNO GAS | | 2003/03/17 | 324,22 | | | 324,22 | | 12.50 | 12.50 | | 324,22 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 776.989,52 | 1.144,48 | 778.134,00 | 728.820,81 | 49.313,19 | 49.313,19 |
| TOTAL (ACUMULADO) : | 776.989,52 | 1.144,48 | 778.134,00 | 728.820,81 | 49.313,19 | 49.313,19 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 07 | 30503 | EXAUSTOR - 4 HOTTES | | 1997/11/21 | 709,07 | | | | 709,07 | 12.50 | 12.50 | | 709,07 | | | | |
| 106 | 02 | 99 | 30504 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30505 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30506 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30507 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30508 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30509 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30510 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30511 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30512 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30513 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30514 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30515 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30517 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30518 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30522 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30523 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30524 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30525 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30526 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30527 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30528 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30529 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30530 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30531 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30532 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30533 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30534 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30535 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30536 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30537 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30538 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30539 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30541 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30542 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30543 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30544 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30545 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30546 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30547 | SEC 95X55 MAD CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 106 | 02 | 99 | 30548 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30549 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 30550 | ARM 100X40X195 MET CAST | | 2003/03/17 | 53,55 | | | | 53,55 | 12.50 | 12.50 | | 53,55 | | | | |
| 106 | 02 | 99 | 30551 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 03 | 30552 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 30553 | BANCADA CARPINTEIRO 135X50X70 | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 02 | 99 | 30555 | ARM 210X30X130 MAD CAST | | 2003/03/17 | 76,16 | | | | 76,16 | 12.50 | 12.50 | | 76,16 | | | | |
| 106 | 02 | 02 | 30556 | ARDÓSIA - 295X105 PRETO | | 2003/03/17 | 45,41 | | | | 45,41 | 20.00 | 20.00 | | 45,41 | | | | |
| 106 | 02 | 99 | 30557 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 30558 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 30560 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30561 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 779.097,79 | 1.144,48 | 780.242,27 | 730.929,08 | 49.313,19 | 49.313,19 |
| TOTAL (ACUMULADO) : | 779.097,79 | 1.144,48 | 780.242,27 | 730.929,08 | 49.313,19 | 49.313,19 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 30562 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 30563 | MESA 200X70X75 MAD CAST | | 2003/03/17 | 130,69 | | | | 130,69 | 12.50 | 12.50 | | 130,69 | | | | |
| 106 | 02 | 99 | 30564 | ARM 100X40X145 MAD CAST | | 2003/03/17 | 69,81 | | | | 69,81 | 12.50 | 12.50 | | 69,81 | | | | |
| 106 | 02 | 99 | 30566 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 02 | 30567 | ARDÓSIA - 295X105 PRETO | | 2003/03/17 | 45,41 | | | | 45,41 | 20.00 | 20.00 | | 45,41 | | | | |
| 106 | 02 | 03 | 30568 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 30569 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 30570 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 30571 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 55,79 | | | | 55,79 | 12.50 | 12.50 | | 55,79 | | | | |
| 106 | 02 | 99 | 30572 | MESA 110X45X65 FORM CAST | | 2003/03/17 | 18,95 | | | | 18,95 | 12.50 | 12.50 | | 18,95 | | | | |
| 106 | 02 | 99 | 30574 | CAD FORM CREME | | 2001/12/12 | 17,80 | | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 30575 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 30577 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30578 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30579 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30580 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30581 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 30582 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30583 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30584 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30585 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30586 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30587 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30588 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30589 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30590 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30594 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 105 | 03 | 07 | 30596 | LUPA BINOCOLAR ZOOM 2000 | | 2003/03/17 | 498,80 | | | | 498,80 | 16.66 | 16.67 | | 498,80 | | | | |
| 104 | 05 | 99 | 30598 | ESTAÇÃO METERIOLOGICA | | 2003/03/17 | 3.491,59 | | | | 3.491,59 | 14.28 | 14.29 | | 3.491,59 | | | | |
| 106 | 02 | 99 | 30599 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30600 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30601 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30602 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30603 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30604 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 30605 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 30606 | MESA 110X55X60 FORM CAST | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 30609 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 30612 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30614 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/04/02 |
| 106 | 02 | 99 | 30615 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30617 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30619 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30621 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30628 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 30632 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 30637 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30638 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30641 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30645 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30647 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 30656 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30665 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30676 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 30680 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 785.394,07 | 1.144,48 | 786.538,55 | 737.208,20 | 49.330,35 | 49.330,35 |
| TOTAL (ACUMULADO) : | 785.394,07 | 1.144,48 | 786.538,55 | 737.208,20 | 49.330,35 | 49.330,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 30694 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30696 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30697 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30698 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30699 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30702 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 30704 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | 12,47 | | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30705 | MESA 200X70X75 MAD CAST | | 2003/03/17 | 130,69 | | | 130,69 | | 12.50 | 12.50 | | 130,69 | | | | |
| 106 | 02 | 02 | 30706 | ARDÓSIA - 300X110 PRETO | | 2001/01/11 | 195,50 | | | 195,50 | | 20.00 | 20.00 | | 195,50 | | | | |
| 106 | 02 | 99 | 30707 | MESA 70X60X65 FORM CREME | | 2003/03/17 | 14,96 | | | 14,96 | | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 30708 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30709 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30710 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30711 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30712 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30713 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30714 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30715 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30716 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30717 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30718 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30719 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30720 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30721 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30722 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30723 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30724 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30725 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30726 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30727 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30729 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30730 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30731 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30732 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30733 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30734 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30735 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30736 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30739 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30769 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30771 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 786.964,58 | 1.144,48 | 788.109,06 | 738.778,71 | 49.330,35 | 49.330,35 |
| TOTAL (ACUMULADO) : | 786.964,58 | 1.144,48 | 788.109,06 | 738.778,71 | 49.330,35 | 49.330,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 30772 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30773 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30774 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30775 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30776 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30777 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30778 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30779 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30780 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30787 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 30788 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 30791 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30793 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 30795 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | | 40,86 | 12 | 40,86 | 2019/04/02 |
| 106 | 02 | 99 | 30799 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30800 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 30804 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30809 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30810 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30814 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30821 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30822 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30823 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30836 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30837 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30838 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30852 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30854 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30855 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30858 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30860 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30861 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30862 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30865 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30866 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30867 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30868 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30869 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30870 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30871 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30872 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30873 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30875 | EST 100X20X90 MAD BRANCO | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 30877 | EST 100X20X90 MAD BRANCO | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 30880 | BANCO CORRIDO MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30881 | BANCO CORRIDO MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30882 | BANCO CORRIDO MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30883 | BANCO CORRIDO MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 30890 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 30897 | CAMA MAD CAST | | 2000/09/15 | 72,48 | | | | 72,48 | 12.50 | 12.50 | | 72,48 | | | | |
| 106 | 02 | 99 | 30899 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 30900 | TABUA ENGOMAR MAD CAST | | 2003/03/17 | 4,99 | | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 30901 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 788.633,65 | 1.144,48 | 789.778,13 | 740.406,92 | 49.371,21 | 49.371,21 |
| TOTAL (ACUMULADO) : | 788.633,65 | 1.144,48 | 789.778,13 | 740.406,92 | 49.371,21 | 49.371,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 30903 | ARM 100X35X90 MAD BRANCO | | 2003/03/17 | 49,40 | | | | 49,40 | 12.50 | 12.50 | | 49,40 | | | | |
| 106 | 02 | 99 | 30907 | ARM 90X40X175 MET CINZ | | 2003/03/17 | 45,17 | | | | 45,17 | 12.50 | 12.50 | | 45,17 | | | | |
| 106 | 02 | 99 | 30911 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 30912 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 30914 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 30915 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 02 | 99 | 30919 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 30920 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 30921 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30922 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30923 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30924 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30925 | MESA 120X60X60 FORM CREME | | 1995/09/15 | 36,71 | | | | 36,71 | 12.50 | 12.50 | | 36,71 | | | | |
| 106 | 02 | 99 | 30926 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30927 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30928 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30929 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30930 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30931 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30932 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30933 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30934 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30935 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30937 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30938 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30940 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30941 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30942 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30943 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30944 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30945 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30946 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30947 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30948 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30949 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30950 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30951 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30952 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30953 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30954 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30955 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30964 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30965 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30966 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30967 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30968 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30969 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30970 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30972 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30973 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30975 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30976 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30977 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 790.023,69 | 1.144,48 | 791.168,17 | 741.796,96 | 49.371,21 | 49.371,21 |
| TOTAL (ACUMULADO) : | 790.023,69 | 1.144,48 | 791.168,17 | 741.796,96 | 49.371,21 | 49.371,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 30978 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30979 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30981 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30983 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 30984 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30985 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30986 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30987 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30988 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30989 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 30990 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 30991 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30992 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30993 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30994 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30995 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 30996 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1995/10/10 | 27,08 | | | 27,08 | 12.50 | 12.50 | | 27,08 | | | | |
| 106 | 02 | 99 | 30997 | SEC 120X60 FORM CREME | | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 107 | 01 | 26 | 31102 | VITRINE - 75X75X100 VIDRO | | 2003/03/17 | 232,44 | | | 232,44 | 12.50 | 12.50 | | 232,44 | | | | |
| 107 | 01 | 26 | 31103 | VITRINE - 75X75X100 VIDRO | | 2003/03/17 | 232,44 | | | 232,44 | 12.50 | 12.50 | | 232,44 | | | | |
| 107 | 01 | 26 | 31104 | VITRINE - 75X75X100 VIDRO | | 2003/03/17 | 232,44 | | | 232,44 | 12.50 | 12.50 | | 232,44 | | | | |
| 107 | 01 | 26 | 31105 | VITRINE - 115X35X100 VIDRO | | 2003/03/17 | 166,60 | | | 166,60 | 12.50 | 12.50 | | 166,60 | | | | |
| 107 | 01 | 26 | 31243 | VITRINE - 170X55X195 VIDRO | | 1997/12/23 | 4.627,90 | | | 4.627,90 | 12.50 | 12.50 | | 4.627,90 | | | | |
| 107 | 01 | 26 | 31244 | VITRINE - 170X55X195 VIDRO | | 1997/12/23 | 4.627,90 | | | 4.627,90 | 12.50 | 12.50 | | 4.627,90 | | | | |
| 107 | 01 | 26 | 31245 | VITRINE - 170X55X195 VIDRO | | 1997/12/23 | 4.627,90 | | | 4.627,90 | 12.50 | 12.50 | | 4.627,90 | | | | |
| 106 | 03 | 99 | 31503 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 02 | 99 | 31505 | CAD FORM VERM | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 31506 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31507 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31508 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31509 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31510 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31511 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31512 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31513 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31514 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31515 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31516 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31517 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31518 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31519 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31520 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31521 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31522 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31523 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31524 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31525 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31526 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31527 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31528 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31529 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31530 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31531 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31532 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31533 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31534 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 806.016,70 | 1.144,48 | 807.161,18 | 757.789,97 | 49.371,21 | 49.371,21 |
| TOTAL (ACUMULADO) : | 806.016,70 | 1.144,48 | 807.161,18 | 757.789,97 | 49.371,21 | 49.371,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 31535 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31536 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31537 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31538 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31539 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31540 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31541 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31542 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31543 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31544 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31545 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31546 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31547 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31548 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31549 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 31550 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 31553 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 31554 | ARM 100X40X185 MET CINZ | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 31561 | MESA 65X50X70 MET CINZ | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 31562 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31563 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31564 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31565 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 31566 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31567 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31568 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31569 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31570 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31571 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31572 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31573 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31574 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31575 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31576 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31577 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31578 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31579 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31580 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31581 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31582 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31583 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31584 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31585 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31586 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31587 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31588 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31589 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31590 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31591 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31592 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31594 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31595 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31596 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31597 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31598 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31599 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 808.014,80 | 1.144,48 | 809.159,28 | 759.788,07 | 49.371,21 | 49.371,21 | |
| TOTAL (ACUMULADO) : | 808.014,80 | 1.144,48 | 809.159,28 | 759.788,07 | 49.371,21 | 49.371,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 31600 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31601 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31602 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31603 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 31605 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 31607 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 31608 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 03 | 31611 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 31615 | SEC 120X60 FORM CAST | | 2003/03/17 | 54,87 | | | | 54,87 | 12.50 | 12.50 | | 54,87 | | | | |
| 106 | 02 | 99 | 31617 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 29,93 | | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | | |
| 106 | 02 | 99 | 31618 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31619 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31620 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/03 |
| 106 | 02 | 99 | 31621 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31622 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31623 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31624 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31625 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31626 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31627 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31628 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31629 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31630 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31631 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31633 | MESA D120X65 FORM VERM | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 31634 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31635 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31636 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31637 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31638 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31639 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31640 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31641 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31642 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31643 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31644 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31645 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31646 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31648 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31649 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31650 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31651 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31652 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31653 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31654 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31655 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31656 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31657 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31658 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31659 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31660 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31662 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 31663 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 31664 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 31665 | ARM 100X40X185 MET CINZ | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 810.068,45 | 1.144,48 | 811.212,93 | 761.805,83 | 49.407,10 | 49.407,10 |
| TOTAL (ACUMULADO) : | 810.068,45 | 1.144,48 | 811.212,93 | 761.805,83 | 49.407,10 | 49.407,10 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 31667 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 03 | 31668 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 31731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31732 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31733 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31734 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31735 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31736 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31737 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31738 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31739 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31740 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31741 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31742 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31743 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31744 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31745 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31746 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31747 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31748 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31749 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31750 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31751 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31752 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31753 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31754 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31755 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31756 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 31757 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31758 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31759 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31760 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31761 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31762 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31763 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31764 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31765 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31766 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31767 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31768 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31769 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31770 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31771 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31772 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31773 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31774 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31775 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31776 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31777 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31778 | CAD MAD CAST | | 2002/10/01 | 17,55 | | | | 17,55 | 12.50 | 12.50 | | 17,55 | | | | |
| 106 | 02 | 99 | 31780 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 31781 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 03 | 31782 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 31783 | SEC 95X55 MAD CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 811.609,47 | 1.144,48 | 812.753,95 | 763.346,85 | 49.407,10 | 49.407,10 |
| TOTAL (ACUMULADO) : | 811.609,47 | 1.144,48 | 812.753,95 | 763.346,85 | 49.407,10 | 49.407,10 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 31784 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 31785 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 31786 | ARM 100X45X195 MET CAST | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 31787 | EST 75X30X150 MET BRANCO | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 31788 | ARM 100X35X45 FORM CAST | | 2003/03/17 | 17,05 | | | | 17,05 | 12.50 | 12.50 | | 17,05 | | | | |
| 106 | 03 | 99 | 31793 | RADIO/1K7/1CD | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 31796 | SUP P/TV/VIDEO MET PRETO | | 1998/05/05 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 31804 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31805 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31806 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31807 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31808 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31825 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 31832 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31833 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31834 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 31837 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 31846 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 31857 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 31877 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31879 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31881 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31882 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 31888 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31890 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31891 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31892 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31893 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31894 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 31896 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31897 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31898 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31899 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31900 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31901 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31902 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31904 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31906 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31907 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31908 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31914 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31915 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31916 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 05 | 31917 | CAD S/RODAS S/BRAÇOS MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 107 | 06 | 02 | 31918 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 05 | 31924 | MESA D120X65 FORM CREME | | 2003/03/17 | 45,89 | | | | 45,89 | 12.50 | 12.50 | | 45,89 | | | | |
| 107 | 06 | 05 | 31927 | ARM 170X45X185 MAD CAST | | 2003/03/17 | 199,52 | | | | 199,52 | 12.50 | 12.50 | | 199,52 | | | | |
| 106 | 02 | 99 | 31928 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31929 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31930 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31931 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 31932 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 31933 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31934 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 31935 | CAD MAD CAST | | 2000/10/30 | 19,66 | | | | 19,66 | 12.50 | 12.50 | | 19,66 | | | | |
| 106 | 02 | 99 | 31936 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 813.473,58 | 1.144,48 | 814.618,06 | 765.210,96 | 49.407,10 | 49.407,10 |
| TOTAL (ACUMULADO) : | 813.473,58 | 1.144,48 | 814.618,06 | 765.210,96 | 49.407,10 | 49.407,10 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 31937 | CAD MAD CAST | | 2000/10/30 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 31938 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31939 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31940 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31941 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31942 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31943 | CAD MAD CAST | | 2000/10/25 | 19,67 | | | | 19,67 | 12.50 | 12.50 | | 19,67 | | | | |
| 106 | 02 | 99 | 31944 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31945 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31946 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31947 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31948 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31949 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31950 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31951 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31952 | CAD MAD CAST | | 1999/10/13 | 19,79 | | | | 19,79 | 12.50 | 12.50 | | 19,79 | | | | |
| 106 | 02 | 99 | 31955 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 31956 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 31957 | CAD FORM CAST | | 2002/10/09 | 17,65 | | | | 17,65 | 12.50 | 12.50 | | 17,65 | | | | |
| 106 | 02 | 99 | 31958 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 31959 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 31960 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 31966 | CAD FORM CAST | | 1995/10/10 | 17,39 | | | | 17,39 | 12.50 | 12.50 | | 17,39 | | | | |
| 106 | 02 | 99 | 31967 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31968 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31969 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31970 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31971 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31972 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31973 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31974 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31975 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31976 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31977 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31978 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31979 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31980 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31981 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 31982 | SEC 140X60 FORM CREME | | 2000/10/30 | 116,72 | | | | 116,72 | 12.50 | 12.50 | | 116,72 | | | | |
| 106 | 02 | 99 | 31983 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 31984 | MESA 120X60X65 FORM BRANCO | | 1993/03/29 | 63,12 | | | | 63,12 | 12.50 | 12.50 | | 63,12 | | | | |
| 106 | 02 | 99 | 31986 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 31987 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 31988 | ARM 100X45X195 MET CREME | | 2003/03/17 | 59,00 | | | | 59,00 | 12.50 | 12.50 | | 59,00 | | | | |
| 106 | 02 | 99 | 31990 | MESA 200X90X50 FORM CAST | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 107 | 06 | 02 | 31997 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 106 | 02 | 99 | 32001 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32002 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32003 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32004 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32006 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32007 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32008 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32009 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32010 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 815.215,56 | 1.144,48 | 816.360,04 | 766.952,94 | 49.407,10 | 49.407,10 |
| TOTAL (ACUMULADO) : | 815.215,56 | 1.144,48 | 816.360,04 | 766.952,94 | 49.407,10 | 49.407,10 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 32011 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32012 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32013 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32014 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32015 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32016 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32018 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32019 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32020 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32022 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32023 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32024 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32025 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32026 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/25 |
| 106 | 02 | 99 | 32027 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32028 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32029 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32030 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32031 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32032 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32033 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32035 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32036 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32037 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32038 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32039 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32040 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 32044 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 32045 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 32047 | ARM 95X45X200 MET CREME | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 32051 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,98 | | | | 34,98 | 12.50 | 12.50 | | 34,98 | | | | |
| 106 | 02 | 99 | 32052 | ARM 100X45X190 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 106 | 02 | 99 | 32053 | ARM 100X45X190 MET CINZ | | 2003/03/17 | 57,74 | | | | 57,74 | 12.50 | 12.50 | | 57,74 | | | | |
| 107 | 01 | 26 | 32056 | VITRINE - 210X20X180 FORM CAST | | 2002/01/02 | 5.025,62 | | | | 5.025,62 | 12.50 | 12.50 | | 5.025,62 | | | | |
| 103 | 01 | 01 | 32060 | ARMÁRIO - 105X45X65 FORM CAST | | 2002/01/02 | 1.155,32 | | | | 1.155,32 | 12.50 | 12.50 | | 1.155,32 | | | | |
| 104 | 06 | 18 | 32178 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32179 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32180 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32181 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32182 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32183 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32186 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32187 | MÁQUINA FILMAR - CCTV | | 2003/03/17 | 448,92 | | | | 448,92 | 20.00 | 20.00 | | 448,92 | | | | |
| 104 | 06 | 18 | 32203 | MÁQUINA FILMAR - SVHS | | 2003/03/17 | 199,52 | | | | 199,52 | 20.00 | 20.00 | | 199,52 | | | | |
| 104 | 06 | 12 | 32205 | FLASH | | 2003/03/17 | 74,82 | | | | 74,82 | 20.00 | 20.00 | | 74,82 | | | | |
| 106 | 03 | 99 | 32274 | TELA PROJ 125X125 PLAST BRANCO | | 1998/09/11 | 48,13 | | | | 48,13 | 14.28 | 14.29 | | 48,13 | | | | |
| 106 | 03 | 99 | 32275 | TELA PROJ 180X180 PLAST BRANCO | | 1998/09/11 | 107,24 | | | | 107,24 | 14.28 | 14.29 | | 107,24 | | | | |
| 106 | 01 | 99 | 32449 | BANCO CORRIDO MAD CAST | | 1994/10/03 | 245,91 | | | | 245,91 | 12.50 | 12.50 | | 245,91 | | | | |
| 106 | 01 | 99 | 32450 | BANCO CORRIDO MAD CAST | | 1994/10/03 | 245,91 | | | | 245,91 | 12.50 | 12.50 | | 245,91 | | | | |
| 107 | 06 | 02 | 32463 | FRIGORIFICO VERTICAL 1 PORTA | | 2000/02/28 | 243,91 | | | | 243,91 | 14.28 | 14.29 | | 243,91 | | | | |
| 106 | 01 | 99 | 32465 | BANCO CORRIDO EM L MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 01 | 99 | 32466 | BANCO CORRIDO EM L MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 01 | 99 | 32467 | BANCO CORRIDO EM L MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 01 | 99 | 32468 | BANCO CORRIDO EM L MAD CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 202 | 07 | 05 | 32490 | DUMPER Fiori nº13 VIMA BAH 225/1300 | | 2003/03/17 | 748,20 | | | | 748,20 | 10.00 | 10.00 | | 748,20 | | | | |
| 202 | 07 | 05 | 32491 | DUMPER nº14 | | 1997/08/16 | 12.255,46 | | | | 12.255,46 | 10.00 | 10.00 | | 12.255,46 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 840.272,01 | 1.144,48 | 841.416,49 | 791.992,23 | 49.424,26 | 49.424,26 |
| TOTAL (ACUMULADO) : | 840.272,01 | 1.144,48 | 841.416,49 | 791.992,23 | 49.424,26 | 49.424,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 202 | 07 | 05 | 32492 | VARREDORA RAVO 5002 STH nº3 XL9R52023100204 | | 2001/05/16 | 103.587,85 | GR | 2011/07/06 | 5.503,92 | 109.091,77 | 10.00 | 10.00 | 550,40 | 108.541,38 | 550,39 | | | |
| 202 | 07 | 05 | 32493 | VARREDORA/ASPIRADORA nº1 44-RP-30 | | 1997/07/01 | 83.425,63 | | | | 83.425,63 | 10.00 | 10.00 | | 83.425,63 | | | | |
| 202 | 07 | 05 | 32494 | VARREDORA/ASPIRADORA Schmidt SK151/2016 | | 1997/02/06 | 64.195,29 | GR | 2002/03/21 | 4.188,02 | 68.383,31 | 10.00 | 10.00 | | 68.383,31 | | | | |
| 202 | 09 | 01 | 32497 | TRACTOR AGRICOLA JOHN DEERE 03-48-IE | | 1997/03/17 | 30.298,01 | | | | 30.298,01 | 10.00 | 10.00 | | 30.298,01 | | | | |
| 109 | 01 | 03 | 32498 | REBOQUE AGRICOLA JOPER C-5000 | | 1997/03/17 | 6.579,61 | | | | 6.579,61 | 16.66 | 16.67 | | 6.579,61 | | | | |
| 109 | 01 | 03 | 32499 | REBOQUE AGRICOLA C-5000 | | 1997/03/17 | 6.940,08 | | | | 6.940,08 | 16.66 | 16.67 | | 6.940,08 | | | | |
| 109 | 01 | 03 | 32500 | REBOQUE AGRICOLA JOPER 5T B3 | | 2003/03/17 | 997,60 | | | | 997,60 | 16.66 | 16.67 | | 997,60 | | | | |
| 110 | 25 | 04 | 32659 | COMPRESSOR - ELECTRICO 200LT | | 1998/09/16 | 1.079,65 | | | | 1.079,65 | 25.00 | 25.00 | | 1.079,65 | | | | |
| 104 | 09 | 01 | 32684 | BALANÇA - MEDICINAL MAX 150KG C/REGUA | | 2002/04/08 | 202,67 | | | | 202,67 | 12.50 | 12.50 | | 202,67 | | | | |
| 105 | 01 | 99 | 32685 | ESFIGMOMANOMETRO (Aparelho medir Tensão Arterial) | | 2003/03/17 | 69,83 | | | | 69,83 | 14.28 | 14.29 | | 69,83 | | | | |
| 106 | 02 | 99 | 32688 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32689 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32690 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32691 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32692 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32693 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32694 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32695 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32696 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32697 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32698 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32699 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 32700 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32701 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32702 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32703 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32704 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32705 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32706 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32707 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32708 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32709 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32710 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32711 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32712 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32713 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32714 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32715 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32716 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32717 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32718 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32719 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32721 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32722 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32723 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32724 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32725 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32726 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 32727 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32728 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32729 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32730 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32731 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32732 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.139.165,95 | 10.836,42 | 1.150.002,37 | | 550,40 | 1.100.027,72 | 49.974,65 | 49.424,26 |
| TOTAL (ACUMULADO) : | 1.139.165,95 | 10.836,42 | 1.150.002,37 | | 550,40 | 1.100.027,72 | 49.974,65 | 49.424,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 32733 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 32734 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 32735 | MESA 150X80X55 FORM CREME | | 2003/03/17 | 39,41 | | | | 39,41 | 12.50 | 12.50 | | 39,41 | | | | |
| 106 | 02 | 99 | 32736 | MESA D70X65 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 32737 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32740 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32769 | ARM 100X45X170 MET CAST | | 2003/03/17 | 52,71 | | | | 52,71 | 12.50 | 12.50 | | 52,71 | | | | |
| 107 | 05 | 08 | 32776 | ESQUENTADOR - MANUAL | | 1999/09/16 | 262,62 | | | | 262,62 | 12.50 | 12.50 | | 262,62 | | | | |
| 107 | 06 | 05 | 32778 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32779 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32780 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32781 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32782 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32783 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32784 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32785 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32786 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32787 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32788 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32789 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32790 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32791 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32792 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32793 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32794 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32795 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32796 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32797 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32798 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32799 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32800 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.141.082,91 | 10.836,42 | 1.151.919,33 | 550,40 | 1.101.944,68 | 49.974,65 | 49.424,26 |
| TOTAL (ACUMULADO) : | 1.141.082,91 | 10.836,42 | 1.151.919,33 | 550,40 | 1.101.944,68 | 49.974,65 | 49.424,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 32801 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32802 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32803 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32804 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32805 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32806 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32807 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32808 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32809 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32810 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 32811 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 32812 | MESA 200X90X60 FORM CAST | | 2003/03/17 | 64,34 | | | | 64,34 | 12.50 | 12.50 | | 64,34 | | | | |
| 106 | 02 | 99 | 32813 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 32815 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32818 | ARM 100X40X145 MAD CAST | | 2003/03/17 | 69,81 | | | | 69,81 | 12.50 | 12.50 | | 69,81 | | | | |
| 106 | 02 | 02 | 32819 | ARDÓSIA - 250X125 PRETO | | 2003/03/17 | 45,81 | | | | 45,81 | 20.00 | 20.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 32823 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32824 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32825 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32826 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32827 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32828 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32829 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32830 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32831 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | | 13,47 | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 32832 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 32834 | SOFA MONO C/BRAÇOS NAPA VERDE | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 107 | 06 | 05 | 32837 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32838 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32839 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32840 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32841 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32842 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32843 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32844 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32845 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32846 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32847 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32848 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32849 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32850 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | | 18,73 | 12 | 18,73 | 2019/06/19 |
| 107 | 06 | 05 | 32851 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32852 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32853 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32854 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32855 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32856 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32857 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32858 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32859 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32860 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32861 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32862 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 32864 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 106 | 02 | 99 | 32872 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 32873 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.142.497,63 | 10.836,42 | 1.153.334,05 | 550,40 | 1.103.340,67 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.142.497,63 | 10.836,42 | 1.153.334,05 | 550,40 | 1.103.340,67 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | Valor Patrimonial Actualizado | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 32874 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32875 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32876 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32877 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32878 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32879 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32880 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32881 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 32882 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32883 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32884 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32885 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32886 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32887 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32888 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32889 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32890 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32891 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32892 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32893 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32894 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32895 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32896 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32898 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32901 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 32902 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 32903 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 32904 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32905 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32906 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32907 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32908 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32909 | BANCO MAD CAST | | 1998/12/03 | 8,73 | | | | 8,73 | 12.50 | 12.50 | | 8,73 | | | | |
| 106 | 02 | 99 | 32910 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 32911 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 32912 | CERCA RECREIO MAD BRANCO | | 2003/03/17 | 10,97 | | | | 10,97 | 12.50 | 12.50 | | 10,97 | | | | |
| 106 | 02 | 99 | 32913 | EST 40X30X100 MAD CAST | | 2003/03/17 | 14,96 | | | | 14,96 | 12.50 | 12.50 | | 14,96 | | | | |
| 106 | 02 | 99 | 32914 | FOGAO FORM CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 106 | 02 | 99 | 32915 | FRIGORIFICO FORM CAST | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 32917 | BANCA FORM CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 32918 | ARM FORM CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 32921 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 32936 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32937 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 32938 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32939 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32961 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32964 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 32965 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 32966 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 32967 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 32968 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 32969 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.144.359,35 | 10.836,42 | 1.155.195,77 | 550,40 | 1.105.202,39 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.144.359,35 | 10.836,42 | 1.155.195,77 | 550,40 | 1.105.202,39 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 32970 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | |
| 106 | 02 | 99 | 32977 | ARM 100X40X145 MAD CAST | 2003/03/17 | 69,81 | | | 69,81 | 12.50 | 12.50 | | 69,81 | | | |
| 106 | 02 | 99 | 32978 | MESA 150X70X60 FORM CAST | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | |
| 106 | 02 | 99 | 32979 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32981 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32982 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32983 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32984 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32985 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32986 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32987 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32988 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32989 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32990 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32991 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32992 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32993 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32994 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32995 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32996 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32997 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32998 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 32999 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 106 | 02 | 99 | 33000 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | |
| 109 | 03 | 03 | 33017 | CORTADOR - SEBES 760W | 1997/10/24 | 455,93 | | | 455,93 | 20.00 | 20.00 | | 455,93 | | | |
| 109 | 03 | 03 | 33018 | CORTADOR - SEBES 690W | 2003/03/17 | 89,78 | | | 89,78 | 20.00 | 20.00 | | 89,78 | | | |
| 109 | 03 | 03 | 33019 | CORTADOR - SEBES 690W | 2003/03/17 | 89,78 | | | 89,78 | 20.00 | 20.00 | | 89,78 | | | |
| 109 | 03 | 03 | 33020 | CORTADOR - SEBES NAW | 1996/06/12 | 215,93 | | | 215,93 | 20.00 | 20.00 | | 215,93 | | | |
| 109 | 03 | 03 | 33021 | CORTADOR - SEBES NAW | 2003/03/17 | 89,78 | | | 89,78 | 20.00 | 20.00 | | 89,78 | | | |
| 109 | 03 | 03 | 33022 | CORTADOR - SEBES NAW | 2003/03/17 | 89,78 | | | 89,78 | 20.00 | 20.00 | | 89,78 | | | |
| 107 | 06 | 05 | 33071 | CAD S/RODAS S/BRAÇOS FORM CAST | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | |
| 107 | 06 | 05 | 33072 | CAD S/RODAS S/BRAÇOS FORM CAST | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | |
| 107 | 06 | 05 | 33074 | CAD S/RODAS S/BRAÇOS FORM CAST | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | |
| 107 | 06 | 05 | 33075 | CACIFO 35X40X160 MET CREME | 2003/03/17 | 69,83 | | | 69,83 | 12.50 | 12.50 | | 69,83 | | | |
| 107 | 06 | 05 | 33077 | CAD S/RODAS S/BRAÇOS FORM VERD | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | |
| 107 | 06 | 05 | 33078 | CAD S/RODAS S/BRAÇOS FORM VERD | 2003/03/17 | 7,48 | | | 7,48 | 12.50 | 12.50 | | 7,48 | | | |
| 107 | 06 | 05 | 33081 | MESA 120X80 FORM VERDE | 2003/03/17 | 29,93 | | | 29,93 | 12.50 | 12.50 | | 29,93 | | | |
| 107 | 06 | 05 | 33087 | EXPO 120X10X100 MAD CAST | 2003/03/17 | 99,76 | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | |
| 111 | 02 | 01 | 33104 | MAQ. PINTURA PAVIMENTO GASOLIN | 2003/03/17 | 498,80 | | | 498,80 | 25.00 | 25.00 | | 498,80 | | | |
| 111 | 02 | 01 | 33105 | MAQ. PINTURA PAVIMENTO GASOLIN | 2003/03/17 | 498,80 | | | 498,80 | 25.00 | 25.00 | | 498,80 | | | |
| 106 | 02 | 99 | 33118 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | |
| 106 | 02 | 99 | 33119 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | |
| 106 | 02 | 03 | 33120 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | 2003/03/17 | 49,10 | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | |
| 106 | 02 | 99 | 33123 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33124 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33125 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33127 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33128 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33129 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33130 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33131 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33132 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33133 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33134 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |
| 106 | 02 | 99 | 33135 | MESA 120X60X65 FORM CREME | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.147.870,62 | 10.836,42 | 1.158.707,04 | 550,40 | 1.108.713,66 | 49.993,38 | | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.147.870,62 | 10.836,42 | 1.158.707,04 | 550,40 | 1.108.713,66 | 49.993,38 | | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 33136 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33137 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 33139 | ARM 100X40X175 MET CAST | | 2002/10/10 | 161,18 | | | | 161,18 | 12.50 | 12.50 | | 161,18 | | | | |
| 106 | 02 | 99 | 33140 | ARM 100X40X175 MET CAST | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 03 | 33141 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 33154 | ARM 130X30X150 MAD CAST | | 2003/03/17 | 62,24 | | | | 62,24 | 12.50 | 12.50 | | 62,24 | | | | |
| 106 | 02 | 99 | 33155 | MESA D120X65 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33157 | ARM 95X40X145 MAD CAST | | 2003/03/17 | 54,50 | | | | 54,50 | 12.50 | 12.50 | | 54,50 | | | | |
| 106 | 02 | 99 | 33158 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 33159 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 33160 | MESA D70X65 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33161 | ARM 100X40X110 MAD CAST | | 2002/09/12 | 120,72 | | | | 120,72 | 12.50 | 12.50 | | 120,72 | | | | |
| 106 | 02 | 99 | 33163 | MESA D70X65 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33164 | MESA 55X55X55 FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 33165 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 23,94 | | | | 23,94 | 12.50 | 12.50 | | 23,94 | | | | |
| 106 | 02 | 99 | 33166 | ARM 95X40X140 MAD CAST | | 2003/03/17 | 57,95 | | | | 57,95 | 12.50 | 12.50 | | 57,95 | | | | |
| 106 | 02 | 99 | 33173 | MESA D70X65 FORM CREME | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33174 | ARM 210X30X130 MAD CAST | | 2003/03/17 | 76,16 | | | | 76,16 | 12.50 | 12.50 | | 76,16 | | | | |
| 106 | 02 | 03 | 33176 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 33178 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 33179 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 33180 | CAD MAD CAST | | 2002/10/09 | 17,60 | | | | 17,60 | 12.50 | 12.50 | | 17,60 | | | | |
| 106 | 02 | 99 | 33181 | SEC 95X50 FORM CAST | | 2003/03/17 | 34,92 | | | | 34,92 | 12.50 | 12.50 | | 34,92 | | | | |
| 107 | 06 | 05 | 33182 | MESA 120X60X80 FORM CREME | | 2003/03/17 | 28,93 | | | | 28,93 | 12.50 | 12.50 | | 28,93 | | | | |
| 107 | 06 | 04 | 33186 | MAQ. LAVAR LOUÇA | | 2003/03/17 | 139,66 | | | | 139,66 | 12.50 | 12.50 | | 139,66 | | | | |
| 107 | 06 | 02 | 33188 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 05 | 33189 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33190 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33191 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33192 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33193 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33194 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33195 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33196 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33197 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33198 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33199 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33200 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33201 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33204 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33205 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33206 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33207 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33208 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33209 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33210 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33211 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33212 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33213 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33214 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33215 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33216 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33217 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33218 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.149.709,91 | 10.836,42 | 1.160.546,33 | 550,40 | 1.110.552,95 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.149.709,91 | 10.836,42 | 1.160.546,33 | 550,40 | 1.110.552,95 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 33219 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33220 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 107 | 06 | 05 | 33221 | CAD MAD CAST | | 1997/09/18 | 19,26 | | | 19,26 | 12.50 | 12.50 | | 19,26 | | | | |
| 106 | 02 | 99 | 33228 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33230 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 33232 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 33233 | ARM 100X40X185 MET CINZ | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 33234 | ARM 100X40X185 MET CINZ | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 33236 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33237 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33238 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33239 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33240 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33241 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33242 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33243 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33244 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33246 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33247 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33248 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33249 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33250 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33251 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33252 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33253 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33254 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33255 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33256 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33257 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33258 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33259 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33260 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33262 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33263 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33264 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33265 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33266 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33267 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33268 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33269 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33270 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33271 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33277 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33278 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33279 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33280 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33281 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33282 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33283 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33284 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33285 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33286 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33287 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 107 | 06 | 05 | 33288 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33289 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33290 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.151.235,91 | 10.836,42 | 1.162.072,33 | 550,40 | 1.112.078,95 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.151.235,91 | 10.836,42 | 1.162.072,33 | 550,40 | 1.112.078,95 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 33291 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33292 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33293 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33294 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33295 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33296 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33297 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33298 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33299 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33300 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 05 | 33301 | CAD MAD CAST | | 1998/01/05 | 18,73 | | | | 18,73 | 12.50 | 12.50 | | 18,73 | | | | |
| 107 | 06 | 02 | 33302 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 05 | 08 | 33304 | ESQUENTADOR - MANUAL | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 107 | 06 | 04 | 33305 | MAQ. LAVAR LOUCA | | 2000/09/19 | 1.662,13 | | | | 1.662,13 | 12.50 | 12.50 | | 1.662,13 | | | | |
| 107 | 06 | 05 | 33307 | EST 70X25X75 MAD CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 04 | 33313 | FOGAO 4 DISCOS 1 FORNO ELECTR | | 2001/03/21 | 539,24 | | | | 539,24 | 12.50 | 12.50 | | 539,24 | | | | |
| 106 | 02 | 99 | 33315 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33316 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33317 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33318 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33319 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33320 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33321 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33322 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 33324 | EST 120X35X100 MAD CAST | | 2003/03/17 | 42,40 | | | | 42,40 | 12.50 | 12.50 | | 42,40 | | | | |
| 106 | 02 | 99 | 33325 | EST 70X30X85 MAD BRANCO | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 33327 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 33331 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 33332 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 33333 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 33334 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 33335 | EST MAD CAST | | 1999/09/02 | 101,01 | | | | 101,01 | 12.50 | 12.50 | | 101,01 | | | | |
| 106 | 02 | 99 | 33338 | PORTA CARTOLINAS 60X40X75 MAD | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 33339 | BANCO DUPLO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33340 | MESA RED MAD CAST | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 33342 | MESA MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 02 | 99 | 33343 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 33344 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 33345 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 33346 | COMODA MAD CAST | | 2000/09/29 | 82,25 | | | | 82,25 | 12.50 | 12.50 | | 82,25 | | | | |
| 106 | 02 | 99 | 33350 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33351 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33352 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33353 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33354 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33355 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33357 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33358 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33359 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33360 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33361 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33362 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33363 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33364 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33365 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33366 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.155.370,62 | 10.836,42 | 1.166.207,04 | | 550,40 | 1.116.213,66 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.155.370,62 | 10.836,42 | 1.166.207,04 | | 550,40 | 1.116.213,66 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 33367 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33368 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33369 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33370 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33371 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33372 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33373 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33374 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33375 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33376 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 33377 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 33380 | ARM 10X80X175 MET CAST | | 2003/03/17 | 17,80 | | | 17,80 | 12.50 | 12.50 | | 17,80 | | | | |
| 106 | 02 | 99 | 33381 | ARM 100X40X185 MET CINZ | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 02 | 99 | 33382 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 33383 | ARM 90X35X180 MAD CAST | | 2003/03/17 | 60,78 | | | 60,78 | 12.50 | 12.50 | | 60,78 | | | | |
| 106 | 02 | 99 | 33385 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33386 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33387 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33389 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33390 | MESA 150X70X65 FORM CAST | | 2003/03/17 | 37,41 | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33393 | ARM 100X40X185 MET CAST | | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | | 132,28 | | | | |
| 106 | 03 | 99 | 33413 | RADIO/2K7 | | 2003/03/17 | 39,90 | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 33414 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33415 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33416 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33417 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33418 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33419 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33420 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33421 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33422 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33423 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33424 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33425 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33426 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33427 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33428 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33429 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33430 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33431 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33432 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33433 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33434 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33435 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33436 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33437 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33438 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33439 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33440 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33441 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33442 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33443 | CAD MAD CAST | | 2002/10/01 | 17,54 | | | 17,54 | 12.50 | 12.50 | | 17,54 | | | | |
| 106 | 02 | 99 | 33444 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33445 | CAD MAD CAST | | 1999/10/13 | 19,78 | | | 19,78 | 12.50 | 12.50 | | 19,78 | | | | |
| 106 | 02 | 99 | 33447 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 33448 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.157.645,27 | 10.836,42 | 1.168.481,69 | | 550,40 | 1.118.488,31 | 49.993,38 | 49.442,99 |
| TOTAL (ACUMULADO) : | 1.157.645,27 | 10.836,42 | 1.168.481,69 | | 550,40 | 1.118.488,31 | 49.993,38 | 49.442,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 33452 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 33453 | ARM 100X45X185 MET CAST | | 1995/10/31 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 33454 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 03 | 33455 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST | | 2003/03/17 | 49,10 | | | | 49,10 | 12.50 | 12.50 | | 49,10 | | | | |
| 106 | 02 | 99 | 33459 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33460 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33461 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33462 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33463 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33464 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33465 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33466 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33467 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33468 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33469 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33470 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33471 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33472 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33473 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33474 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 33475 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 03 | 99 | 33499 | MICROFONE MESA | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 101 | 01 | 01 | 33500 | BASTIDOR - 60X60X110 MET CINZ 65U | | 2003/03/17 | 2.259,26 | | | | 2.259,26 | 12.50 | 12.50 | | 2.259,26 | | | | |
| 107 | 01 | 26 | 33603 | VITRINE - 115X55 MAD CAST | | 2003/03/17 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 101 | 01 | 01 | 33604 | BASTIDOR - 60X60X50 MET CINZ 40U | | 2003/03/17 | 1.026,94 | | | | 1.026,94 | 12.50 | 12.50 | | | 1.026,94 | 12 | 1.026,94 | 2019/04/01 |
| 110 | 25 | 04 | 33625 | COMPRESSOR - ELECTRICO 25LT | | 2003/03/17 | 49,88 | | | | 49,88 | 25.00 | 25.00 | | 49,88 | | | | |
| 110 | 25 | 04 | 33635 | COMPRESSOR - ELECTRICO 100LT | | 2000/09/08 | 224,68 | | | | 224,68 | 25.00 | 25.00 | | 224,68 | | | | |
| 111 | 04 | 02 | 33699 | ELEVADOR P/ VIATURAS - ELECTRICO 3000KG | | 2003/03/17 | 997,60 | | | | 997,60 | 12.50 | 12.50 | | 997,60 | | | | |
| 111 | 04 | 04 | 33700 | MÁQ. LAVAGEM VIATURAS - GASàLEO 7100W 230BAR | | 1996/04/24 | 2.889,52 | | | | 2.889,52 | 20.00 | 20.00 | | 2.889,52 | | | | |
| 111 | 04 | 05 | 33701 | MÁQ. LUBRIFICAÇÃO VIATURAS - PNEUMATICA 100LT | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 110 | 25 | 04 | 33735 | COMPRESSOR - ELECTRICO 200LT 9.8BAR | | 2003/03/17 | 149,64 | | | | 149,64 | 25.00 | 25.00 | | 149,64 | | | | |
| 106 | 02 | 99 | 33741 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33742 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33743 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33744 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33745 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33746 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33747 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33748 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33749 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33750 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33751 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33752 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33753 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33754 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33755 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33756 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33757 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33758 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33759 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33760 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33761 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.166.828,13 | 10.836,42 | 1.177.664,55 | 550,40 | 1.126.644,23 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.166.828,13 | 10.836,42 | 1.177.664,55 | 550,40 | 1.126.644,23 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 33762 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33763 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33764 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33765 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33766 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33767 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33768 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33769 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33770 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33771 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33772 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33773 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33774 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33789 | MESA 120X120X55 FORM CAST | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | 43,40 | | | | |
| 106 | 02 | 99 | 33790 | MESA 120X120X55 FORM CAST | | 2003/03/17 | 43,40 | | | | 43,40 | 12.50 | 12.50 | | 43,40 | | | | |
| 106 | 02 | 99 | 33793 | EST 70X30X80 MAD BRANCO | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 33794 | EST 70X30X80 MAD BRANCO | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 33796 | EST 100X35X110 FORM BRANCO | | 2003/03/17 | 32,92 | | | | 32,92 | 12.50 | 12.50 | | 32,92 | | | | |
| 106 | 02 | 99 | 33797 | ARM 90X40X180 MET AZUL | | 2003/03/17 | 46,18 | | | | 46,18 | 12.50 | 12.50 | | 46,18 | | | | |
| 106 | 02 | 99 | 33798 | SEC 95X55 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 33801 | CAD FORM CAST | | 2000/09/30 | 40,27 | | | | 40,27 | 12.50 | 12.50 | | 40,27 | | | | |
| 106 | 02 | 99 | 33803 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 33804 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 03 | 99 | 33806 | RADIO/1K7 | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 106 | 02 | 99 | 33810 | LOUCEIRO MAD BRANCO | | 1997/01/09 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 02 | 99 | 33813 | CAD MAD BRANCO | | 2003/03/17 | 12,47 | | | | 12,47 | 12.50 | 12.50 | | 12,47 | | | | |
| 106 | 02 | 99 | 33814 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 33815 | MESA RED MAD BRANCO | | 1997/12/03 | 72,95 | | | | 72,95 | 12.50 | 12.50 | | 72,95 | | | | |
| 106 | 02 | 99 | 33817 | TANQUE PLAST BRANCO | | 2003/03/17 | 4,99 | | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 02 | 99 | 33823 | EST 80X25X85 FORM CAST | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 106 | 02 | 99 | 33825 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 33831 | CAD FORM CAST | | 1997/01/09 | 13,47 | | | | 13,47 | 12.50 | 12.50 | | 13,47 | | | | |
| 106 | 02 | 99 | 33834 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33836 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33839 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33840 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33841 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33842 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33843 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33847 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33850 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 33851 | MESA D120X60 FORM CREME | | 1999/09/29 | 73,57 | | | | 73,57 | 12.50 | 12.50 | | 73,57 | | | | |
| 106 | 02 | 99 | 33853 | MESA 60X60X55 FORM CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 33854 | MESA 60X60X45 FORM CREME | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 33855 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 33856 | CACIFO 100X40X160 MET CREME | | 2003/03/17 | 66,48 | | | | 66,48 | 12.50 | 12.50 | | 66,48 | | | | |
| 106 | 02 | 99 | 33857 | EST 100X45X160 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 106 | 02 | 99 | 33858 | EST 100X45X160 MAD CAST | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 107 | 06 | 05 | 33864 | ARM 70X60X145 FORM CAST | | 2003/03/17 | 44,89 | | | | 44,89 | 12.50 | 12.50 | | 44,89 | | | | |
| 107 | 06 | 04 | 33865 | FORNO ELECTRICO | | 2003/03/17 | 174,58 | | | | 174,58 | 12.50 | 12.50 | | 174,58 | | | | |
| 106 | 03 | 99 | 33866 | RADIO/2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 03 | 99 | 33868 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| 107 | 06 | 05 | 33869 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33870 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33871 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33872 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.168.812,89 | 10.836,42 | 1.179.649,31 | 550,40 | 1.128.628,99 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.168.812,89 | 10.836,42 | 1.179.649,31 | 550,40 | 1.128.628,99 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 33873 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33874 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33875 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33876 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33877 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33878 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33879 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33880 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33881 | MESA 120X80X65 FORM CREME | | 2003/03/17 | 32,42 | | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 107 | 06 | 05 | 33882 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 23,44 | | | | 23,44 | 12.50 | 12.50 | | 23,44 | | | | |
| 106 | 02 | 99 | 33883 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33884 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33885 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33886 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33887 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33890 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33891 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33892 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33893 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33894 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33895 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33896 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33897 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33899 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33900 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33901 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33902 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33903 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33904 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33905 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33906 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33907 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33908 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33909 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33910 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33911 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33913 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33914 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33915 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33916 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33917 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33918 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33919 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33920 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,81 | | | | 35,81 | 12.50 | 12.50 | | 35,81 | | | | |
| 106 | 02 | 99 | 33921 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 33922 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 33923 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 33924 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 33925 | ARM 100X45X185 MET CINZ | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 33930 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 33931 | SEC 120X60 FORM CAST | | 1993/03/31 | 118,61 | | | | 118,61 | 12.50 | 12.50 | | 118,61 | | | | |
| 107 | 06 | 05 | 33938 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33939 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33940 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33941 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33942 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.170.379,06 | 10.836,42 | 1.181.215,48 | 550,40 | 1.130.195,16 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.170.379,06 | 10.836,42 | 1.181.215,48 | 550,40 | 1.130.195,16 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 33943 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33944 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33945 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33946 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33947 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33948 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33949 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33950 | MESA 120X60X55 FORM CREME | | 2003/03/17 | 19,95 | | | 19,95 | 12.50 | 12.50 | | 19,95 | | | | |
| 107 | 06 | 05 | 33952 | EST 70X25X75 MAD CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 03 | 99 | 33953 | SUP P/TV MET PRETO | | 2000/03/11 | 136,56 | | | 136,56 | 14.28 | 14.29 | | 136,56 | | | | |
| 106 | 02 | 99 | 33956 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33957 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33958 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33959 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33960 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33961 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33962 | CAD MAD CAST | | 1999/05/21 | 18,97 | | | 18,97 | 12.50 | 12.50 | | 18,97 | | | | |
| 106 | 02 | 99 | 33963 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33964 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33965 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33966 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33967 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33968 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33969 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33970 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33971 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33972 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33973 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33974 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33975 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33976 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33977 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 33978 | CAD S/RODAS S/BRAÇOS NAPA PRET | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 33979 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 33980 | ARM 100X40X175 MET CINZ | | 2001/12/12 | 159,32 | | | 159,32 | 12.50 | 12.50 | | 159,32 | | | | |
| 106 | 02 | 99 | 33981 | ROUPEIRO MAD CAST | | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | | 128,39 | | | | |
| 106 | 02 | 99 | 33982 | BANCO RED MAD CAST | | 2003/03/17 | 5,99 | | | 5,99 | 12.50 | 12.50 | | 5,99 | | | | |
| 106 | 02 | 99 | 33983 | CAMA MAD CAST | | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | | 81,33 | | | | |
| 106 | 02 | 99 | 33984 | MESINHA CABECEIRA MAD CAST | | 2000/09/29 | 17,45 | | | 17,45 | 12.50 | 12.50 | | 17,45 | | | | |
| 106 | 02 | 99 | 33985 | COMODA MAD CAST | | 2000/09/15 | 88,59 | | | 88,59 | 12.50 | 12.50 | | 88,59 | | | | |
| 106 | 02 | 99 | 33986 | BAU MAD CAST | | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | | 84,62 | | | | |
| 106 | 02 | 99 | 33988 | GARAGEM MAD CAST | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 33989 | EXPO 90X35X90 MAD CAST | | 2003/03/17 | 32,42 | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 03 | 99 | 33991 | RADIO/2K7 | | 2003/03/17 | 39,90 | | | 39,90 | 14.28 | 14.29 | | 39,90 | | | | |
| 106 | 02 | 99 | 33996 | GARAGEM MAD CAST | | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 02 | 99 | 33997 | EXPO 90X35X90 MAD CAST | | 2003/03/17 | 32,42 | | | 32,42 | 12.50 | 12.50 | | 32,42 | | | | |
| 106 | 02 | 99 | 33998 | CAVALETE 185X75 MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 33999 | CAVALETE 185X75 MAD CAST | | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | | 27,43 | | | | |
| 106 | 02 | 99 | 34005 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34006 | MESA 120X60X60 FORM CREME | | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | | 34,99 | | | | |
| 106 | 02 | 99 | 34008 | EXPO 75X40X90 FORM CAST | | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 34023 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34024 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34025 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 02 | 99 | 34031 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34034 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.172.164,03 | 10.836,42 | 1.183.000,45 | 550,40 | 1.131.980,13 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.172.164,03 | 10.836,42 | 1.183.000,45 | 550,40 | 1.131.980,13 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 34036 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34037 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34041 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34048 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34051 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34052 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34053 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34054 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34055 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34058 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34059 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34060 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34061 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34062 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34063 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34064 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34065 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |
| 106 | 02 | 99 | 34066 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34067 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34068 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34069 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34070 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | 34,99 | | | | |
| 106 | 02 | 99 | 34071 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | 34,99 | | | | |
| 106 | 02 | 99 | 34072 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,99 | | | 34,99 | 12.50 | 12.50 | 34,99 | | | | |
| 106 | 02 | 99 | 34073 | SEC 120X60 FORM CAST | 1995/09/15 | 128,97 | | | 128,97 | 12.50 | 12.50 | 128,97 | | | | |
| 106 | 02 | 99 | 34074 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 03 | 34078 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 02 | 99 | 34080 | ARM 100X40X175 MET CINZ | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 02 | 99 | 34081 | ARM 100X40X175 MET CINZ | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 03 | 99 | 34086 | MESA 65X50X75 MET CINZ | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 03 | 99 | 34089 | MESA 65X50X75 MET CINZ | 2003/03/17 | 99,76 | | | 99,76 | 14.28 | 14.29 | 99,76 | | | | |
| 106 | 02 | 99 | 34092 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34096 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34097 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34098 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34099 | MESA 120X60X60 FORM CREME | 2002/10/10 | 34,98 | | | 34,98 | 12.50 | 12.50 | 34,98 | | | | |
| 106 | 02 | 99 | 34100 | ARM 100X40X175 MET CINZ | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 03 | 99 | 34103 | 1CD/1K7/RADIO | 2003/03/17 | 39,90 | | | 39,90 | 14.28 | 14.29 | 39,90 | | | | |
| 106 | 02 | 99 | 34105 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34106 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34108 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34109 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34110 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34111 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34117 | CAD MAD CAST | 2000/10/30 | 19,67 | | | 19,67 | 12.50 | 12.50 | 19,67 | | | | |
| 106 | 02 | 99 | 34118 | CAD MAD CAST | 2000/10/30 | 19,67 | | | 19,67 | 12.50 | 12.50 | 19,67 | | | | |
| 106 | 02 | 99 | 34119 | CAD MAD CAST | 2000/10/30 | 19,67 | | | 19,67 | 12.50 | 12.50 | 19,67 | | | | |
| 106 | 02 | 99 | 34120 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34121 | CAD MAD CAST | 2000/10/30 | 19,67 | | | 19,67 | 12.50 | 12.50 | 19,67 | | | | |
| 106 | 02 | 99 | 34123 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34124 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34125 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34126 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34129 | CAD MAD CAST | 2002/10/09 | 17,16 | | | 17,16 | 12.50 | 12.50 | 17,16 | | | | |
| 106 | 02 | 99 | 34131 | MESA 120X60X50 FORM CREME | 1999/10/13 | 42,19 | | | 42,19 | 12.50 | 12.50 | 42,19 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.173.945,94 | 10.836,42 | 1.184.782,36 | 550,40 | 1.133.762,04 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.173.945,94 | 10.836,42 | 1.184.782,36 | 550,40 | 1.133.762,04 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 34132 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34133 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34134 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34135 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34136 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34137 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34138 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34139 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34140 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34141 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34142 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34143 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34144 | MESA 120X60X50 FORM CREME | | 1999/10/13 | 42,19 | | | | 42,19 | 12.50 | 12.50 | | 42,19 | | | | |
| 106 | 02 | 99 | 34145 | SEC 120X60 FORM CAST | | 1995/09/15 | 128,97 | | | | 128,97 | 12.50 | 12.50 | | 128,97 | | | | |
| 106 | 02 | 99 | 34146 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 34151 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 99 | 34152 | ARM 100X40X175 MET CINZ | | 2003/03/17 | 49,08 | | | | 49,08 | 12.50 | 12.50 | | 49,08 | | | | |
| 106 | 02 | 03 | 34156 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | | 2003/03/17 | 54,56 | | | | 54,56 | 12.50 | 12.50 | | 54,56 | | | | |
| 106 | 02 | 99 | 34170 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34220 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34221 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34222 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34223 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34224 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34225 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34226 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34227 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34228 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34229 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34230 | CAD MAD CAST | | 2000/09/15 | 22,69 | | | | 22,69 | 12.50 | 12.50 | | 22,69 | | | | |
| 106 | 02 | 99 | 34231 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34232 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34233 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34234 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34235 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34236 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34237 | CAD MAD CAST | | 2000/09/15 | 22,68 | | | | 22,68 | 12.50 | 12.50 | | 22,68 | | | | |
| 106 | 02 | 99 | 34238 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 34239 | MESA D120X60 FORM CREME | | 1999/10/13 | 77,03 | | | | 77,03 | 12.50 | 12.50 | | 77,03 | | | | |
| 106 | 02 | 99 | 34240 | MESA 110X45X55 FORM CREME | | 2003/03/17 | 15,96 | | | | 15,96 | 12.50 | 12.50 | | 15,96 | | | | |
| 106 | 02 | 99 | 34241 | SEC 140X80 FORM CREME | | 2001/01/13 | 319,23 | | | | 319,23 | 12.50 | 12.50 | | 319,23 | | | | |
| 106 | 02 | 99 | 34242 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 1999/05/21 | 28,60 | | | | 28,60 | 12.50 | 12.50 | | 28,60 | | | | |
| 106 | 03 | 99 | 34274 | MESA 60X50X95 FORM CAST | | 2001/08/02 | 252,35 | | | | 252,35 | 14.28 | 14.29 | | 252,35 | | | | |
| 106 | 01 | 03 | 34292 | ARMÁRIO - 95X40X160 MET CINZ | | 2000/02/01 | 220,60 | | | | 220,60 | 12.50 | 12.50 | | 220,60 | | | | |
| 106 | 01 | 99 | 34293 | CACIFO 95X50X190 FORM BRANCO | | 2003/03/17 | 147,61 | | | | 147,61 | 12.50 | 12.50 | | 147,61 | | | | |
| 106 | 01 | 99 | 34294 | SEC 120X80 FORM CINZ | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 01 | 15 | 34295 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 1994/10/03 | 491,81 | | | | 491,81 | 12.50 | 12.50 | | 491,81 | | | | |
| 106 | 01 | 99 | 34297 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 34298 | EST 160X65X165 ALUM | | 2003/03/17 | 58,16 | | | | 58,16 | 12.50 | 12.50 | | 58,16 | | | | |
| 106 | 01 | 99 | 34299 | EST 160X65X165 ALUM | | 2003/03/17 | 58,16 | | | | 58,16 | 12.50 | 12.50 | | 58,16 | | | | |
| 106 | 01 | 04 | 34301 | BALIZA - POLO AQUATICO ALUM | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 04 | 34302 | BALIZA - POLO AQUATICO ALUM | | 2003/03/17 | 74,82 | | | | 74,82 | 12.50 | 12.50 | | 74,82 | | | | |
| 106 | 01 | 99 | 34303 | CESTO BASQUETE AQUATICO PLAST | | 1994/10/03 | 49,18 | | | | 49,18 | 12.50 | 12.50 | | 49,18 | | | | |
| 106 | 01 | 99 | 34304 | CESTO BASQUETE AQUATICO PLAST | | 1994/10/03 | 49,18 | | | | 49,18 | 12.50 | 12.50 | | 49,18 | | | | |
| 106 | 01 | 99 | 34305 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.177.302,31 | 10.836,42 | 1.188.138,73 | 550,40 | 1.137.118,41 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.177.302,31 | 10.836,42 | 1.188.138,73 | 550,40 | 1.137.118,41 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 34306 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34307 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34308 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34309 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34310 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34311 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34312 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34313 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34314 | DEGRAU P/AQUASTEP PLAST VERM | | 2003/03/17 | 24,94 | | | 24,94 | | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 01 | 99 | 34329 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 34330 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 34331 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 34332 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | | 12.50 | 12.50 | | 28,19 | | | | |
| 110 | 25 | 01 | 34389 | BOMBA CIRCULADORA | | 2003/03/17 | 149,64 | | | 149,64 | | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 34390 | BOMBA CIRCULADORA | | 2003/03/17 | 149,64 | | | 149,64 | | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 34391 | BOMBA CIRCULADORA | | 2003/03/17 | 149,64 | | | 149,64 | | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 34394 | BOMBA CIRCULADORA | | 2003/03/17 | 149,64 | | | 149,64 | | 14.28 | 14.29 | | 149,64 | | | | |
| 117 | 02 | 01 | 34396 | BOMBA DOSEADORA DE HIPOCLORI - NAW | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 117 | 02 | 01 | 34397 | BOMBA DOSEADORA DE HIPOCLORI - NAW | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 117 | 02 | 01 | 34399 | BOMBA DOSEADORA DE HIPOCLORI - NAW | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 117 | 02 | 01 | 34400 | BOMBA DOSEADORA DE HIPOCLORI - NAW | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 117 | 02 | 01 | 34401 | BOMBA DOSEADORA DE HIPOCLORI - NAW | | 2003/03/17 | 249,40 | | | 249,40 | | 14.28 | 14.29 | | 249,40 | | | | |
| 106 | 01 | 15 | 34408 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 2003/03/17 | 7,48 | | | 7,48 | | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 01 | 15 | 34409 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 2003/03/17 | 7,48 | | | 7,48 | | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 01 | 15 | 34410 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 2003/03/17 | 7,48 | | | 7,48 | | 12.50 | 12.50 | | 7,48 | | | | |
| 106 | 01 | 15 | 34411 | CAD S/RODAS C/BRAÇOS PLAST BRA | | 2003/03/17 | 7,48 | | | 7,48 | | 12.50 | 12.50 | | 7,48 | | | | |
| 110 | 25 | 99 | 34415 | BOMBA SUBMERCIVEL TURBINA ABER | | 2003/03/17 | 174,58 | | | 174,58 | | 14.28 | 14.29 | | 174,58 | | | | |
| 110 | 25 | 99 | 34416 | BOMBA RECIRCULACÇÃO | | 2003/03/17 | 49,88 | | | 49,88 | | 14.28 | 14.29 | | 49,88 | | | | |
| 110 | 25 | 99 | 34417 | BOMBA RECIRCULACÇÃO | | 2003/03/17 | 49,88 | | | 49,88 | | 14.28 | 14.29 | | 49,88 | | | | |
| 109 | 01 | 03 | 34418 | REBOQUE AGRICOLA P-54840 | | 2003/03/17 | 997,60 | | | 997,60 | | 16.66 | 16.67 | | 997,60 | | | | |
| 109 | 01 | 03 | 34419 | REBOQUE AGRICOLA | | 2003/03/17 | 997,60 | | | 997,60 | | 16.66 | 16.67 | | 997,60 | | | | |
| 109 | 01 | 03 | 34420 | REBOQUE AGRICOLA | | 2003/03/17 | 997,60 | | | 997,60 | | 16.66 | 16.67 | | 997,60 | | | | |
| 202 | 09 | 01 | 34421 | TRACTOR AGRICOLA CASE | | 2000/01/01 | 26.757,76 | | | 26.757,76 | | 10.00 | 10.00 | | 26.757,76 | | | | |
| 202 | 09 | 01 | 34422 | TRACTOR AGRICOLA | | 2000/01/01 | 26.757,76 | | | 26.757,76 | | 10.00 | 10.00 | | 26.757,76 | | | | |
| 109 | 01 | 03 | 34424 | REBOQUE AGRICOLA | | 1996/07/23 | 2.426,80 | | | 2.426,80 | | 16.66 | 16.67 | | 2.426,80 | | | | |
| 202 | 09 | 01 | 34426 | TRACTOR AGRICOLA | | 2003/03/17 | 4.239,78 | | | 4.239,78 | | 10.00 | 10.00 | | 4.239,78 | | | | |
| 202 | 09 | 01 | 34427 | TRACTOR AGRICOLA SAME EXPLORE 08-36-LG | | 2003/03/17 | 8.978,36 | | | 8.978,36 | | 10.00 | 10.00 | | 8.978,36 | | | | |
| 202 | 09 | 01 | 34428 | TRACTOR AGRICOLA SAME ARGON 08-35-LG | | 2003/03/17 | 7.481,97 | | | 7.481,97 | | 10.00 | 10.00 | | 7.481,97 | | | | |
| 106 | 02 | 99 | 34622 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34623 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34624 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34625 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34626 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34627 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34628 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34629 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34630 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34631 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34632 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34633 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34634 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34635 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34636 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34637 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34638 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34639 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | 17,16 | | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.259.733,46 | 10.836,42 | 1.270.569,88 | 550,40 | 1.219.549,56 | 51.020,32 | 50.469,93 |
| TOTAL (ACUMULADO) : | 1.259.733,46 | 10.836,42 | 1.270.569,88 | 550,40 | 1.219.549,56 | 51.020,32 | 50.469,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 34640 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34641 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34642 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34643 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34644 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34645 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34646 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 34648 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34649 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34650 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34651 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34652 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34653 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34654 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34655 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34656 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34657 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34658 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 34659 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2001/05/30 | 33,85 | | | | 33,85 | 12.50 | 12.50 | | 33,85 | | | | |
| 106 | 02 | 99 | 34660 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 34661 | MESA 120X60X70 FORM CREME | | 2002/10/10 | 40,86 | | | | 40,86 | 12.50 | 12.50 | | 40,86 | | | | |
| 106 | 02 | 99 | 34738 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 03 | 99 | 34790 | MICROFONE | | 2003/03/17 | 29,93 | | | | 29,93 | 14.28 | 14.29 | | 29,93 | | | | |
| 106 | 01 | 99 | 34792 | POSTE MET BRANCO | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 01 | 99 | 34793 | POSTE MET BRANCO | | 2003/03/17 | 37,41 | | | | 37,41 | 12.50 | 12.50 | | 37,41 | | | | |
| 106 | 01 | 99 | 34794 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 01 | 04 | 34797 | BALIZA - ANDEBOL MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 04 | 34798 | BALIZA - ANDEBOL MET BRANCO | | 2003/03/17 | 64,84 | | | | 64,84 | 12.50 | 12.50 | | 64,84 | | | | |
| 106 | 01 | 99 | 34799 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 34800 | TABELA BASQUETE MET BRANCO | | 1997/02/03 | 43,77 | | | | 43,77 | 12.50 | 12.50 | | 43,77 | | | | |
| 106 | 01 | 99 | 34833 | CACIFO 90X50X195 FORM BRANCO | | 2003/03/17 | 143,52 | | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 34834 | EST 75X30X150 MET BRANCO | | 2003/03/17 | 11,42 | | | | 11,42 | 12.50 | 12.50 | | 11,42 | | | | |
| 105 | 01 | 99 | 34850 | ARM 80X45X150 MET CINZ | | 2000/02/29 | 323,31 | | | | 323,31 | 14.28 | 14.29 | | 323,31 | | | | |
| 105 | 01 | 99 | 34852 | MARQUESA NAPA PRETO | | 2000/02/29 | 155,82 | | | | 155,82 | 14.28 | 14.29 | | 155,82 | | | | |
| 110 | 25 | 04 | 34861 | COMPRESSOR - 95W | | 1997/11/11 | 79,31 | | | | 79,31 | 25.00 | 25.00 | | 79,31 | | | | |
| 106 | 02 | 99 | 34882 | ARM 80X30X155 MAD CAST | | 2003/03/17 | 40,03 | | | | 40,03 | 12.50 | 12.50 | | 40,03 | | | | |
| 106 | 02 | 99 | 34885 | CASA FANTOCHES MET BRANCO | | 2003/03/17 | 62,35 | | | | 62,35 | 12.50 | 12.50 | | 62,35 | | | | |
| 106 | 02 | 99 | 34886 | EST 70X30X85 MAD CAST | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 34887 | EST 70X30X85 MAD CAST | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 34888 | EST 70X30X85 MAD CAST | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 34889 | EST 70X30X85 MAD CAST | | 2003/03/17 | 22,45 | | | | 22,45 | 12.50 | 12.50 | | 22,45 | | | | |
| 106 | 02 | 99 | 34890 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 34892 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 34893 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 34894 | BANCO MAD CAST | | 2000/09/29 | 11,22 | | | | 11,22 | 12.50 | 12.50 | | 11,22 | | | | |
| 106 | 02 | 99 | 34895 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 34896 | MESA MAD CAST | | 1998/03/18 | 70,03 | | | | 70,03 | 12.50 | 12.50 | | 70,03 | | | | |
| 106 | 02 | 99 | 34897 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 34898 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 34899 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 34900 | CAD MAD CAST | | 2002/10/09 | 18,24 | | | | 18,24 | 12.50 | 12.50 | | 18,24 | | | | |
| 106 | 02 | 99 | 34901 | LOUCEIRO MAD CAST | | 2001/12/12 | 151,73 | | | | 151,73 | 12.50 | 12.50 | | 151,73 | | | | |
| 106 | 02 | 99 | 34902 | BANCA MAD CAST | | 2000/09/15 | 84,56 | | | | 84,56 | 12.50 | 12.50 | | 84,56 | | | | |
| 106 | 02 | 99 | 34903 | FRIGORIFICO MAD CAST | | 2003/03/17 | 47,39 | | | | 47,39 | 12.50 | 12.50 | | 47,39 | | | | |
| 106 | 02 | 99 | 34904 | FOGAO MAD CAST | | 2000/09/29 | 113,10 | | | | 113,10 | 12.50 | 12.50 | | 113,10 | | | | |
| 106 | 02 | 99 | 34905 | CHAMINE MAD CAST | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.262.309,18 | | | 10.836,42 | 1.273.145,60 | | | 550,40 | 1.222.125,28 | 51.020,32 | | 50.469,93 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.262.309,18 | | | 10.836,42 | 1.273.145,60 | | | 550,40 | 1.222.125,28 | 51.020,32 | | 50.469,93 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 34906 | MESA CABECEIRA MAD CAST | 2002/09/12 | 19,94 | | | 19,94 | 12.50 | 12.50 | 19,94 | | | | |
| 106 | 02 | 99 | 34907 | ROUPEIRO MAD CAST | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | 128,39 | | | | |
| 106 | 02 | 99 | 34908 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | 81,33 | | | | |
| 106 | 02 | 99 | 34909 | CAMISEIRO MAD AZUL | 2003/03/17 | 27,43 | | | 27,43 | 12.50 | 12.50 | 27,43 | | | | |
| 106 | 02 | 99 | 34910 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | 82,25 | 12.50 | 12.50 | 82,25 | | | | |
| 106 | 02 | 99 | 34911 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | 84,62 | | | | |
| 106 | 02 | 99 | 34915 | EST 60X45X110 MET VERM | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 03 | 99 | 34918 | RADIO/1K7 | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | 24,94 | | | | |
| 106 | 02 | 99 | 34919 | EST 70X30X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | 12 | 22,45 | 2019/04/02 |
| 106 | 02 | 99 | 34920 | EST 70X30X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | 12 | 22,45 | 2019/04/02 |
| 106 | 02 | 99 | 34921 | EST 70X30X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | 12 | 22,45 | 2019/04/02 |
| 106 | 02 | 99 | 34922 | EST 70X30X85 MAD CAST | 2003/03/17 | 22,45 | | | 22,45 | 12.50 | 12.50 | | 22,45 | 12 | 22,45 | 2019/04/02 |
| 106 | 02 | 99 | 34924 | ROUPEIRO MAD CAST | 2001/12/12 | 128,39 | | | 128,39 | 12.50 | 12.50 | 128,39 | | | | |
| 106 | 02 | 99 | 34925 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | 82,25 | 12.50 | 12.50 | 82,25 | | | | |
| 106 | 02 | 99 | 34926 | CAMA MAD CAST | 2000/09/29 | 81,33 | | | 81,33 | 12.50 | 12.50 | 81,33 | | | | |
| 106 | 02 | 99 | 34927 | BAU MAD CAST | 1998/03/18 | 84,62 | | | 84,62 | 12.50 | 12.50 | 84,62 | | | | |
| 106 | 02 | 99 | 34928 | COMODA MAD CAST | 2000/09/29 | 82,25 | | | 82,25 | 12.50 | 12.50 | 82,25 | | | | |
| 106 | 02 | 99 | 34929 | FRIGORIFICO MAD CAST | 2003/03/17 | 47,39 | | | 47,39 | 12.50 | 12.50 | 47,39 | | | | |
| 106 | 02 | 99 | 34930 | LOUCEIRO MAD CAST | 2001/12/12 | 151,73 | | | 151,73 | 12.50 | 12.50 | | 151,73 | 12 | 151,73 | 2019/04/02 |
| 106 | 02 | 99 | 34932 | MESA CABECEIRA MAD CAST | 2002/09/12 | 19,94 | | | 19,94 | 12.50 | 12.50 | 19,94 | | | | |
| 106 | 02 | 99 | 34933 | CHAMINE MAD CAST | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | | 9,98 | 12 | 9,98 | 2019/04/02 |
| 106 | 02 | 99 | 34934 | FOGAO MAD CAST | 1998/12/03 | 99,76 | | | 99,76 | 12.50 | 12.50 | 99,76 | | | | |
| 106 | 02 | 99 | 34935 | MESA MAD CAST | 2001/12/12 | 46,69 | | | 46,69 | 12.50 | 12.50 | 46,69 | | | | |
| 106 | 02 | 99 | 34936 | BANCO MAD CAST | 1998/03/18 | 29,18 | | | 29,18 | 12.50 | 12.50 | 29,18 | | | | |
| 106 | 02 | 99 | 34937 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 34938 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 34939 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 34940 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 34941 | BANCO MAD CAST | 2000/09/29 | 11,22 | | | 11,22 | 12.50 | 12.50 | 11,22 | | | | |
| 106 | 02 | 99 | 34942 | DIVISORIA MAD CAST | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | 9,98 | | | | |
| 106 | 02 | 99 | 34943 | DIVISORIA MAD CAST | 2003/03/17 | 9,98 | | | 9,98 | 12.50 | 12.50 | 9,98 | | | | |
| 106 | 03 | 99 | 34947 | RADIO/1K7 | 2003/03/17 | 24,94 | | | 24,94 | 14.28 | 14.29 | 24,94 | | | | |
| 106 | 01 | 04 | 35001 | BALIZA - MET BRANCO | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | 64,84 | | | | |
| 106 | 01 | 04 | 35002 | BALIZA - MET BRANCO | 2003/03/17 | 64,84 | | | 64,84 | 12.50 | 12.50 | 64,84 | | | | |
| 106 | 01 | 99 | 35003 | CESTO BASQUETEBOL PVC MULTICOR | 2003/03/17 | 11,97 | | | 11,97 | 12.50 | 12.50 | 11,97 | | | | |
| 106 | 01 | 99 | 35004 | CESTO BASQUETEBOL PVC MULTICOR | 2003/03/17 | 11,97 | | | 11,97 | 12.50 | 12.50 | 11,97 | | | | |
| 106 | 02 | 99 | 35006 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | 132,28 | | | | |
| 106 | 02 | 99 | 35007 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | 132,28 | | | | |
| 106 | 02 | 99 | 35008 | ARM 100X40X185 MET CAST | 2002/01/02 | 132,28 | | | 132,28 | 12.50 | 12.50 | 132,28 | | | | |
| 106 | 02 | 99 | 35009 | ARM 100X40X175 MET CINZ | 2003/03/17 | 49,08 | | | 49,08 | 12.50 | 12.50 | 49,08 | | | | |
| 106 | 02 | 99 | 35010 | ARM 100X40X195 MET CREME | 2003/03/17 | 53,55 | | | 53,55 | 12.50 | 12.50 | 53,55 | | | | |
| 106 | 02 | 99 | 35011 | SEC 140X80 FORM CREME | 2001/01/13 | 319,23 | | | 319,23 | 12.50 | 12.50 | 319,23 | | | | |
| 106 | 02 | 03 | 35012 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST | 2003/03/17 | 54,56 | | | 54,56 | 12.50 | 12.50 | 54,56 | | | | |
| 106 | 03 | 99 | 35021 | SUP P/TV/VIDEO MET PRETO | 1998/05/05 | 39,90 | | | 39,90 | 14.28 | 14.29 | 39,90 | | | | |
| 106 | 03 | 99 | 35024 | RADIO/1K7/1CD | 2003/03/17 | 49,88 | | | 49,88 | 14.28 | 14.29 | 49,88 | | | | |
| 107 | 06 | 04 | 35028 | DISCO 1500W | 2003/03/17 | 24,94 | | | 24,94 | 12.50 | 12.50 | 24,94 | | | | |
| 106 | 02 | 99 | 35030 | CAD S/RODAS S/BRAÇOS NAPA CAST | 2001/05/30 | 33,85 | | | 33,85 | 12.50 | 12.50 | 33,85 | | | | |
| 106 | 02 | 99 | 35097 | BANCA VENDAS MAD CAST | 2003/03/17 | 20,95 | | | 20,95 | 12.50 | 12.50 | 20,95 | | | | |
| 106 | 02 | 99 | 35098 | CERCA RECREIO MAD CAST | 2000/09/15 | 28,19 | | | 28,19 | 12.50 | 12.50 | 28,19 | | | | |
| 106 | 02 | 99 | 35099 | CERCA RECREIO MAD CAST | 2000/09/15 | 28,19 | | | 28,19 | 12.50 | 12.50 | 28,19 | | | | |
| 106 | 02 | 99 | 35113 | ARM 100X45X185 MET CAST | 1995/10/31 | 131,13 | | | 131,13 | 12.50 | 12.50 | 131,13 | | | | |
| 106 | 02 | 99 | 35114 | EST 105X30X90 MAD CAST | 2003/03/17 | 32,92 | | | 32,92 | 12.50 | 12.50 | 32,92 | | | | |
| 106 | 01 | 99 | 35155 | BANCO CORRIDO MAD CAST | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 01 | 99 | 35156 | BANCO CORRIDO MAD CAST | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |
| 106 | 01 | 99 | 35157 | BANCO CORRIDO MAD CAST | 2003/03/17 | 17,46 | | | 17,46 | 12.50 | 12.50 | 17,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.265.306,54 | 10.836,42 | 1.276.142,96 | 550,40 | 1.224.871,13 | 51.271,83 | 50.721,44 |
| TOTAL (ACUMULADO) : | 1.265.306,54 | 10.836,42 | 1.276.142,96 | 550,40 | 1.224.871,13 | 51.271,83 | 50.721,44 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 35158 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 35164 | BANCO CORRIDO PVC BRANCO | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 35165 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 35166 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 35167 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 35168 | BANCO CORRIDO MAD CAST | | 2003/03/17 | 17,46 | | | | 17,46 | 12.50 | 12.50 | | 17,46 | | | | |
| 106 | 01 | 99 | 35169 | BANCO CORRIDO PVC BRANCO | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 35172 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35173 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35174 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35175 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35176 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35177 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35178 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35179 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 01 | 99 | 35180 | CACIFO 90X50X190 FORM BRANCO | | 2003/03/17 | 139,84 | | | | 139,84 | 12.50 | 12.50 | | 139,84 | | | | |
| 106 | 03 | 99 | 35206 | EXPO ELECTRONICO 75X190 | | 2000/02/23 | 7.031,76 | | | | 7.031,76 | 14.28 | 14.29 | | 7.031,76 | | | | |
| 107 | 06 | 05 | 35224 | BANCADA 150X60X85 INOX | | 1997/11/21 | 280,12 | | | | 280,12 | 12.50 | 12.50 | | 280,12 | | | | |
| 107 | 06 | 05 | 35227 | EST 95X40X195 MET CINZ | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 107 | 06 | 05 | 35228 | EST 95X40X195 MET CINZ | | 2003/03/17 | 59,86 | | | | 59,86 | 12.50 | 12.50 | | 59,86 | | | | |
| 107 | 06 | 05 | 35266 | CAD S/RODAS S/BRAÇOS TEC AZUL | | 2000/10/30 | 37,35 | | | | 37,35 | 12.50 | 12.50 | | 37,35 | | | | |
| 107 | 06 | 05 | 35267 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 35268 | MESA 120X60X65 FORM CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 107 | 06 | 05 | 35269 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35270 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35271 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35272 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35273 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35274 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35275 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35276 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35277 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35278 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35279 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35280 | CAD S/RODAS S/BRAÇOS PVC PADRA | | 2003/03/17 | 8,98 | | | | 8,98 | 12.50 | 12.50 | | 8,98 | | | | |
| 107 | 06 | 05 | 35281 | MESA 100X100X50 PVC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 35282 | MESA 100X100X50 PVC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 107 | 06 | 05 | 35283 | MESA 100X100X50 PVC MULTICOR | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 03 | 99 | 35308 | TELA PROJ 150X150 PLAST BRANCO | | 2003/03/17 | 49,88 | | | | 49,88 | 14.28 | 14.29 | | 49,88 | | | | |
| 106 | 03 | 99 | 35311 | CONCHA ACUSTICA - VALIOSOA | | 2003/03/17 | 5.985,57 | | | | 5.985,57 | 14.28 | 14.29 | | 5.985,57 | | | | |
| 106 | 03 | 99 | 35313 | SUP P/TV MET PRETO | | 2003/03/17 | 24,94 | | | | 24,94 | 14.28 | 14.29 | | 24,94 | | | | |
| 107 | 06 | 02 | 35324 | BANCADA FRIO | | 2001/05/22 | 1.246,56 | | | | 1.246,56 | 14.28 | 14.29 | | 1.246,56 | | | | |
| 107 | 06 | 02 | 35325 | BANCADA FRIO | | 2001/05/22 | 1.272,23 | | | | 1.272,23 | 14.28 | 14.29 | | 1.272,23 | | | | |
| 107 | 06 | 04 | 35326 | MAQ. CAFE EXPRESSO 3 SAIDAS | | 2001/05/22 | 2.892,29 | | | | 2.892,29 | 12.50 | 12.50 | | 2.892,29 | | | | |
| 107 | 06 | 04 | 35327 | GRELHADOR | | 2001/05/22 | 475,05 | | | | 475,05 | 12.50 | 12.50 | | 475,05 | | | | |
| 107 | 06 | 04 | 35329 | MOINHO CAFE | | 2001/05/22 | 427,19 | | | | 427,19 | 12.50 | 12.50 | | 427,19 | | | | |
| 107 | 06 | 05 | 35330 | BANCA 130X65X90 INOX | | 2002/10/07 | 255,23 | | | | 255,23 | 12.50 | 12.50 | | 255,23 | | | | |
| 107 | 06 | 04 | 35331 | MAQ. LAVMINAR | | 2001/05/22 | 373,50 | | | | 373,50 | 12.50 | 12.50 | | 373,50 | | | | |
| 107 | 06 | 02 | 35332 | FRIGORIFICO VERTICAL 2 PORTAS | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 107 | 06 | 04 | 35333 | MAQ. LAVAR LOUEA | | 2001/05/22 | 1.064,47 | | | | 1.064,47 | 12.50 | 12.50 | | 1.064,47 | | | | |
| 106 | 02 | 99 | 35379 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 106 | 02 | 99 | 35380 | PLANNING 190X95 CORT | | 2003/03/17 | 53,87 | | | | 53,87 | 12.50 | 12.50 | | 53,87 | | | | |
| 202 | 03 | 04 | 35386 | PESADO MERCADORIAS 7294CC | | 2000/12/01 | 99.746,99 | | | | 99.746,99 | 10.00 | 10.00 | | 99.746,99 | | | | |
| 202 | 03 | 04 | 35387 | PESADO MERCADORIAS 12130CC | | 2000/12/01 | 142.026,36 | | | | 142.026,36 | 10.00 | 10.00 | | 142.026,36 | | | | |
| 202 | 03 | 04 | 35388 | PESADO MERCADORIAS 6724CC | | 2003/03/17 | 22.445,91 | GR | 2016/05/17 | 5.162,40 | 27.608,31 | 10.00 | 20.00 | 1.032,48 | 26.575,83 | 1.032,48 | | | |
| | | | | TOTAL PARA A CONTA [42.3.9] : | | | 1.552.884,40 | | | 15.998,82 | 1.568.883,22 | | | 1.582,88 | 1.516.578,91 | 52.304,31 | | 50.721,44 | |
| | | | | TOTAL (ACUMULADO) : | | | 1.552.884,40 | | | 15.998,82 | 1.568.883,22 | | | 1.582,88 | 1.516.578,91 | 52.304,31 | | 50.721,44 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 202 | 07 | 04 | 35389 | PESADO P/LIMPEZA DE FOSSAS 637 MERCEDES 17-21-OQ | | 2000/02/01 | 141.288,00 | | | | 141.288,00 | 10.00 | 10.00 | | 141.288,00 | | | | |
| 202 | 03 | 04 | 35390 | PESADO MERCADORIAS 9603CC | | 2003/03/17 | 7.980,77 | | | | 7.980,77 | 10.00 | 10.00 | | 7.980,77 | | | | |
| 202 | 07 | 04 | 35398 | PESADO P/LIMPEZA URBANA 6724CC RQ-98-01 | | 2003/03/17 | 15.961,53 | GR | 2006/09/01 | 6.622,52 | 43.704,13 | 10.00 | 12.50 | | 43.704,13 | | | | |
| 101 | 01 | 27 | 35415 | UNIDADES DE DISCO - REFERENTE A 2000 | | 2000/12/31 | 163,41 | | | | 163,41 | 25.00 | 25.00 | | 163,41 | | | | |
| 106 | 02 | 99 | 35501 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35502 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 35503 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35504 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35505 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35506 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35507 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35508 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35509 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35510 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35511 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35512 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35513 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35514 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35515 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | | 17,16 | 12 | 17,16 | 2019/06/24 |
| 106 | 02 | 99 | 35516 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35518 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35519 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35520 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35521 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35522 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35523 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35524 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35525 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35526 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35527 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35528 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35529 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35530 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35531 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35532 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35533 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35534 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35535 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | | 35,89 | 12 | 35,89 | 2019/06/24 |
| 106 | 02 | 99 | 35536 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35538 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 35542 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 35543 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 35544 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 35545 | ARM 100X45X185 MET CAST | | 1995/10/10 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 03 | 35547 | CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST | | 2003/03/17 | 54,01 | | | | 54,01 | 12.50 | 12.50 | | 54,01 | | | | |
| 106 | 02 | 99 | 35554 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35555 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 35556 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35557 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35558 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35559 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35561 | MESA 110X55X65 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 35564 | ARM 100X40X145 MAD CAST | | 2003/03/17 | 69,81 | | | | 69,81 | 12.50 | 12.50 | | 69,81 | | | | |
| 106 | 02 | 99 | 35566 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.719.736,27 | 22.621,34 | 1.763.477,69 | 1.582,88 | 1.711.103,17 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.719.736,27 | 22.621,34 | 1.763.477,69 | 1.582,88 | 1.711.103,17 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 35567 | MESA 110X55X60 FORM CREME | | 1992/01/13 | 29,15 | | | | 29,15 | 12.50 | 12.50 | | 29,15 | | | | |
| 106 | 02 | 99 | 35569 | ARM 80X40X155 MET CINZ | | 2003/03/17 | 37,68 | | | | 37,68 | 12.50 | 12.50 | | 37,68 | | | | |
| 106 | 02 | 99 | 35570 | SEC 95X55 MAD CAST | | 2003/03/17 | 39,90 | | | | 39,90 | 12.50 | 12.50 | | 39,90 | | | | |
| 106 | 02 | 99 | 35572 | ARM 100X40X145 MAD CAST | | 2003/03/17 | 69,81 | | | | 69,81 | 12.50 | 12.50 | | 69,81 | | | | |
| 106 | 02 | 99 | 35573 | ARM 90X40X45 MAD CAST | | 2003/03/17 | 23,06 | | | | 23,06 | 12.50 | 12.50 | | 23,06 | | | | |
| 106 | 02 | 99 | 35574 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35575 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35576 | MESA 120X60X65 FORM CREME | | 2002/01/02 | 40,26 | | | | 40,26 | 12.50 | 12.50 | | 40,26 | | | | |
| 106 | 02 | 99 | 35577 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35578 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35579 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35580 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35581 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35582 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35584 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35585 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35586 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35587 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35588 | MESA 120X60X65 FORM CREME | | 2002/10/09 | 35,89 | | | | 35,89 | 12.50 | 12.50 | | 35,89 | | | | |
| 106 | 02 | 99 | 35589 | ARM 100X45X185 MET CAST | | 1995/09/29 | 131,13 | | | | 131,13 | 12.50 | 12.50 | | 131,13 | | | | |
| 106 | 02 | 99 | 35590 | ARM 100X45X185 MET CAST | | 2003/03/17 | 56,48 | | | | 56,48 | 12.50 | 12.50 | | 56,48 | | | | |
| 106 | 02 | 99 | 35592 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35593 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35594 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35595 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35596 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35597 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35598 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35599 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 99 | 35600 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 02 | 03 | 35601 | CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST | | 2003/03/17 | 43,64 | | | | 43,64 | 12.50 | 12.50 | | 43,64 | | | | |
| 106 | 02 | 99 | 35602 | CAD S/RODAS S/BRAÇOS NAPA CAST | | 2003/03/17 | 24,94 | | | | 24,94 | 12.50 | 12.50 | | 24,94 | | | | |
| 106 | 02 | 99 | 35603 | SEC 140X80 FORM CREME | | 2003/03/17 | 87,29 | | | | 87,29 | 12.50 | 12.50 | | 87,29 | | | | |
| 106 | 02 | 99 | 35610 | CAD MAD CAST | | 2002/10/09 | 17,16 | | | | 17,16 | 12.50 | 12.50 | | 17,16 | | | | |
| 106 | 01 | 99 | 35629 | CACIFO 90X50X195 FORM CINZ | | 2003/03/17 | 143,52 | | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 35630 | CACIFO 90X50X195 FORM CINZ | | 2003/03/17 | 143,52 | | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 35631 | CACIFO 90X50X195 FORM CINZ | | 2003/03/17 | 143,52 | | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 35632 | CACIFO 65X50X195 FORM CINZ | | 2003/03/17 | 101,00 | | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 110 | 25 | 01 | 35641 | BOMBA A MOTOR - RETORNO AQUEC AGUA 300W | | 2003/03/17 | 89,78 | | | | 89,78 | 14.28 | 14.29 | | 89,78 | | | | |
| 110 | 25 | 01 | 35643 | BOMBA A MOTOR - RETORNO AQUEC AGUA 300W | | 2003/03/17 | 89,78 | | | | 89,78 | 14.28 | 14.29 | | 89,78 | | | | |
| 110 | 25 | 01 | 35644 | BOMBA AGUA 2.20KW 50HZ | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 35645 | BOMBA AGUA 2.20KW 50HZ | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 35646 | BOMBA A MOTOR - CALOR 950KG 50HZ | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 110 | 25 | 01 | 35647 | BOMBA A MOTOR - RETORNO AQUEC AGUA 1450W | | 2003/03/17 | 124,70 | | | | 124,70 | 14.28 | 14.29 | | 124,70 | | | | |
| 110 | 25 | 01 | 35648 | BOMBA A MOTOR - RETORNO AQUEC AGUA 200W | | 2003/03/17 | 84,80 | | | | 84,80 | 14.28 | 14.29 | | 84,80 | | | | |
| 110 | 25 | 01 | 35649 | BOMBA A MOTOR - RETORNO AQUEC AGUA 200W | | 2003/03/17 | 84,80 | | | | 84,80 | 14.28 | 14.29 | | 84,80 | | | | |
| 110 | 25 | 01 | 35652 | BOMBA A MOTOR - RETORNO AQUEC AGUA 410W | | 2003/03/17 | 94,77 | | | | 94,77 | 14.28 | 14.29 | | 94,77 | | | | |
| 110 | 25 | 01 | 35653 | BOMBA A MOTOR - RETORNO AQUEC AGUA 410W | | 2003/03/17 | 94,77 | | | | 94,77 | 14.28 | 14.29 | | 94,77 | | | | |
| 106 | 01 | 99 | 35667 | CACIFO 65X50X195 FORM CINZ | | 2003/03/17 | 101,00 | | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 106 | 01 | 99 | 35668 | CACIFO 90X50X195 FORM CINZ | | 2003/03/17 | 143,52 | | | | 143,52 | 12.50 | 12.50 | | 143,52 | | | | |
| 106 | 01 | 99 | 35671 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35672 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35673 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35693 | CACIFO 60X50X185 FORM CINZ | | 2003/03/17 | 90,77 | | | | 90,77 | 12.50 | 12.50 | | 90,77 | | | | |
| 106 | 01 | 99 | 35694 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.724.089,87 | 22.621,34 | 1.767.831,29 | 1.582,88 | 1.715.456,77 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.724.089,87 | 22.621,34 | 1.767.831,29 | 1.582,88 | 1.715.456,77 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 35695 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35696 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35697 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35698 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35699 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35700 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35701 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35702 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35703 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35704 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35705 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35706 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35707 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35708 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35709 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35710 | CAD S/RODAS S/BRAÇOS PLAST BRA | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 99 | 35720 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35721 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35722 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35723 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 106 | 01 | 99 | 35724 | CACIFO 90X50X185 FORM CINZ | | 1999/06/22 | 1.093,29 | | | 1.093,29 | 12.50 | 12.50 | | 1.093,29 | | | | |
| 107 | 04 | 07 | 35725 | EXAUSTOR - 3 HOTTES | | 2000/09/30 | 1.978,97 | | | 1.978,97 | 12.50 | 12.50 | | 1.978,97 | | | | |
| 106 | 01 | 99 | 35943 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35944 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35945 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35946 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35947 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35948 | CACIFO 35X50X160 FORM CINZ | | 2003/03/17 | 45,79 | | | 45,79 | 12.50 | 12.50 | | 45,79 | | | | |
| 106 | 01 | 99 | 35959 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35960 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35961 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35962 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35963 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35964 | CACIFO 35X50X160 FORM CINZ | | 2003/03/17 | 45,79 | | | 45,79 | 12.50 | 12.50 | | 45,79 | | | | |
| 106 | 01 | 99 | 35967 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 35969 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 35970 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 35971 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 35972 | CACIFO 65X50X195 FORM CINZ | | 2003/03/17 | 101,00 | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |
| 106 | 01 | 99 | 35983 | CACIFO 95X50X160 FORM CINZ | | 2003/03/17 | 124,30 | | | 124,30 | 12.50 | 12.50 | | 124,30 | | | | |
| 106 | 01 | 99 | 35984 | CACIFO 65X50X160 FORM CINZ | | 1998/09/25 | 95,13 | | | 95,13 | 12.50 | 12.50 | | 95,13 | | | | |
| 106 | 01 | 99 | 36008 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 36009 | BANCO CORRIDO PLAST BRANCO | | 1996/05/31 | 28,19 | | | 28,19 | 12.50 | 12.50 | | 28,19 | | | | |
| 106 | 01 | 99 | 36010 | CAD S/RODAS S/BRAÇOS PLAST BRA | | 2003/03/17 | 4,99 | | | 4,99 | 12.50 | 12.50 | | 4,99 | | | | |
| 106 | 01 | 99 | 36011 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36012 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36013 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36014 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36015 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36016 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36017 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36018 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36019 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36020 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36021 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36022 | CACIFO 65X50X195 FORM CINZ | | 2003/03/17 | 101,00 | | | 101,00 | 12.50 | 12.50 | | 101,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.748.710,76 | 22.621,34 | 1.792.452,18 | 1.582,88 | 1.740.077,66 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.748.710,76 | 22.621,34 | 1.792.452,18 | 1.582,88 | 1.740.077,66 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 36025 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36026 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36027 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36028 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36029 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36030 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 01 | 99 | 36031 | CACIFO 95X50X195 FORM CINZ | | 2003/03/17 | 151,49 | | | | 151,49 | 12.50 | 12.50 | | 151,49 | | | | |
| 106 | 03 | 11 | 36259 | GRAVADOR REPRODUTOR - 2K7 | | 2003/03/17 | 39,90 | | | | 39,90 | 20.00 | 20.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36290 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36291 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36292 | CACIFO 60X50X160 FORM CINZ | | 2003/03/17 | 78,51 | | | | 78,51 | 12.50 | 12.50 | | 78,51 | | | | |
| 106 | 01 | 99 | 36296 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36297 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36298 | CACIFO 60X50X160 FORM CINZ | | 2003/03/17 | 78,51 | | | | 78,51 | 12.50 | 12.50 | | 78,51 | | | | |
| 106 | 01 | 99 | 36299 | BANCO CORRIDO FORM CINZ | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 36300 | BANCO CORRIDO FORM CINZ | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 36301 | BANCO CORRIDO FORM CINZ | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 36302 | BANCO CORRIDO FORM CINZ | | 1994/10/03 | 376,09 | | | | 376,09 | 12.50 | 12.50 | | 376,09 | | | | |
| 106 | 01 | 99 | 36303 | BANCO CORRIDO FORM CINZ | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 36304 | BANCO CORRIDO FORM CINZ | | 2003/03/17 | 9,98 | | | | 9,98 | 12.50 | 12.50 | | 9,98 | | | | |
| 106 | 01 | 99 | 36317 | EST 200X60X155 PLAST CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 01 | 99 | 36318 | EST 200X60X155 PLAST CREME | | 2003/03/17 | 20,95 | | | | 20,95 | 12.50 | 12.50 | | 20,95 | | | | |
| 106 | 01 | 99 | 36331 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36332 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36333 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36334 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 106 | 01 | 99 | 36335 | CACIFO 90X50X160 FORM CINZ | | 2003/03/17 | 117,76 | | | | 117,76 | 12.50 | 12.50 | | 117,76 | | | | |
| 107 | 06 | 05 | 36338 | EST 100X40X200 MET CINZ | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 05 | 36339 | EST 100X40X200 MET CINZ | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 05 | 36340 | EST 100X40X200 MET CINZ | | 2003/03/17 | 49,88 | | | | 49,88 | 12.50 | 12.50 | | 49,88 | | | | |
| 107 | 06 | 02 | 36341 | ARCA FRIGORIFICA HORIZONTAL | | 2003/03/17 | 199,52 | | | | 199,52 | 14.28 | 14.29 | | 199,52 | | | | |
| 107 | 06 | 04 | 36342 | MAQ. CAFE EXPRESSO 2 SAIDAS | | 2003/03/17 | 149,64 | | | | 149,64 | 12.50 | 12.50 | | 149,64 | | | | |
| 107 | 06 | 02 | 36343 | FRIGORIFICO VERTICAL 1 PORTA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 107 | 06 | 04 | 36347 | PLACA ELETRICA 2600W | | 2001/05/22 | 215,93 | | | | 215,93 | 12.50 | 12.50 | | 215,93 | | | | |
| 107 | 06 | 04 | 36351 | MAQ. CAFE EXPRESSO 1 SAIDA | | 2003/03/17 | 99,76 | | | | 99,76 | 12.50 | 12.50 | | 99,76 | | | | |
| 110 | 25 | 02 | 36370 | BOMBA VACUO | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 104 | 01 | 10 | 36372 | ESTUFA - SECAGEM | | 2003/03/17 | 349,16 | | | | 349,16 | 14.28 | 14.29 | | 349,16 | | | | |
| 110 | 25 | 01 | 36389 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36390 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36391 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36392 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36393 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36394 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 110 | 25 | 01 | 36395 | BOMBA AGUA | | 1992/09/11 | 1.087,03 | | | | 1.087,03 | 14.28 | 14.29 | | 1.087,03 | | | | |
| 110 | 25 | 01 | 36396 | BOMBA AGUA | | 1996/10/07 | 34.880,85 | | | | 34.880,85 | 14.28 | 14.29 | | 34.880,85 | | | | |
| 110 | 25 | 01 | 36397 | BOMBA AGUA | | 1997/12/03 | 162,41 | | | | 162,41 | 14.28 | 14.29 | | 162,41 | | | | |
| 117 | 01 | 02 | 36398 | BOMBA DOSEADORA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 117 | 01 | 02 | 36399 | BOMBA DOSEADORA | | 2003/03/17 | 99,76 | | | | 99,76 | 14.28 | 14.29 | | 99,76 | | | | |
| 110 | 25 | 01 | 36400 | BOMBA AGUA | | 2003/03/17 | 149,64 | | | | 149,64 | 14.28 | 14.29 | | 149,64 | | | | |
| 106 | 03 | 99 | 36561 | Sup p/TV Met Preto | 01 | 2006/01/30 | 136,56 | | | | 136,56 | 100.0 0 | 100.0 0 | | 136,56 | | | | |
| 107 | 06 | 02 | 36564 | Frigorifico Vertical 2 Portas Tensai | 01 | 2006/01/30 | 124,70 | | | | 124,70 | 100.0 0 | 100.0 0 | | 124,70 | | | | |
| 107 | 06 | 05 | 36565 | Bancada 250x50x85 Inox | 01 | 2006/01/30 | 198,17 | | | | 198,17 | 100.0 0 | 100.0 0 | | 198,17 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.790.745,61 | | | 22.621,34 | 1.834.487,03 | | | 1.582,88 | 1.782.112,51 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.790.745,61 | | | 22.621,34 | 1.834.487,03 | | | 1.582,88 | 1.782.112,51 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 36566 | Bancada 120x60x85 Inox | 01 | 2006/01/30 | 130,94 | | | 130,94 | 100.00 | 100.00 | | 130,94 | | | | |
| 107 | 06 | 04 | 36567 | Forno Electrico M&S | 01 | 2006/01/30 | 174,58 | | | 174,58 | 100.00 | 100.00 | | 174,58 | | | | |
| 107 | 06 | 05 | 36568 | Bancada 140x60x85 Inox | 01 | 2006/01/30 | 518,93 | | | 518,93 | 12.50 | 12.50 | | 518,93 | | | | |
| 107 | 06 | 04 | 36569 | Maq. Lavar Louça Aristarco | 01 | 2006/01/30 | 99,76 | | | 99,76 | 100.00 | 100.00 | | 99,76 | | | | |
| 107 | 06 | 04 | 36571 | Banho Maria Arco Hote | 01 | 2006/01/30 | 74,82 | | | 74,82 | 100.00 | 100.00 | | 74,82 | | | | |
| 107 | 06 | 04 | 36572 | Moinho Café Fiamma MCF 2 | 01 | 2006/01/30 | 49,88 | | | 49,88 | 100.00 | 100.00 | | 49,88 | | | | |
| 107 | 06 | 04 | 36573 | Máq. Café Expresso 1 Fiamma | 01 | 2006/01/30 | 99,76 | | | 99,76 | 100.00 | 100.00 | | 99,76 | | | | |
| 106 | 03 | 99 | 36597 | Sup P/TV/video Met Preto | 01 | 2006/01/30 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 03 | 11 | 36599 | Gravador Radio/1K7 Grundig RR276 | 01 | 2006/01/30 | 49,88 | | | 49,88 | 100.00 | 100.00 | | 49,88 | | | | |
| 107 | 06 | 04 | 36602 | Máq.Café Expresso Lavazza EL3100 | 01 | 2006/01/30 | 99,76 | | | 99,76 | 100.00 | 100.00 | | 99,76 | | | | |
| 106 | 02 | 99 | 36610 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36611 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36612 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36613 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36614 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36615 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36616 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36617 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36618 | Cadeira Form Creme | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36619 | Cadeira s/rodas s/braços Napa Cast | 01 | 2006/01/30 | 33,85 | | | 33,85 | 100.00 | 100.00 | | 33,85 | | | | |
| 106 | 02 | 99 | 36621 | Mesa 50x40x50 Form Azul | 01 | 2006/01/30 | 10,00 | | | 10,00 | 100.00 | 100.00 | | 10,00 | | | | |
| 106 | 02 | 99 | 36622 | Armário 120x40x70 Met Creme 2 portas | 01 | 2006/01/30 | 28,75 | | | 28,75 | 100.00 | 100.00 | | 28,75 | | | | |
| 106 | 02 | 99 | 36623 | Cavalete 75x110 Mad castanha Duplo | 01 | 2006/01/30 | 20,00 | | | 20,00 | 100.00 | 100.00 | | 20,00 | | | | |
| 106 | 02 | 99 | 36626 | Armário 95x40x195 Met Creme 2 Portas | 01 | 2006/01/30 | 56,51 | | | 56,51 | 100.00 | 100.00 | | 56,51 | | | | |
| 106 | 02 | 99 | 36627 | Mesa D110x60 Form Creme | 01 | 2006/01/30 | 19,95 | | | 19,95 | 100.00 | 100.00 | | 19,95 | | | | |
| 106 | 02 | 99 | 36628 | Mesa D110x60 Form Creme | 01 | 2006/01/30 | 19,95 | | | 19,95 | 100.00 | 100.00 | | 19,95 | | | | |
| 106 | 02 | 99 | 36630 | Banco Mad Castanho (Casa bonecas) | 01 | 2006/01/30 | 11,22 | | | 11,22 | 100.00 | 100.00 | | 11,22 | | | | |
| 106 | 02 | 99 | 36631 | Banco Mad Castanho (Casa bonecas) | 01 | 2006/01/30 | 11,22 | | | 11,22 | 100.00 | 100.00 | | 11,22 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.792.385,09 | | 22.621,34 | 1.836.126,51 | | | 1.582,88 | 1.783.751,99 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.792.385,09 | | 22.621,34 | 1.836.126,51 | | | 1.582,88 | 1.783.751,99 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 36632 | Banco Mad Castanho (Casa bonecas) | 01 | 2006/01/30 | 11,22 | | | 11,22 | 100.00 | 100.00 | 11,22 | | | | |
| 106 | 02 | 99 | 36633 | Banco Mad Castanho (Casa bonecas) | 01 | 2006/01/30 | 11,22 | | | 11,22 | 100.00 | 100.00 | 11,22 | | | | |
| 106 | 02 | 99 | 36634 | Mesa Cabeceira Mad Castanha (Casa Bonecas) | 01 | 2006/01/30 | 19,72 | | | 19,72 | 100.00 | 100.00 | 19,72 | | | | |
| 106 | 02 | 99 | 36635 | Cama Mad Castanha (Casa Bonecas) | 01 | 2006/01/30 | 81,33 | | | 81,33 | 100.00 | 100.00 | 81,33 | | | | |
| 106 | 02 | 99 | 36636 | Comoda Mad Castanha (casa Bonecas) | 01 | 2006/01/30 | 82,25 | | | 82,25 | 100.00 | 100.00 | 82,25 | | | | |
| 106 | 02 | 99 | 36637 | Fogão Mad Castanha (Casa Bonecas) | 01 | 2006/01/30 | 113,10 | | | 113,10 | 100.00 | 100.00 | 113,10 | | | | |
| 106 | 02 | 99 | 36639 | Roupeiro Mad Castanha (Casa Bonecas) | 01 | 2006/01/30 | 128,39 | | | 128,39 | 100.00 | 100.00 | 128,39 | | | | |
| 106 | 02 | 99 | 36640 | Estante 110x40x90 Mad Castanha | 01 | 2006/01/30 | 46,64 | | | 46,64 | 100.00 | 100.00 | 46,64 | | | | |
| 106 | 02 | 99 | 36641 | Estante 140x40x200 Mad Castanha | 01 | 2006/01/30 | 33,20 | | | 33,20 | 100.00 | 100.00 | 33,20 | | | | |
| 106 | 02 | 99 | 36642 | Estante 75x40x200 Met Cinza | 01 | 2006/01/30 | 66,51 | | | 66,51 | 100.00 | 100.00 | 66,51 | | | | |
| 107 | 06 | 05 | 36643 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36644 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36645 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36646 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36647 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36648 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36649 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36650 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36651 | Cadeira Form Creme | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | 7,48 | | | | |
| 107 | 06 | 05 | 36652 | Mesa D120x55 Form Creme | 01 | 2006/01/30 | 45,89 | | | 45,89 | 100.00 | 100.00 | 45,89 | | | | |
| 107 | 06 | 05 | 36653 | Mesa D120x55 Form Creme | 01 | 2006/01/30 | 45,89 | | | 45,89 | 100.00 | 100.00 | 45,89 | | | | |
| 107 | 06 | 05 | 36654 | Armário 95x40x195 Met Creme | 01 | 2006/01/30 | 69,91 | | | 69,91 | 100.00 | 100.00 | 69,91 | | | | |
| 107 | 06 | 05 | 36655 | Estante 100x30x150 Met Cinza | 01 | 2006/01/30 | 42,40 | | | 42,40 | 100.00 | 100.00 | 42,40 | | | | |
| 107 | 06 | 05 | 36656 | Mesa 140x80x75 Form Branca | 01 | 2006/01/30 | 38,91 | | | 38,91 | 100.00 | 100.00 | 38,91 | | | | |
| 107 | 06 | 04 | 36657 | Arca Congeladora Horizontal | 01 | 2006/01/30 | 99,76 | | | 99,76 | 100.00 | 100.00 | 99,76 | | | | |
| 107 | 06 | 04 | 36660 | Fogão 5 Discos Forno Magma | 01 | 2006/01/30 | 299,28 | | | 299,28 | 100.00 | 100.00 | 299,28 | | | | |
| 107 | 07 | 06 | 36661 | Tábua de engomar 110x30 Met azul | 01 | 2006/01/30 | 4,99 | | | 4,99 | 100.00 | 100.00 | 4,99 | | | | |
| 107 | 06 | 04 | 36662 | Fritadeira Electrica Siemens | 01 | 2006/01/30 | 100,00 | | | 100,00 | 100.00 | 100.00 | 100,00 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.793.793,02 | 22.621,34 | 1.837.534,44 | 1.582,88 | 1.785.159,92 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.793.793,02 | 22.621,34 | 1.837.534,44 | 1.582,88 | 1.785.159,92 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 02 | 36665 | Máquina Secar Roupa 4K Singer S410 | 01 | 2006/01/30 | 99,76 | | | 99,76 | 100.00 | 100.00 | | 99,76 | | | | |
| 107 | 06 | 05 | 36667 | Armário 95x40x195 Met Creme 2 portas | 01 | 2006/01/30 | 69,91 | | | 69,91 | 100.00 | 100.00 | | 69,91 | | | | |
| 106 | 03 | 11 | 36668 | Gravador Radio 1K7/1Cd/1CD Sony CFD-V10 | 01 | 2006/01/30 | 65,00 | | | 65,00 | 100.00 | 100.00 | | 65,00 | | | | |
| 106 | 02 | 99 | 36669 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36670 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36671 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36672 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36673 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36674 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36675 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36676 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36677 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36678 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36679 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36680 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36681 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36682 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36683 | Cadeira Formica Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36684 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36685 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36686 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36687 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36688 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36689 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36690 | Mesa 120x60x65 Form creme | 01 | 2006/01/30 | 35,89 | | | 35,89 | 100.00 | 100.00 | | 35,89 | | | | |
| 106 | 02 | 99 | 36691 | Mesa 120x70x75 Form Creme | 01 | 2006/01/30 | 29,93 | | | 29,93 | 100.00 | 100.00 | | 29,93 | | | | |
| 106 | 02 | 99 | 36692 | Bloco Gavetas 40x55x55 Met Cinz | 01 | 2006/01/30 | 62,89 | | | 62,89 | 100.00 | 100.00 | | 62,89 | | | | |
| 106 | 02 | 99 | 36693 | Cadeira Form Castanha | 01 | 2006/01/30 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.794.531,42 | 22.621,34 | 1.838.272,84 | 1.582,88 | 1.785.898,32 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.794.531,42 | 22.621,34 | 1.838.272,84 | 1.582,88 | 1.785.898,32 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 36694 | Cadeira Form Castanha | 01 | 2006/01/30 | 9,98 | | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 02 | 99 | 36697 | Cacifo 100x30x160 Met Cast | 01 | 2006/01/30 | 66,48 | | | | 66,48 | 100.00 | 100.00 | | 66,48 | | | | |
| 107 | 06 | 02 | 36777 | Frigorifico mini-bar minifrio | 01 | 2006/01/30 | 124,70 | | | | 124,70 | 100.00 | 100.00 | | 124,70 | | | | |
| 106 | 01 | 99 | 36789 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36790 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36791 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36792 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36793 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36794 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36795 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36796 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36797 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36798 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36799 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36800 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36801 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36802 | Banco corrido c/4 Cadeiras Napa Azul | 01 | 2006/01/30 | 50,00 | | | | 50,00 | 100.00 | 100.00 | | 50,00 | | | | |
| 106 | 01 | 99 | 36803 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36804 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36805 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36806 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36807 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36808 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36809 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36810 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36811 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36812 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36813 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.795.871,48 | | | 22.621,34 | 1.839.612,90 | | | 1.582,88 | 1.787.238,38 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.795.871,48 | | | 22.621,34 | 1.839.612,90 | | | 1.582,88 | 1.787.238,38 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 36814 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36815 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36816 | Banco corrido c/3 cadeiras Napa Azul | 01 | 2006/01/30 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 01 | 99 | 36817 | Banco corrido c/8 cadeiras Napa Azul | 01 | 2006/01/30 | 74,82 | | | 74,82 | 100.00 | 100.00 | | 74,82 | | | | |
| 106 | 01 | 99 | 36818 | Banco corrido c/8 cadeiras Napa Azul | 01 | 2006/01/30 | 74,82 | | | 74,82 | 100.00 | 100.00 | | 74,82 | | | | |
| 106 | 01 | 99 | 36819 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36820 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36821 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36822 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36823 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36824 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36825 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36826 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36827 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36828 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36829 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36830 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36831 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36832 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36833 | Cadeira s/rodas s/braços PVC Azul | 01 | 2006/01/30 | 12,47 | | | 12,47 | 100.00 | 100.00 | | 12,47 | | | | |
| 106 | 01 | 99 | 36834 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36835 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36836 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36837 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36838 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36839 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36840 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| 106 | 01 | 99 | 36841 | Secretária 230x40 PVC Cinza | 01 | 2006/01/30 | 63,74 | | | 63,74 | 100.00 | 100.00 | | 63,74 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.796.837,79 | | 22.621,34 | 1.840.579,21 | | | 1.582,88 | 1.788.204,69 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.796.837,79 | | 22.621,34 | 1.840.579,21 | | | 1.582,88 | 1.788.204,69 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 36842 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36843 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36844 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36845 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36846 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36847 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36848 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36849 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36850 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36851 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36852 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36853 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36854 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36855 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36856 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36857 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36858 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36859 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36860 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 01 | 99 | 36861 | 20 Cadeira S/Rodas s/braços Plast Azul | 01 | 2006/01/30 | 7,48 | | | 7,48 | 100.00 | 100.00 | | 7,48 | | | | |
| 106 | 03 | 99 | 36862 | DVD Philips 3005/02 | 08 | 2006/01/30 | 84,70 | | | 84,70 | 100.00 | 100.00 | | 84,70 | | | | |
| 107 | 06 | 04 | 36875 | Frigibar electrónica BC | 08 | 2006/01/30 | 80,00 | | | 80,00 | 100.00 | 100.00 | | 80,00 | | | | |
| 106 | 03 | 99 | 36881 | DVD Electronic DS-N 820 | 08 | 2006/01/30 | 69,00 | | | 69,00 | 100.00 | 100.00 | | 69,00 | | | | |
| 106 | 03 | 99 | 36882 | Aparelho de musica Rack Sony CMT-NE | 08 | 2006/01/30 | 184,00 | | | 184,00 | 100.00 | 100.00 | | 184,00 | | | | |
| 107 | 01 | 99 | 36890 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,15 | | | 32,15 | 100.00 | 100.00 | | 32,15 | | | | |
| 107 | 01 | 99 | 36891 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.00 | 100.00 | | 32,16 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.797.469,40 | 22.621,34 | 1.841.210,82 | 1.582,88 | 1.788.836,30 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.797.469,40 | 22.621,34 | 1.841.210,82 | 1.582,88 | 1.788.836,30 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 36892 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36893 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36894 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36895 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36896 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36897 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36898 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36899 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36900 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36901 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36902 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36903 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36904 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36905 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36906 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36907 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36908 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36909 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.798.048,28 | | 22.621,34 | 1.841.789,70 | | | 1.582,88 | 1.789.415,18 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.798.048,28 | | 22.621,34 | 1.841.789,70 | | | 1.582,88 | 1.789.415,18 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 36910 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36911 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36912 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36913 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36914 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36915 | Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Municipio | 01 | 2006/01/02 | 32,16 | | | 32,16 | 100.0 0 | 100.0 0 | | 32,16 | | | | |
| 107 | 01 | 99 | 36916 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36917 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36918 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36919 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36920 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36921 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,93 | | | 36,93 | 100.0 0 | 100.0 0 | | 36,93 | | | | |
| 107 | 01 | 99 | 36922 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| 107 | 01 | 99 | 36923 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| 107 | 01 | 99 | 36924 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| 107 | 01 | 99 | 36925 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| 107 | 01 | 99 | 36926 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| 107 | 01 | 99 | 36927 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | 36,92 | 100.0 0 | 100.0 0 | | 36,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.798.684,34 | | 22.621,34 | 1.842.425,76 | | | 1.582,88 | 1.790.051,24 | 52.374,52 | | 50.791,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.798.684,34 | | 22.621,34 | 1.842.425,76 | | | 1.582,88 | 1.790.051,24 | 52.374,52 | | 50.791,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 36928 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | | 36,92 | 100.00 | 100.00 | | 36,92 | | | | |
| 107 | 01 | 99 | 36929 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | | 36,92 | 100.00 | 100.00 | | 36,92 | | | | |
| 107 | 01 | 99 | 36930 | Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Munícipio | 01 | 2006/01/02 | 36,92 | | | | 36,92 | 100.00 | 100.00 | | 36,92 | | | | |
| 107 | 01 | 99 | 36931 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36932 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36933 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36934 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36935 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36936 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36937 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,20 | | | | 26,20 | 100.00 | 100.00 | | 26,20 | | | | |
| 107 | 01 | 99 | 36940 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,21 | | | | 26,21 | 100.00 | 100.00 | | 26,21 | | | | |
| 107 | 01 | 99 | 36941 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,21 | | | | 26,21 | 100.00 | 100.00 | | 26,21 | | | | |
| 107 | 01 | 99 | 36942 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,21 | | | | 26,21 | 100.00 | 100.00 | | 26,21 | | | | |
| 107 | 01 | 99 | 36943 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,21 | | | | 26,21 | 100.00 | 100.00 | | 26,21 | | | | |
| 107 | 01 | 99 | 36944 | Balde em Polietileno de 94 lts. preto | 01 | 2006/01/02 | 26,21 | | | | 26,21 | 100.00 | 100.00 | | 26,21 | | | | |
| 103 | 01 | 01 | 36945 | Armário 1950x950 Cinza | 01 | 2006/01/02 | 176,52 | | | | 176,52 | 12.50 | 12.50 | | 176,52 | | | | |
| 101 | 01 | 07 | 36947 | Impressora A4 cores com cabo USB | 01 | 2006/01/02 | 37,40 | | | | 37,40 | 100.00 | 100.00 | | 37,40 | | | | |
| 107 | 06 | 05 | 36948 | Escaparate em aço inox c/tampo orificio p/ detritos, tampo c/alçado posterior de 85 mm, c/prateleira inferior lisa 1200x700x850mm | 01 | 2006/01/02 | 298,85 | | | | 298,85 | 12.50 | 12.50 | | 298,85 | | | | |
| 107 | 06 | 05 | 36949 | Armário fechado em aço inox, p/ colocação de louça, c/portas abrir 1500x400x2000mm | 01 | 2006/01/02 | 696,79 | | | | 696,79 | 12.50 | 12.50 | | 696,79 | | | | |
| 107 | 06 | 05 | 36950 | Balde de detritos em aço inox c/rodizios e capacidade 50lts. | 01 | 2006/01/02 | 157,55 | | | | 157,55 | 12.50 | 12.50 | | 157,55 | | | | |
| 107 | 06 | 04 | 36951 | Máquina lavar louça industrial em inox, c/capacidade de lavagem de 500 pratos/hora DIHR e Gastro 450 | 01 | 2006/01/02 | 1.752,67 | | | | 1.752,67 | 12.50 | 12.50 | | 1.752,67 | | | | |
| 107 | 06 | 05 | 36952 | Lavadouro industrial em aço inox com 1 cuba industrial 400x400x250mm | 01 | 2006/01/02 | 479,95 | | | | 479,95 | 12.50 | 12.50 | | 479,95 | | | | |
| 107 | 06 | 05 | 36953 | Painel em aço inox c/1400x600mm com MDF | 01 | 2006/01/02 | 58,53 | | | | 58,53 | 100.00 | 100.00 | | 58,53 | | | | |
| 107 | 06 | 05 | 36954 | Painel em aço inox c/1200x600mm com MDF | 01 | 2006/01/02 | 50,17 | | | | 50,17 | 100.00 | 100.00 | | 50,17 | | | | |
| 107 | 06 | 05 | 36955 | Escaparate aço inox pª apoio maq. lavar 560x560x30mm | 01 | 2006/01/02 | 92,90 | | | | 92,90 | 100.00 | 100.00 | | 92,90 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.802.910,88 | 22.621,34 | 1.846.652,30 | 1.582,88 | 1.794.277,78 | 52.374,52 | 50.791,65 |
| TOTAL (ACUMULADO) : | 1.802.910,88 | 22.621,34 | 1.846.652,30 | 1.582,88 | 1.794.277,78 | 52.374,52 | 50.791,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 36956 | Duche p/lava loiça cromado c/torneira misturadoramonofuro c/bica e cana | 01 | 2006/01/02 | 244,06 | | | 244,06 | 12.50 | 12.50 | | 244,06 | | | | |
| 103 | 01 | 08 | 36957 | Estantes encaixe | 01 | 2006/01/02 | 2.406,02 | | | 2.406,02 | 12.50 | 12.50 | | 2.406,02 | | | | |
| 106 | 02 | 99 | 36959 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36961 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36962 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36964 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36965 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36966 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36967 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36970 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36971 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36973 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36974 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/06/24 |
| 106 | 02 | 99 | 36975 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/04/03 |
| 106 | 02 | 99 | 36976 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | 16,86 | 100.0 | 100.0 | | | 16,86 | 12 | 16,86 | 2019/06/03 |
| 106 | 02 | 99 | 36977 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36978 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36979 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36981 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| 106 | 02 | 99 | 36982 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36983 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36985 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36987 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36989 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/06/24 |
| 106 | 02 | 99 | 36990 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| 106 | 02 | 99 | 36991 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/06/24 |
| 106 | 02 | 99 | 36992 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36994 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.0 | 100.0 | | | 16,85 | 12 | 16,85 | 2019/04/03 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 1.805.999,19 | 22.621,34 | 1.849.740,61 | 1.582,88 | 1.796.961,56 | 52.779,05 | 51.196,18 |
| TOTAL (ACUMULADO) : | 1.805.999,19 | 22.621,34 | 1.849.740,61 | 1.582,88 | 1.796.961,56 | 52.779,05 | 51.196,18 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 36995 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 36997 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36998 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 36999 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 106 | 02 | 99 | 37000 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | | 16,85 | 12 | 16,85 | 2019/04/03 |
| 104 | 01 | 18 | 37046 | MICROSCÓPIO - BINOCULAR | | 2003/03/17 | 498,80 | | | | 498,80 | 16.66 | 16.67 | | 498,80 | | | | |
| 104 | 01 | 10 | 37048 | ESTUFA - SECAGEM | | 2003/03/17 | 997,60 | | | | 997,60 | 14.28 | 14.29 | | 997,60 | | | | |
| 105 | 03 | 01 | 37049 | AGITADOR - MAGNETICO | | 2003/03/17 | 99,76 | | | | 99,76 | 20.00 | 20.00 | | 99,76 | | | | |
| 110 | 25 | 02 | 37051 | BOMBA VACUO | | 2000/07/31 | 6.647,13 | | | | 6.647,13 | 14.28 | 14.29 | | 6.647,13 | | | | |
| 104 | 06 | 22 | 37054 | LENTE 35-80MM | | 2003/03/17 | 149,64 | | | | 149,64 | 20.00 | 20.00 | | 149,64 | | | | |
| 104 | 06 | 22 | 37055 | LENTE 28-85MM | | 1998/09/08 | 677,87 | | | | 677,87 | 20.00 | 20.00 | | 677,87 | | | | |
| 104 | 05 | 99 | 37058 | BUSSOLA | | 1998/03/23 | 189,67 | | | | 189,67 | 14.28 | 14.29 | | 189,67 | | | | |
| 107 | 01 | 26 | 37080 | VITRINE - 60X55X150 FORM BRANCO | | 2003/03/17 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 01 | 26 | 37081 | VITRINE - 60X55X150 FORM BRANCO | | 2003/03/17 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 01 | 26 | 37082 | VITRINE - 60X55X150 FORM BRANCO | | 2003/03/17 | 124,70 | | | | 124,70 | 12.50 | 12.50 | | 124,70 | | | | |
| 107 | 01 | 26 | 37083 | VITRINE - 90X70X150 FORM BRANCO | | 2003/03/17 | 234,44 | | | | 234,44 | 12.50 | 12.50 | | 234,44 | | | | |
| 107 | 01 | 26 | 37084 | VITRINE - 90X70X150 FORM BRANCO | | 2003/03/17 | 234,44 | | | | 234,44 | 12.50 | 12.50 | | 234,44 | | | | |
| 107 | 01 | 26 | 37085 | VITRINE - 90X70X150 FORM BRANCO | | 2003/03/17 | 234,44 | | | | 234,44 | 12.50 | 12.50 | | 234,44 | | | | |
| 107 | 01 | 26 | 37086 | VITRINE - 90X70X150 FORM BRANCO | | 2003/03/17 | 234,44 | | | | 234,44 | 12.50 | 12.50 | | 234,44 | | | | |
| 107 | 01 | 26 | 37087 | VITRINE - 90X70X150 FORM BRANCO | | 2003/03/17 | 234,44 | | | | 234,44 | 12.50 | 12.50 | | 234,44 | | | | |
| 106 | 02 | 99 | 37089 | Cadeira p/aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 37091 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,49 | | | | 40,49 | 100.00 | 100.00 | | 40,49 | | | | |
| 106 | 02 | 99 | 37092 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,49 | | | | 40,49 | 100.00 | 100.00 | | 40,49 | | | | |
| 202 | 09 | 01 | 37376 | GANCHO AUTOMATICO | | 1999/12/27 | 875,39 | | | | 875,39 | 10.00 | 10.00 | | 875,39 | | | | |
| 202 | 09 | 01 | 37377 | GANCHO AUTOMATICO | | 1999/12/27 | 875,39 | | | | 875,39 | 10.00 | 10.00 | | 875,39 | | | | |
| 109 | 03 | 03 | 37456 | MAQUINA RELVA REGAL-ALLETT DE 36, C/BANCO DE ATRELADO | | 2002/11/11 | 14.379,27 | | | | 14.379,27 | 20.00 | 20.00 | | 14.379,27 | | | | |
| 117 | 01 | 99 | 37462 | EQUIPAMENTO ELECTROMECÂNICO RESERVATÓRIOS VERMOIM E POUSADA | | 2002/08/23 | 5.046,87 | | | | 5.046,87 | 12.50 | 12.50 | | 5.046,87 | | | | |
| 117 | 01 | 99 | 37463 | EQUIOAMENTO P/CONTROLAR NÍVEL DE ÁGUA NOS RESERVATÓRIOS DE LEMENHE | | 2002/09/26 | 3.643,17 | | | | 3.643,17 | 12.50 | 12.50 | | 3.643,17 | | | | |
| 202 | 06 | 03 | 37465 | UNIDADE SAUDE , EM CHASSI IVECO 35C11, C/MARQUESA FIXA(Projeto Homem) | | 2002/07/22 | 43.433,22 | | | | 43.433,22 | 12.50 | 12.50 | | 43.433,22 | | | | |
| 112 | 03 | 99 | 37466 | SISTEMA DE SEGURANÇA ELECTRÓNICO, ALARME SONORO DE DETECÇÃO DE INCÊNCIO | | 2002/06/07 | 1.043,99 | | | | 1.043,99 | 20.00 | 20.00 | | 1.043,99 | | | | |
| 117 | 01 | 08 | 37467 | MEDIDOR CAUDAL, C/LIGAÇÃO P/AMOSTRADOR | | 2002/06/20 | 5.095,64 | | | | 5.095,64 | 12.50 | 12.50 | | 5.095,64 | | | | |
| 117 | 01 | 08 | 37468 | MEDIDOR CAUDAL, C/LIGAÇÃO P/AMOSTRADOR | | 2002/06/20 | 5.095,64 | | | | 5.095,64 | 12.50 | 12.50 | | 5.095,64 | | | | |
| 107 | 01 | 99 | 37479 | ECOPONTO CYCLEA 2500 EMB. BRZ/AMR PALP. | | 2002/11/11 | 440,21 | | | | 440,21 | 12.50 | 12.50 | | 440,21 | | | | |
| 107 | 01 | 99 | 37480 | ECOPONTO CYCLEA 2500 EMB. BRZ/AMR PALP. | | 2002/11/11 | 440,20 | | | | 440,20 | 12.50 | 12.50 | | 440,20 | | | | |
| 107 | 01 | 99 | 37481 | PAPELEIRA BARCELONA 50 OXIDON | | 2002/12/13 | 1.878,25 | | | | 1.878,25 | 12.50 | 12.50 | | 1.878,25 | | | | |
| 107 | 01 | 99 | 37482 | PAPELEIRA 50L H/VER/VER.ALIR-F9S2 | | 2002/12/17 | 939,01 | | | | 939,01 | 12.50 | 12.50 | | 939,01 | | | | |
| 107 | 01 | 99 | 37483 | CONTENTORES METALICOS DE 800 LTS OSCHENNER | | 2002/11/13 | 3.659,54 | | | | 3.659,54 | 12.50 | 12.50 | | 3.659,54 | | | | |
| 107 | 01 | 99 | 37484 | BALDES EM POLIETILENO DE 94 LTS. | | 2002/11/13 | 282,40 | | | | 282,40 | 12.50 | 12.50 | | 282,40 | | | | |
| 107 | 01 | 99 | 37485 | SANECAN MODELO CONTENOR C/2 CHAVES | | 2002/11/13 | 1.882,72 | | | | 1.882,72 | 12.50 | 12.50 | | 1.882,72 | | | | |
| 110 | 04 | 11 | 37486 | MÁQUINA ESCAVADORA WA 250-1 KOMATSU | | 2002/10/09 | 2.559,32 | | | | 2.559,32 | 10.00 | 10.00 | | 2.559,32 | | | | |
| 107 | 01 | 99 | 37488 | CONTENTOR 800L METALICO OCHSNER | | 2002/03/13 | 2.884,50 | | | | 2.884,50 | 12.50 | 12.50 | | 2.884,50 | | | | |
| 104 | 03 | 99 | 37500 | ARMÁRIO P/CONTADOR DE ÁGUA 40X50 | | 2002/11/21 | 1.878,01 | | | | 1.878,01 | 14.28 | 14.29 | | 1.878,01 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 1.913.320,78 | | | 22.621,34 | 1.957.062,20 | | | 1.582,88 | 1.904.215,75 | 52.846,45 | | 51.263,58 | |
| TOTAL (ACUMULADO) : | | | | | | | 1.913.320,78 | | | 22.621,34 | 1.957.062,20 | | | 1.582,88 | 1.904.215,75 | 52.846,45 | | 51.263,58 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data / Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 104 | 03 | 99 | 37502 | ARMÁRIO P/CONTADOR DE ÁGUA | | 2002/08/08 | 1.878,01 | | | 1.878,01 | 14.28 | 14.29 | | 1.878,01 | | | | |
| 104 | 03 | 99 | 37503 | ARMÁRIO P/CONTADOR DE ÁGUA | | 2002/06/04 | 443,15 | | | 443,15 | 14.28 | 14.29 | | 443,15 | | | | |
| 104 | 03 | 99 | 37504 | ARMÁRIO P/CONTADOR DE ÁGUA | | 2002/04/30 | 1.846,45 | | | 1.846,45 | 14.28 | 14.29 | | 1.846,45 | | | | |
| 104 | 03 | 99 | 37505 | ARMÁRIO P/CONTADOR DE ÁGUA | | 2002/07/04 | 1.878,01 | | | 1.878,01 | 14.28 | 14.29 | | 1.878,01 | | | | |
| 104 | 03 | 99 | 37513 | ARMÁRIO P/ CONTADOR DE ÁGUA | | 2002/02/22 | 1.848,33 | | | 1.848,33 | 14.28 | 14.29 | | 1.848,33 | | | | |
| 104 | 03 | 99 | 37514 | CAIXA P/CONTADOR AGUA CCA | | 2002/02/19 | 1.741,66 | | | 1.741,66 | 14.28 | 14.29 | | 1.741,66 | | | | |
| 104 | 03 | 99 | 37515 | CAIXA P/CONTADOR ÁGUA EM P.V.C NORMALIZADO | | 2002/06/28 | 36.539,43 | | | 36.539,43 | 14.28 | 14.29 | | 36.539,43 | | | | |
| 104 | 03 | 99 | 37516 | CAIXA P/CONTADOR ÁGUA EM P.V.C NORMALIZADO | | 2002/02/28 | 36.539,43 | | | 36.539,43 | 14.28 | 14.29 | | 36.539,43 | | | | |
| 104 | 03 | 99 | 37518 | CAIXA CONTADOR AGUA 550X300X200 | | 2002/01/02 | 1.400,49 | | | 1.400,49 | 14.28 | 14.29 | | 1.400,49 | | | | |
| 104 | 03 | 99 | 37519 | CAIXA CONTADOR AGUA | | 2002/01/02 | 1.167,19 | | | 1.167,19 | 14.28 | 14.29 | | 1.167,19 | | | | |
| 104 | 03 | 99 | 37520 | CAIXA CONTADOR ÁGUA CCA | | 2002/01/02 | 2.100,94 | | | 2.100,94 | 14.28 | 14.29 | | 2.100,94 | | | | |
| 107 | 06 | 05 | 37521 | MAQ. LOIÇA DIHR MOD. GASTRO 450500P | | 2002/12/09 | 1.552,53 | | | 1.552,53 | 12.50 | 12.50 | | 1.552,53 | | | | |
| 107 | 06 | 05 | 37522 | ARMÁRIO FECHADO EM AÇO INOX P/LOUÇA 1500X400X2000 | | 2002/12/09 | 838,36 | | | 838,36 | 12.50 | 12.50 | | 838,36 | | | | |
| 107 | 06 | 05 | 37523 | HOTTE EM AÇO C/FILTROS P/RETENÇÃO DE GORDURAS C/ EXAUSTOR C/CAUDAL | | 2002/12/09 | 303,70 | | | 303,70 | 12.50 | 12.50 | | 303,70 | | | | |
| 107 | 06 | 05 | 37524 | MESA EM AÇO INOX, 2 PRATELEIRAS INF. LISAS E 2 GAVETAS C/RODIZIOS FORRADA A CHAPA DE AÇO INOX | | 2002/11/15 | 652,24 | | | 652,24 | 12.50 | 12.50 | | 652,24 | | | | |
| 107 | 06 | 05 | 37525 | ELEMENTO BANHO MARIA C/CAP. P/4 CONTAINERS GN 1/1 C/ESTUFA INF. VENTILADA E 1 PRATELEIRA | | 2002/11/15 | 1.375,21 | | | 1.375,21 | 12.50 | 12.50 | | 1.375,21 | | | | |
| 107 | 06 | 05 | 37526 | HOTTE FUMOS LATERAL, EM AÇO INOX, C/ CORREDOR DE FILTROS ANTI-GORDURA, INCLUINDO SISTEMA DE EXTRAÇÃO DE FUMOS COMPOSTO POR 3 MTS DE CONDUTA | | 2002/11/15 | 1.363,56 | | | 1.363,56 | 12.50 | 12.50 | | 1.363,56 | | | | |
| 107 | 06 | 03 | 37527 | PLACA 4 G INOX | | 2002/11/15 | 153,32 | | | 153,32 | 14.28 | 14.29 | | 153,32 | | | | |
| 107 | 06 | 05 | 37528 | ESCAPARATE C/TAMPO C/ALÇADO DE 85 MM E 1 PRATELEIRA | | 2002/11/15 | 352,42 | | | 352,42 | 12.50 | 12.50 | | 352,42 | | | | |
| 107 | 06 | 05 | 37529 | LAVADOURO INDUSTRIAL C/ EM AÇO INOX, C/2 CUBAS E ESCORREDOURO | | 2002/11/15 | 720,26 | | | 720,26 | 12.50 | 12.50 | | 720,26 | | | | |
| 107 | 06 | 02 | 37530 | ARMÁRIO FRIGORIFICO INDUSTRIAL AÇO INOX C/1 PORTA FRIO | | 2002/11/15 | 1.308,01 | | | 1.308,01 | 14.28 | 14.29 | | 1.308,01 | | | | |
| 107 | 06 | 05 | 37531 | ESCAPARATE, PLACA DE RYLENE, CARRO BALDE DETRITOS | | 2002/11/15 | 362,66 | | | 362,66 | 12.50 | 12.50 | | 362,66 | | | | |
| 107 | 06 | 04 | 37532 | MAQ. LOIÇA DIHR MOD.GASTRO 450 500 P | | 2002/11/15 | 1.552,54 | | | 1.552,54 | 12.50 | 12.50 | | 1.552,54 | | | | |
| 107 | 06 | 05 | 37533 | TABUA C/FERRO DE ENGOMAR | | 2002/11/15 | 85,43 | | | 85,43 | 12.50 | 12.50 | | 85,43 | | | | |
| 107 | 07 | 04 | 37534 | MÁQUINA LAVAR ROUPA C/ CAP. 5 KGS | | 2002/11/15 | 390,55 | | | 390,55 | 14.28 | 14.29 | | 390,55 | | | | |
| 107 | 07 | 05 | 37535 | SECADOR DE ROUPA | | 2002/11/15 | 277,47 | | | 277,47 | 14.28 | 14.29 | | 277,47 | | | | |
| 107 | 06 | 05 | 37536 | ESCAPARETE C/1 PRATELEIRA + TORNEIRA MISTURA DE MONOFURO | | 2002/11/15 | 349,24 | | | 349,24 | 12.50 | 12.50 | | 349,24 | | | | |
| 106 | 03 | 99 | 37538 | SHURE SM-58 LC MICROFONE | | 2002/09/30 | 150,61 | | | 150,61 | 14.28 | 14.29 | | | 150,61 | 12 | 150,61 | 2019/04/09 |
| 106 | 03 | 99 | 37539 | SHURE SM-58 LC MICROFONE | | 2002/09/30 | 150,61 | | | 150,61 | 14.28 | 14.29 | | | 150,61 | 12 | 150,61 | 2019/04/09 |
| 106 | 03 | 99 | 37541 | SHURE SM-57 LC MICROFONE | | 2002/09/30 | 145,32 | | | 145,32 | 14.28 | 14.29 | | 145,32 | | | | |
| 106 | 03 | 99 | 37542 | SHURE SM-57 LC MICROFONE | | 2002/09/30 | 145,32 | | | 145,32 | 14.28 | 14.29 | | 145,32 | | | | |
| 106 | 03 | 99 | 37543 | AKG D-112 MOCROFONE DINAMICO P/BOMBO | | 2002/09/30 | 338,30 | | | 338,30 | 14.28 | 14.29 | | 338,30 | | | | |
| 106 | 03 | 99 | 37544 | SENNHEISER E-664 MICR. OVERHEAD | | 2002/09/17 | 364,78 | | | 364,78 | 14.28 | 14.29 | | 364,78 | | | | |
| 106 | 03 | 99 | 37545 | SENNHEISER E-664 MICR. OVERHEAD | | 2002/09/17 | 364,78 | | | 364,78 | 14.28 | 14.29 | | 364,78 | | | | |
| 106 | 03 | 99 | 37546 | SENNHEISER E-664 MICR. OVERHEAD | | 2002/09/17 | 364,78 | | | 364,78 | 14.28 | 14.29 | | 364,78 | | | | |
| 106 | 03 | 99 | 37547 | SENNHEISER E-604 MICR. CARDIOID DRUM | | 2002/09/17 | 164,74 | | | 164,74 | 14.28 | 14.29 | | 164,74 | | | | |
| 106 | 03 | 99 | 37548 | SENNHEISER E-604 MICR. CARDIOID DRUM | | 2002/09/17 | 164,74 | | | 164,74 | 14.28 | 14.29 | | 164,74 | | | | |
| 106 | 03 | 99 | 37549 | SENNHEISER E-604 MICR. CARDIOID DRUM | | 2002/09/17 | 164,74 | | | 164,74 | 14.28 | 14.29 | | 164,74 | | | | |
| 106 | 03 | 99 | 37550 | SENNHEISER E-604 MICR. CARDIOID DRUM | | 2002/09/17 | 164,74 | | | 164,74 | 14.28 | 14.29 | | 164,74 | | | | |
| 106 | 03 | 99 | 37551 | LEEM MULTICABO LS20-100 C/STAGE BOX | | 2002/09/17 | 550,70 | | | 550,70 | 14.28 | 14.29 | | 550,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.015.575,53 | 22.621,34 | 2.059.316,95 | 1.582,88 | 2.006.169,28 | 53.147,67 | 51.564,80 |
| TOTAL (ACUMULADO) : | 2.015.575,53 | 22.621,34 | 2.059.316,95 | 1.582,88 | 2.006.169,28 | 53.147,67 | 51.564,80 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 37552 | NEW SOUND K-301-1B SUPORTE MICRO GIRAFA PRETO | | 2002/09/17 | 29,42 | | | | 29,42 | 14.28 | 14.29 | | 29,42 | | | | |
| 106 | 03 | 99 | 37553 | NEW SOUND K-301-1B SUPORTE MICRO GIRAFA PRETO | | 2002/09/17 | 29,42 | | | | 29,42 | 14.28 | 14.29 | | 29,42 | | | | |
| 106 | 03 | 99 | 37554 | NEW SOUND K-301-1B SUPORTE MICRO GIRAFA PRETO | | 2002/09/17 | 29,42 | | | | 29,42 | 14.28 | 14.29 | | 29,42 | | | | |
| 106 | 03 | 99 | 37555 | NEW SOUND K-301-1B SUPORTE MICRO GIRAFA PRETO | | 2002/09/17 | 29,42 | | | | 29,42 | 14.28 | 14.29 | | 29,42 | | | | |
| 107 | 07 | 99 | 37556 | ESTENDAL DE CHÃO EM FERRO PLASTIFICADO | | 2002/07/03 | 32,71 | | | | 32,71 | 100.0 0 | 100.0 0 | | 32,71 | | | | |
| 107 | 07 | 01 | 37557 | FERRO DE ENGOMAR ELECTRICO C/ VAPOR | | 2002/07/03 | 31,42 | | | | 31,42 | 100.0 0 | 100.0 0 | | 31,42 | | | | |
| 107 | 01 | 99 | 37559 | BANCA LAVA LOIÇA | | 2002/09/02 | 77,09 | | | | 77,09 | 12.50 | 12.50 | | 77,09 | | | | |
| 107 | 01 | 99 | 37560 | BANCA LAVA LOIÇA | | 2002/09/30 | 77,09 | | | | 77,09 | 12.50 | 12.50 | | 77,09 | | | | |
| 107 | 01 | 99 | 37561 | LOUCEIRO | | 2002/09/30 | 106,79 | | | | 106,79 | 12.50 | 12.50 | | 106,79 | | | | |
| 107 | 01 | 99 | 37562 | LOUCEIRO | | 2002/09/30 | 106,79 | | | | 106,79 | 12.50 | 12.50 | | 106,79 | | | | |
| 107 | 01 | 20 | 37563 | MESA QUADRADA | | 2002/09/30 | 33,88 | | | | 33,88 | 100.0 0 | 100.0 0 | | 33,88 | | | | |
| 107 | 01 | 20 | 37564 | MESA QUADRADA | | 2002/09/30 | 33,88 | | | | 33,88 | 100.0 0 | 100.0 0 | | 33,88 | | | | |
| 107 | 01 | 07 | 37565 | CADEIRA | | 2002/09/30 | 34,42 | | | | 34,42 | 100.0 0 | 100.0 0 | | | 34,42 | 12 | 34,42 | 2019/06/19 |
| 107 | 01 | 07 | 37567 | CADEIRA | | 2002/09/30 | 34,42 | | | | 34,42 | 100.0 0 | 100.0 0 | | 34,42 | | | | |
| 107 | 01 | 07 | 37568 | CADEIRA | | 2002/09/30 | 34,42 | | | | 34,42 | 100.0 0 | 100.0 0 | | 34,42 | | | | |
| 107 | 01 | 07 | 37571 | CADEIRA | | 2002/09/30 | 34,42 | | | | 34,42 | 100.0 0 | 100.0 0 | | 34,42 | | | | |
| 107 | 01 | 07 | 37572 | CADEIRA | | 2002/09/30 | 34,42 | | | | 34,42 | 100.0 0 | 100.0 0 | | 34,42 | | | | |
| 107 | 01 | 99 | 37574 | FOGÃO | | 2002/09/30 | 77,09 | | | | 77,09 | 12.50 | 12.50 | | 77,09 | | | | |
| 107 | 01 | 08 | 37575 | CAMA C/ COLCHÃO | | 2002/09/30 | 86,04 | | | | 86,04 | 12.50 | 12.50 | | 86,04 | | | | |
| 107 | 01 | 08 | 37576 | CAMA C/ COLCHÃO | | 2002/09/30 | 86,04 | | | | 86,04 | 12.50 | 12.50 | | 86,04 | | | | |
| 107 | 01 | 99 | 37577 | ROUPEIRO | | 2002/09/30 | 87,42 | | | | 87,42 | 12.50 | 12.50 | | 87,42 | | | | |
| 107 | 01 | 99 | 37578 | ROUPEIRO | | 2002/09/30 | 87,42 | | | | 87,42 | 12.50 | 12.50 | | 87,42 | | | | |
| 107 | 01 | 99 | 37581 | CAVALETE PINTURA | | 2002/09/30 | 97,42 | | | | 97,42 | 12.50 | 12.50 | | 97,42 | | | | |
| 107 | 01 | 99 | 37582 | CAVALETE PINTURA | | 2002/09/30 | 97,42 | | | | 97,42 | 12.50 | 12.50 | | 97,42 | | | | |
| 107 | 01 | 02 | 37585 | ARMÁRIO MADEIRA 52.12M | | 2002/09/30 | 198,00 | | | | 198,00 | 12.50 | 12.50 | | 198,00 | | | | |
| 107 | 01 | 02 | 37586 | ARMÁRIO MADEIRA 52.12M | | 2002/09/30 | 198,00 | | | | 198,00 | 12.50 | 12.50 | | 198,00 | | | | |
| 202 | 07 | 05 | 37591 | DUMPER nº15 VIMA BAH 225/1300 | | 1997/08/16 | 12.255,47 | | | | 12.255,47 | 10.00 | 10.00 | | 12.255,47 | | | | |
| 110 | 04 | 11 | 37594 | Máquina - Retroescavadora 580-SLE SN4 | | 1998/12/10 | 43.185,93 | | | | 43.185,93 | 10.00 | 10.00 | | 43.185,93 | | | | |
| 202 | 07 | 05 | 37596 | VARREDORA RAVO Nº2 MAT. 19-RX-96 XL9R520231002003 | | 2001/05/16 | 103.587,85 | GR | 2010/04/26 | 5.371,68 | 110.492,00 | 10.00 | 11.11 | 1.743,32 | 110.492,00 | | | | |
| 109 | 03 | 03 | 37615 | Roçadoura Kubota D430 | | 2003/09/19 | 339,23 | | | | 339,23 | 20.00 | 20.00 | | 339,23 | | | | |
| 109 | 03 | 03 | 37616 | Roçadoura Kubota D430 | | 2003/09/19 | 339,23 | | | | 339,23 | 20.00 | 20.00 | | 339,23 | | | | |
| 109 | 03 | 03 | 37617 | Roçadoura Kubota D430 | | 2003/09/19 | 339,23 | | | | 339,23 | 20.00 | 20.00 | | 339,23 | | | | |
| 109 | 03 | 03 | 37618 | Roçadoura Kubota D430 | | 2003/09/19 | 339,22 | | | | 339,22 | 20.00 | 20.00 | | 339,22 | | | | |
| 107 | 08 | 99 | 37620 | Maq. Lav.Podium FE-200 Tomix c/motor Honda GX390 | | 2003/03/20 | 2.440,63 | | | | 2.440,63 | 14.28 | 14.29 | | 2.440,63 | | | | |
| 109 | 03 | 06 | 37621 | Aspersor Golfe G95E53P8SB | | 2003/06/26 | 383,44 | | | | 383,44 | 25.00 | 25.00 | | 383,44 | | | | |
| 109 | 03 | 06 | 37623 | Aspersor Golfe G95E53P8SB | | 2003/06/26 | 383,44 | | | | 383,44 | 25.00 | 25.00 | | 383,44 | | | | |
| 109 | 03 | 06 | 37624 | Aspersor Golfe G95E53P8SB | | 2003/06/26 | 383,44 | | | | 383,44 | 25.00 | 25.00 | | 383,44 | | | | |
| 109 | 03 | 06 | 37625 | Aspersor Golfe G95E53P8SB | | 2003/06/26 | 383,44 | | | | 383,44 | 25.00 | 25.00 | | 383,44 | | | | |
| 109 | 03 | 06 | 37626 | Aspersor PU 141 ADS V | | 2003/06/26 | 133,79 | | | | 133,79 | 25.00 | 25.00 | | 133,79 | | | | |
| 109 | 03 | 06 | 37627 | Aspersor PU 141 ADS V | | 2003/06/26 | 133,80 | | | | 133,80 | 25.00 | 25.00 | | 133,80 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.182.007,95 | 27.993,02 | 2.232.653,52 | 3.326,20 | 2.179.471,43 | 53.182,09 | 51.599,22 |
| TOTAL (ACUMULADO) : | 2.182.007,95 | 27.993,02 | 2.232.653,52 | 3.326,20 | 2.179.471,43 | 53.182,09 | 51.599,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 104 | 03 | 99 | 37629 | 1000 Kit Acessórios ligação contadores volumétricos de 15mmm | | 2003/02/28 | 2.162,03 | | | | 2.162,03 | 14.28 | 14.29 | | 2.162,03 | | | | |
| 104 | 03 | 99 | 37630 | 2000 Kit Acessórios ligação contadores volumétrico | | 2003/05/23 | 3.383,42 | | | | 3.383,42 | 14.28 | 14.29 | | 3.383,42 | | | | |
| 109 | 03 | 99 | 37633 | Maquina Kubota 621 HTC | | 2003/06/20 | 1.403,88 | | | | 1.403,88 | 12.50 | 12.50 | | 1.403,88 | | | | |
| 109 | 03 | 99 | 37634 | Maquina Kubota 621 HTC | | 2003/06/20 | 1.403,88 | | | | 1.403,88 | 12.50 | 12.50 | | 1.403,88 | | | | |
| 109 | 03 | 99 | 37636 | Maquina Kubota 621 HTC | | 2003/06/20 | 1.403,88 | | | | 1.403,88 | 12.50 | 12.50 | | 1.403,88 | | | | |
| 107 | 01 | 99 | 37639 | Estrutura Metálica Galvanizada em Cantoneira, c/escada metálica c/cabine colocada em cima do porte revestida a chapa e c/ janelas de abrir | | 2003/07/10 | 3.922,50 | | | | 3.922,50 | 12.50 | 12.50 | | 3.922,50 | | | | |
| 106 | 02 | 99 | 37642 | Mini Torre c/ Balouço | | 2003/01/02 | 1.995,92 | | | | 1.995,92 | 12.50 | 12.50 | | 1.995,92 | | | | |
| 106 | 02 | 99 | 37646 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37648 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37649 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37650 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37651 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37652 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37653 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37655 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37658 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37659 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37660 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37661 | Mesa circular 1,2x0.54-J.Inf. | | 2003/03/17 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37663 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37664 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37665 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37666 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37667 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37668 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37669 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37671 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37672 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37673 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37674 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37675 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37676 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37677 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37678 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37679 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37680 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37681 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37682 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37683 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37684 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37685 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37686 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37687 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37688 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37689 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37690 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37691 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37692 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37693 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37694 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37695 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.199.054,58 | 27.993,02 | 2.249.700,15 | 3.326,20 | 2.196.518,06 | 53.182,09 | 51.599,22 |
| TOTAL (ACUMULADO) : | 2.199.054,58 | 27.993,02 | 2.249.700,15 | 3.326,20 | 2.196.518,06 | 53.182,09 | 51.599,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 37696 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37697 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37698 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37699 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37700 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37701 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37702 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37703 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37704 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37705 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37706 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37707 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37708 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37709 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37710 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37711 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37712 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37713 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37714 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37715 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37716 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37717 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37718 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37719 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37720 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37721 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37722 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37723 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37724 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37725 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37726 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37727 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37728 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37729 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37730 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37731 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37732 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37733 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37734 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37735 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37736 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37737 | Cadeira c/32 cm Alt. j.inf. | | 2003/03/17 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37738 | Armário Fechado Met.c/1.00x0.435x1.85m | | 2003/03/17 | 125,44 | | | | 125,44 | 12.50 | 12.50 | | 125,44 | | | | |
| 106 | 02 | 99 | 37740 | Mesa secretaria 32.06 | | 2003/03/17 | 98,10 | | | | 98,10 | 12.50 | 12.50 | | 98,10 | | | | |
| 106 | 02 | 99 | 37741 | Cadeira estofada 10.05 | | 2003/03/17 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 106 | 02 | 99 | 37742 | Cadeira estofada 10.05 | | 2003/03/17 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 106 | 02 | 99 | 37743 | Cadeira estofada 10.05 | | 2003/03/17 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 104 | 03 | 99 | 37744 | Kits acessorios Lig. contador metálico | | 2003/05/31 | 404,76 | | | | 404,76 | 14.28 | 14.29 | | 404,76 | | | | |
| 112 | 03 | 99 | 37746 | Sistema de alarme | | 2003/02/05 | 969,21 | | | | 969,21 | 20.00 | 20.00 | | 969,21 | | | | |
| 107 | 06 | 04 | 37752 | Maquina Loiça Zodiaco Mod. G40 | | 2003/03/27 | 1.260,20 | | | | 1.260,20 | 12.50 | 12.50 | | | 1.260,20 | 12 | 1.260,20 | 2019/05/08 |
| 107 | 06 | 04 | 37753 | Maquina Loiça Zodiaco Mod. G40 | | 2003/03/27 | 1.260,21 | | | | 1.260,21 | 12.50 | 12.50 | | 1.260,21 | | | | |
| 107 | 06 | 04 | 37754 | Maquina Loiça Zodiaco Mod. G40 | | 2003/03/27 | 1.260,21 | | | | 1.260,21 | 12.50 | 12.50 | | 1.260,21 | | | | |
| 109 | 03 | 03 | 37758 | Moto Roçadoura | | 2003/01/10 | 234,96 | | | | 234,96 | 20.00 | 20.00 | | 234,96 | | | | |
| 109 | 03 | 03 | 37760 | Moto Serra | | 2003/01/10 | 234,96 | | | | 234,96 | 20.00 | 20.00 | | 234,96 | | | | |
| 106 | 02 | 99 | 37761 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37763 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.205.889,99 | 27.993,02 | 2.256.535,56 | 3.326,20 | 2.202.093,27 | 54.442,29 | 52.859,42 |
| TOTAL (ACUMULADO) : | 2.205.889,99 | 27.993,02 | 2.256.535,56 | 3.326,20 | 2.202.093,27 | 54.442,29 | 52.859,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 37764 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37765 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37766 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37767 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37768 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37769 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37770 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37771 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37772 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37773 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37774 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37775 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37776 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37777 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37778 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37779 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37780 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37781 | Mesa circular 1,2x0.54 | | 2003/02/07 | 67,38 | | | | 67,38 | 12.50 | 12.50 | | 67,38 | | | | |
| 106 | 02 | 99 | 37782 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37783 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37784 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37785 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37786 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37787 | Mesa c/1.2x0.6x0.54 | | 2003/02/07 | 35,83 | | | | 35,83 | 12.50 | 12.50 | | 35,83 | | | | |
| 106 | 02 | 99 | 37788 | Mesa c/1.2x0.8x0.54 metálica | | 2003/02/07 | 41,71 | | | | 41,71 | 12.50 | 12.50 | | 41,71 | | | | |
| 106 | 02 | 99 | 37790 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37791 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37792 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37793 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37794 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37795 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37796 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37797 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37798 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37799 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37800 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37801 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37802 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37803 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37804 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37805 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37806 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37807 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37808 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37809 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37810 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37811 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37812 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37813 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37814 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37815 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37816 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37817 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37818 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37819 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37820 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.207.904,50 | 27.993,02 | 2.258.550,07 | 3.326,20 | 2.204.107,78 | 54.442,29 | 52.859,42 |
| TOTAL (ACUMULADO) : | 2.207.904,50 | 27.993,02 | 2.258.550,07 | 3.326,20 | 2.204.107,78 | 54.442,29 | 52.859,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 37821 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37822 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37823 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37824 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37825 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37826 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37827 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37828 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37829 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37830 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37831 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37832 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37833 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37834 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37835 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37836 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37837 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37838 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37839 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37840 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37841 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37842 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37843 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37844 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37845 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37846 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37847 | Cadeira c/ 32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37848 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37849 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37850 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37851 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37852 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37853 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37854 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37855 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37856 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37857 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37858 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37859 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37860 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37861 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37862 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37863 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37864 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37865 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37866 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37867 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37868 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37869 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37870 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37871 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37872 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37873 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37874 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37875 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37876 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.208.888,98 | 27.993,02 | 2.259.534,55 | 3.326,20 | 2.205.092,26 | 54.442,29 | 52.859,42 |
| TOTAL (ACUMULADO) : | 2.208.888,98 | 27.993,02 | 2.259.534,55 | 3.326,20 | 2.205.092,26 | 54.442,29 | 52.859,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 37877 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37878 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37879 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37880 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37881 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37882 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37883 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37884 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37885 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37886 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37887 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37888 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37889 | Cadeira c/32 cm Alt. | | 2003/02/07 | 17,58 | | | | 17,58 | 12.50 | 12.50 | | 17,58 | | | | |
| 106 | 02 | 99 | 37890 | Armário Fech. metálico c/1.00x0.435x1.85 | | 2003/02/07 | 125,70 | | | | 125,70 | 12.50 | 12.50 | | 125,70 | | | | |
| 106 | 02 | 99 | 37891 | Mesa secretária 32.06 | | 2003/02/07 | 97,76 | | | | 97,76 | 12.50 | 12.50 | | 97,76 | | | | |
| 106 | 02 | 99 | 37892 | Cadeira Estofada 10.05 | | 2003/02/07 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 106 | 02 | 99 | 37893 | Cadeira Estofada 10.05 | | 2003/02/07 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 106 | 02 | 99 | 37894 | Cadeira Estofada 10.05 | | 2003/02/07 | 38,08 | | | | 38,08 | 12.50 | 12.50 | | 38,08 | | | | |
| 106 | 02 | 99 | 37896 | Estante biblioteca | | 2003/01/02 | 141,81 | | | | 141,81 | 12.50 | 12.50 | | 141,81 | | | | |
| 106 | 02 | 99 | 37897 | Estante biblioteca | | 2003/01/02 | 141,81 | | | | 141,81 | 12.50 | 12.50 | | 141,81 | | | | |
| 106 | 02 | 99 | 37898 | Estante para jogos | | 2003/01/02 | 170,27 | | | | 170,27 | 12.50 | 12.50 | | 170,27 | | | | |
| 106 | 02 | 99 | 37900 | Estante para jogos | | 2003/01/02 | 170,27 | | | | 170,27 | 12.50 | 12.50 | | 170,27 | | | | |
| 106 | 02 | 99 | 37901 | Estante c/ prateleiras | | 2003/01/02 | 170,27 | | | | 170,27 | 12.50 | 12.50 | | 170,27 | | | | |
| 106 | 02 | 99 | 37902 | Estante c/ prateleiras | | 2003/01/02 | 170,27 | | | | 170,27 | 12.50 | 12.50 | | 170,27 | | | | |
| 106 | 02 | 99 | 37903 | Grades divisorias | | 2003/01/02 | 42,46 | | | | 42,46 | 12.50 | 12.50 | | 42,46 | | | | |
| 106 | 02 | 99 | 37904 | Grades divisorias | | 2003/01/02 | 42,46 | | | | 42,46 | 12.50 | 12.50 | | 42,46 | | | | |
| 106 | 02 | 99 | 37905 | Cavaletes mural parede c/copas | | 2003/01/02 | 180,34 | | | | 180,34 | 12.50 | 12.50 | | | 180,34 | 12 | 180,34 | 2019/04/02 |
| 106 | 02 | 99 | 37906 | Cavaletes mural parede c/copas | | 2003/01/02 | 180,34 | | | | 180,34 | 12.50 | 12.50 | | 180,34 | | | | |
| 107 | 01 | 10 | 37908 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37909 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37910 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37911 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37912 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37913 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37914 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37915 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37916 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37917 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37918 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37919 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37920 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37921 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.211.342,36 | 27.993,02 | 2.261.987,93 | 3.326,20 | 2.207.365,30 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.211.342,36 | 27.993,02 | 2.261.987,93 | 3.326,20 | 2.207.365,30 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 10 | 37922 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37923 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37924 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37925 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37926 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37927 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37928 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37929 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37930 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37931 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37932 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37933 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37934 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37935 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37936 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37937 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37938 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37939 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37940 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37941 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37942 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37943 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37944 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37945 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37946 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 01 | 10 | 37947 | Colchões Espuma c/capa hospitalar 120x60x70 | | 2003/02/17 | 34,06 | | | | 34,06 | 14.28 | 14.29 | | 34,06 | | | | |
| 107 | 02 | 08 | 37948 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37949 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.212.244,98 | 27.993,02 | 2.262.890,55 | 3.326,20 | 2.208.267,92 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.212.244,98 | 27.993,02 | 2.262.890,55 | 3.326,20 | 2.208.267,92 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 02 | 08 | 37950 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37951 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37952 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37953 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37954 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37955 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37956 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37957 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37958 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37959 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37960 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37961 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37962 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37963 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37964 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37965 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37966 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37967 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37968 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37969 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37970 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37971 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37972 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37973 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,53 | | | 8,53 | 20.00 | 20.00 | | 8,53 | | | | |
| 107 | 02 | 08 | 37974 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37975 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37976 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37977 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.212.483,78 | 27.993,02 | 2.263.129,35 | | 3.326,20 | 2.208.506,72 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.212.483,78 | 27.993,02 | 2.263.129,35 | | 3.326,20 | 2.208.506,72 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 02 | 08 | 37978 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37979 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37980 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37981 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37982 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37983 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37984 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37985 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37986 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 107 | 02 | 08 | 37987 | Cobertores em poliuretano c/elásticas 120x60 | | 2003/02/17 | 8,52 | | | | 8,52 | 20.00 | 20.00 | | 8,52 | | | | |
| 106 | 02 | 99 | 37989 | Carro Bolas 960x290x800 | | 2003/03/31 | 217,64 | | | | 217,64 | 12.50 | 12.50 | | 217,64 | | | | |
| 106 | 02 | 99 | 37991 | Caixa de Psicomotricidade | | 2003/03/31 | 147,69 | | | | 147,69 | 12.50 | 12.50 | | 147,69 | | | | |
| 106 | 02 | 99 | 37993 | Bolo Spordas 15,2 cm E62585 | | 2003/03/31 | 11,50 | | | | 11,50 | 100.0 0 | 100.0 0 | | 11,50 | | | | |
| 106 | 02 | 99 | 37995 | Bola ritmica 280G-259 | | 2003/03/31 | 4,87 | | | | 4,87 | 100.0 0 | 100.0 0 | | 4,87 | | | | |
| 110 | 25 | 01 | 37996 | BOMBA SUBM. GRUNDFOS MOD. APG50.19.3 | | 2003/01/23 | 1.369,76 | | | | 1.369,76 | 14.28 | 14.29 | | 1.369,76 | | | | |
| 110 | 25 | 01 | 37997 | Bomba Mec 5000 Grupo garda | | 2003/01/02 | 2.349,60 | | | | 2.349,60 | 14.28 | 14.29 | | 2.349,60 | | | | |
| 107 | 01 | 99 | 37999 | Vidrão PRV mod 1 - 1.5m3 c/obturador | | 2003/01/30 | 293,00 | | | | 293,00 | 12.50 | 12.50 | | 293,00 | | | | |
| 107 | 01 | 99 | 38000 | Vidrão PRV mod 1 - 1.5m3 c/obturador | | 2003/01/30 | 292,99 | | | | 292,99 | 12.50 | 12.50 | | 292,99 | | | | |
| 107 | 06 | 02 | 38001 | Frigorifico Eurofrio de 140L | | 2003/02/19 | 199,42 | | | | 199,42 | 14.28 | 14.29 | | 199,42 | | | | |
| 111 | 02 | 01 | 38008 | Betoneira 190L c/motor Robim G | | 2003/03/15 | 516,08 | | | | 516,08 | 25.00 | 25.00 | | 516,08 | | | | |
| 107 | 01 | 08 | 38013 | Termoacumulador | | 2003/05/21 | 424,51 | | | | 424,51 | 12.50 | 12.50 | | 424,51 | | | | |
| 107 | 01 | 07 | 38017 | Cadeira de arbitro de voleibol | | 2003/06/30 | 469,92 | | | | 469,92 | 12.50 | 12.50 | | 469,92 | | | | |
| 107 | 05 | 03 | 38020 | Termoaculamador de 500 l e queimador | | 2003/01/02 | 6.867,88 | | | | 6.867,88 | 12.50 | 12.50 | | 6.867,88 | | | | |
| 106 | 01 | 99 | 38021 | Postes de Voleibol | | 2003/10/01 | 1.106,00 | | | | 1.106,00 | 12.50 | 12.50 | | 1.106,00 | | | | |
| 108 | 01 | 99 | 38022 | Carro ref. 1999CA | | 2003/10/03 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 108 | 01 | 99 | 38023 | Carro ref. 1999CA | | 2003/10/03 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 108 | 01 | 99 | 38024 | Carro ref. 1999CA | | 2003/10/03 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 108 | 01 | 99 | 38025 | Carro ref. 1999CA | | 2003/10/03 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 108 | 01 | 99 | 38026 | Carro ref. 1999CA | | 2003/10/03 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 107 | 06 | 02 | 38045 | Frigorifico doméstico c/2 portas e alt. 1550mm | | 2003/11/04 | 436,44 | | | | 436,44 | 14.28 | 14.29 | | 436,44 | | | | |
| 107 | 06 | 04 | 38046 | Exaustor airlux TCH 87 C c/ conduta de aluminio e campanula de parede em aço inix | | 2003/11/04 | 310,15 | | | | 310,15 | 12.50 | 12.50 | | 310,15 | | | | |
| 107 | 06 | 05 | 38047 | Escaparate Dim 2200x700x900 c/ 1 bloco de 4 gaveta, portas de correr c/ aplicação de placa Elect. de 4 discos Teka | | 2003/11/04 | 1.444,84 | | | | 1.444,84 | 12.50 | 12.50 | | 1.444,84 | | | | |
| 107 | 06 | 05 | 38048 | Mesa aço inox c/2 prat. inf lisas e 2 gavetas c/rodizios | | 2003/10/08 | 498,31 | | | | 498,31 | 12.50 | 12.50 | | 498,31 | | | | |
| 107 | 06 | 05 | 38049 | elemento Mod. SEBe 1450 P/4 cont. GN1/1 | | 2003/10/08 | 1.227,92 | | | | 1.227,92 | 12.50 | 12.50 | | 1.227,92 | | | | |
| 107 | 06 | 05 | 38050 | Hotte Dim. 2500x900x750 Comutador de 2 velocidades mod. DHS355 | | 2003/10/08 | 1.333,71 | | | | 1.333,71 | 12.50 | 12.50 | | 1.333,71 | | | | |
| 107 | 06 | 05 | 38052 | Escaparate c/1280x750x850 c/1 prateleira | | 2003/10/08 | 175,51 | | | | 175,51 | 12.50 | 12.50 | | 175,51 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.233.252,97 | 27.993,02 | 2.283.898,54 | 3.326,20 | 2.229.275,91 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.233.252,97 | 27.993,02 | 2.283.898,54 | 3.326,20 | 2.229.275,91 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 38054 | Mesa aço inox c/1200x700x850 c/1 pratereira c/1 prateleira | | 2003/10/08 | 191,27 | | | | 191,27 | 12.50 | 12.50 | | 191,27 | | | | |
| 107 | 06 | 05 | 38056 | Lavadouro c/2000x600x900 c/2 cubas e escorredouro, 1 prateleira inf. lisa | | 2003/10/08 | 669,30 | | | | 669,30 | 12.50 | 12.50 | | 669,30 | | | | |
| 107 | 06 | 02 | 38057 | Frigorifico Fricon FN 280 DP | | 2003/10/08 | 357,32 | | | | 357,32 | 14.28 | 14.29 | | 357,32 | | | | |
| 107 | 06 | 04 | 38060 | Placa e corte Dim. 500x400x20 | | 2003/10/08 | 30,54 | | | | 30,54 | 12.50 | 12.50 | | 30,54 | | | | |
| 107 | 06 | 05 | 38062 | Escaparate Dim. 1200x700x900 c/1 prateleira inf. lisa e esp.p/ balde detritos | | 2003/10/08 | 222,49 | | | | 222,49 | 12.50 | 12.50 | | 222,49 | | | | |
| 107 | 06 | 05 | 38063 | Carro Balde detritos aço inox | | 2003/10/08 | 117,21 | | | | 117,21 | 12.50 | 12.50 | | 117,21 | | | | |
| 107 | 06 | 05 | 38064 | Lavadouro c/1400x700x900 | | 2003/10/08 | 490,78 | | | | 490,78 | 12.50 | 12.50 | | 490,78 | | | | |
| 107 | 06 | 05 | 38066 | Maq. Loiça DIHR Mod. Gastro 450 500 P | | 2003/10/08 | 1.495,27 | | | | 1.495,27 | 12.50 | 12.50 | | 1.495,27 | | | | |
| 107 | 06 | 05 | 38067 | Escaparate c/ 955x700x900 | | 2003/10/08 | 159,40 | | | | 159,40 | 12.50 | 12.50 | | 159,40 | | | | |
| 107 | 06 | 05 | 38068 | Armária fechado em aço inox p/ Louça | | 2003/10/08 | 817,68 | | | | 817,68 | 12.50 | 12.50 | | 817,68 | | | | |
| 107 | 07 | 01 | 38070 | Ferro engomar tipo domestico | | 2003/10/08 | 56,51 | | | | 56,51 | 100.00 | 100.00 | | 56,51 | | | | |
| 107 | 07 | 04 | 38071 | Maq. Lavar Roupa ASPES c/ cap.5 Kgs Mod. LA 363 | | 2003/10/08 | 304,86 | | | | 304,86 | 14.28 | 14.29 | | 304,86 | | | | |
| 107 | 07 | 05 | 38073 | Maq. secar Marca Zanussi Mod. TCS 6730 | | 2003/10/08 | 450,89 | | | | 450,89 | 14.28 | 14.29 | | 450,89 | | | | |
| 107 | 06 | 05 | 38075 | Microondas Samsung Mod. M1917 | | 2003/10/08 | 138,04 | | | | 138,04 | 12.50 | 12.50 | | 138,04 | | | | |
| 107 | 06 | 05 | 38077 | Apanha Fumos Lateral, aço inox c/ corredor de filtros A.Gorduras | | 2003/01/28 | 1.623,81 | | | | 1.623,81 | 12.50 | 12.50 | | 1.623,81 | | | | |
| 107 | 06 | 05 | 38078 | Lavadouro ind. aço inox, c/2 cubas Esc. 1 Prat. inferior Lisa | | 2003/01/28 | 719,10 | | | | 719,10 | 12.50 | 12.50 | | 719,10 | | | | |
| 107 | 06 | 02 | 38079 | Armário Frig. FP DELTA 7, Frio Ven e Grupo compressor incorporado | | 2003/01/28 | 1.230,48 | | | | 1.230,48 | 14.28 | 14.29 | | 1.230,48 | | | | |
| 107 | 06 | 05 | 38081 | Escaparate em aço inox c/orificio p/detritos, Alç.Pos. 85mm, 1 Pra. | | 2003/01/28 | 221,98 | | | | 221,98 | 12.50 | 12.50 | | 221,98 | | | | |
| 107 | 06 | 05 | 38082 | Carro balde detritos em aço inox | | 2003/01/28 | 106,10 | | | | 106,10 | 100.00 | 100.00 | | 106,10 | | | | |
| 107 | 06 | 05 | 38083 | Lavadouro industrial c/ 1400x700x850 | | 2003/01/28 | 520,20 | | | | 520,20 | 12.50 | 12.50 | | 520,20 | | | | |
| 107 | 06 | 04 | 38085 | Maq. loiça DIHR Mod. GASTRO 450 500 P | | 2003/01/28 | 1.550,03 | | | | 1.550,03 | 12.50 | 12.50 | | 1.550,03 | | | | |
| 107 | 06 | 05 | 38086 | Escaparate aço inox c/Tampo c/ alç. posterior de 85mm, 1 prateleira inf.lisa | | 2003/01/28 | 169,53 | | | | 169,53 | 12.50 | 12.50 | | 169,53 | | | | |
| 107 | 06 | 05 | 38087 | Escaparate aço inox c/alç. posterior de 85mm, 1 prateleira inf. lisa | | 2003/01/28 | 254,17 | | | | 254,17 | 12.50 | 12.50 | | 254,17 | | | | |
| 107 | 06 | 05 | 38088 | Armário fechado em aço inox | | 2003/01/28 | 721,47 | | | | 721,47 | 12.50 | 12.50 | | 721,47 | | | | |
| 107 | 06 | 02 | 38089 | Arca Fricon 220 lts dim 800x630x900 | | 2003/01/28 | 273,36 | | | | 273,36 | 14.28 | 14.29 | | 273,36 | | | | |
| 107 | 06 | 99 | 38092 | Torneira misturadora monofuro Banc.c/ bica | | 2003/01/28 | 198,30 | | | | 198,30 | 14.28 | 14.29 | | 198,30 | | | | |
| 107 | 06 | 99 | 38094 | Torneira misturadora giratória p/ banca de cozinha marca Friemo | | 2003/01/28 | 96,68 | | | | 96,68 | 14.28 | 14.29 | | 96,68 | | | | |
| 107 | 06 | 05 | 38095 | Escaparate c/prat. int. e inf lisa 1 gaveta e portas de correr | | 2003/03/19 | 447,85 | | | | 447,85 | 12.50 | 12.50 | | 447,85 | | | | |
| 107 | 06 | 05 | 38096 | Lavadouro c/a cuba c/ escorredouro Alç. 85mm c/ portas de correr 1 prat. inf. lisa | | 2003/03/19 | 467,80 | | | | 467,80 | 12.50 | 12.50 | | 467,80 | | | | |
| 107 | 06 | 04 | 38097 | Maq. loiça DIHR Mod. Gastro 450 500P cesto | | 2003/03/19 | 1.550,03 | | | | 1.550,03 | 12.50 | 12.50 | | 1.550,03 | | | | |
| 107 | 06 | 05 | 38098 | Carro Balde de Detritos | | 2003/03/19 | 124,65 | | | | 124,65 | 12.50 | 12.50 | | 124,65 | | | | |
| 107 | 06 | 05 | 38100 | Escaparate c/ esp. p/ carro Balde Detritos | | 2003/03/19 | 200,06 | | | | 200,06 | 12.50 | 12.50 | | 200,06 | | | | |
| 107 | 06 | 05 | 38101 | Escaparate aço inox c/ tampo, 1 prat. inferior lisa e esp.p/carro balde detritos | | 2003/01/12 | 319,66 | | | | 319,66 | 12.50 | 12.50 | | 319,66 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.249.549,79 | 27.993,02 | 2.300.195,36 | 3.326,20 | 2.245.572,73 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.249.549,79 | 27.993,02 | 2.300.195,36 | 3.326,20 | 2.245.572,73 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 38102 | Mesa Central aço inox c/Tampo 2 prateleiras inf. lisas e 2 gavetas | | 2003/01/02 | 458,41 | | | | 458,41 | 12.50 | 12.50 | | 458,41 | | | | |
| 107 | 06 | 05 | 38106 | Escaparate c/1 gaveta e portas de correr inc. prateleira Int. lisa | | 2003/03/19 | 492,65 | | | | 492,65 | 12.50 | 12.50 | | 492,65 | | | | |
| 107 | 06 | 05 | 38109 | Lavadouro simples aço inox c/ cuba, c/ rebaixo prat. inf. lisa, pés niveladores e saia frontal | | 2003/01/02 | 422,11 | | | | 422,11 | 12.50 | 12.50 | | 422,11 | | | | |
| 107 | 06 | 05 | 38113 | Estrutura em aço inox p/elevação máq. lavar louça | | 2003/01/02 | 152,19 | | | | 152,19 | 12.50 | 12.50 | | 152,19 | | | | |
| 107 | 06 | 04 | 38114 | Bloco de 4 gavetas c/ rodizio em aço inox | | 2003/01/02 | 293,70 | | | | 293,70 | 12.50 | 12.50 | | 293,70 | | | | |
| 107 | 06 | 05 | 38116 | Torneira misturadora de monofuro Bancada, c/ bica de duche | | 2003/01/02 | 198,30 | | | | 198,30 | 12.50 | 12.50 | | 198,30 | | | | |
| 107 | 06 | 05 | 38120 | Escaparate em aço inox c/ gavetas portas correr | | 2003/03/03 | 833,80 | | | | 833,80 | 12.50 | 12.50 | | 833,80 | | | | |
| 107 | 06 | 05 | 38121 | Mesa aço inox c/2 prat.inf.lisas e 2 gavetas c/rodizios | | 2003/10/08 | 498,31 | | | | 498,31 | 12.50 | 12.50 | | 498,31 | | | | |
| 107 | 06 | 05 | 38123 | Elemento Mod. SEBE 1450 p/4 Cont. GN 1/1 | | 2003/10/08 | 1.227,92 | | | | 1.227,92 | 12.50 | 12.50 | | 1.227,92 | | | | |
| 107 | 06 | 04 | 38127 | Hotte comutador de 2 velocidades mod. DHL 355 | | 2003/10/08 | 1.333,71 | | | | 1.333,71 | 12.50 | 12.50 | | 1.333,71 | | | | |
| 107 | 06 | 03 | 38128 | Placa Airlux Mod. TPL 40C | | 2003/10/08 | 93,99 | | | | 93,99 | 100.0<br>0 | 100.0<br>0 | | 93,99 | | | | |
| 107 | 06 | 05 | 38129 | Escaparate c/1 prateleira | | 2003/10/08 | 175,51 | | | | 175,51 | 12.50 | 12.50 | | 175,51 | | | | |
| 107 | 06 | 05 | 38131 | Mesa aço inox c/ 1 prateleira | | 2003/10/08 | 191,27 | | | | 191,27 | 100.0<br>0 | 100.0<br>0 | | 191,27 | | | | |
| 107 | 06 | 05 | 38132 | Lavadouro c/2 cubas e escorredouro,1 prateleira inf. lisa | | 2003/10/08 | 669,30 | | | | 669,30 | 12.50 | 12.50 | | 669,30 | | | | |
| 107 | 06 | 02 | 38134 | Frigorifico Fricon FN 280 DP | | 2003/10/08 | 357,32 | | | | 357,32 | 14.28 | 14.29 | | 357,32 | | | | |
| 107 | 06 | 03 | 38136 | Placa e corte | | 2003/10/08 | 30,54 | | | | 30,54 | 100.0<br>0 | 100.0<br>0 | | 30,54 | | | | |
| 107 | 06 | 05 | 38137 | Escaparate c/1 prateleira inf. lisa e esp. p/balde detritos | | 2003/10/08 | 222,49 | | | | 222,49 | 12.50 | 12.50 | | 222,49 | | | | |
| 107 | 06 | 05 | 38138 | Lavarouro c/ 1400x700x900 | | 2003/10/08 | 490,78 | | | | 490,78 | 12.50 | 12.50 | | 490,78 | | | | |
| 107 | 06 | 05 | 38139 | Carro Balde Detritos Aço inox | | 2003/10/08 | 117,21 | | | | 117,21 | 100.0<br>0 | 100.0<br>0 | | 117,21 | | | | |
| 107 | 06 | 04 | 38140 | Máq. loiça DIHR Mod. GASTRO 450 500P | | 2003/10/08 | 1.495,27 | | | | 1.495,27 | 12.50 | 12.50 | | 1.495,27 | | | | |
| 107 | 06 | 05 | 38141 | Escaparate | | 2003/10/08 | 159,40 | | | | 159,40 | 100.0<br>0 | 100.0<br>0 | | 159,40 | | | | |
| 107 | 06 | 05 | 38142 | Armário Fechado em aço inox p/ louça | | 2003/10/08 | 817,68 | | | | 817,68 | 12.50 | 12.50 | | 817,68 | | | | |
| 107 | 07 | 01 | 38143 | Ferro de engomar tipo domestico | | 2003/10/08 | 56,51 | | | | 56,51 | 100.0<br>0 | 100.0<br>0 | | 56,51 | | | | |
| 107 | 07 | 04 | 38144 | Máq. lavar roupa ASPES c/ Cap. 5 kgs mod. La 363 | | 2003/10/08 | 304,86 | | | | 304,86 | 14.28 | 14.29 | | 304,86 | | | | |
| 107 | 06 | 03 | 38146 | Microondas SamSung M 1917 N | | 2003/10/08 | 138,04 | | | | 138,04 | 100.0<br>0 | 100.0<br>0 | | 138,04 | | | | |
| 107 | 06 | 05 | 38147 | Escaparate c/1 prat. inf. lisa, e estrutura em tubo inox | | 2003/07/03 | 182,34 | | | | 182,34 | 12.50 | 12.50 | | 182,34 | | | | |
| 107 | 06 | 05 | 38148 | Escaparate c/1 prat. inf. lisa | | 2003/07/03 | 187,85 | | | | 187,85 | 100.0<br>0 | 100.0<br>0 | | 187,85 | | | | |
| 107 | 06 | 04 | 38151 | Hotte c/ corredor de filtros p/ retenção de fumos gor. | | 2003/07/03 | 707,87 | | | | 707,87 | 12.50 | 12.50 | | 707,87 | | | | |
| 107 | 06 | 04 | 38153 | Fry Top TG 7510 | | 2003/07/03 | 603,41 | | | | 603,41 | 12.50 | 12.50 | | 603,41 | | | | |
| 107 | 06 | 05 | 38154 | Fritadeira Elframo EL EB 6+6 c/ 2 cubas em inox de 10 lts cada | | 2003/07/03 | 819,43 | | | | 819,43 | 12.50 | 12.50 | | 819,43 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.263.281,96 | 27.993,02 | 2.313.927,53 | | 3.326,20 | 2.259.304,90 | 54.622,63 | 53.039,76 |
| TOTAL (ACUMULADO) : | 2.263.281,96 | 27.993,02 | 2.313.927,53 | | 3.326,20 | 2.259.304,90 | 54.622,63 | 53.039,76 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 38155 | Escaparate, c/1 prat.inf. lisa e est. em tubo inox quadrado de 40mm, c/ pés niveladores | | 2003/07/03 | 253,61 | | | | 253,61 | 12.50 | 12.50 | | 253,61 | | | | |
| 107 | 06 | 04 | 38156 | Cortadora Legumes Robot Coupe CL 25 c | | 2003/07/03 | 859,35 | | | | 859,35 | 12.50 | 12.50 | | 859,35 | | | | |
| 107 | 06 | 05 | 38157 | Lavadouro duplo em aço inox c/ 2 cubas | | 2003/07/03 | 719,09 | | | | 719,09 | 12.50 | 12.50 | | 719,09 | | | | |
| 107 | 06 | 04 | 38158 | Descacadora de Batatas Restinox mod. 10006 | | 2003/07/03 | 860,65 | | | | 860,65 | 12.50 | 12.50 | | 860,65 | | | | |
| 107 | 06 | 05 | 38161 | Armário Louceiro | | 2003/07/03 | 837,01 | | | | 837,01 | 12.50 | 12.50 | | 837,01 | | | | |
| 107 | 06 | 02 | 38162 | Frigorifico Tipo Dom 2 Portas marca Fricon | | 2003/07/03 | 365,84 | | | | 365,84 | 14.28 | 14.29 | | 365,84 | | | | |
| 107 | 06 | 02 | 38163 | Arca Cofri 420 Lts mod. Al 430 C71, 570 Litros de capacidade | | 2003/07/03 | 322,60 | | | | 322,60 | 14.28 | 14.29 | | 322,60 | | | | |
| 107 | 06 | 05 | 38165 | Escaparate c/1 Prat. inf. lisa, 1 furo c/ Gola de Borracha esp. p/carro balde detritos e est. em tubo inox quadrado de 40mm | | 2003/07/03 | 155,78 | | | | 155,78 | 100.0<br>0 | 100.0<br>0 | | 155,78 | | | | |
| 107 | 06 | 05 | 38167 | Lavadouro c/1 cuba | | 2003/07/03 | 476,14 | | | | 476,14 | 12.50 | 12.50 | | 476,14 | | | | |
| 107 | 06 | 04 | 38168 | Máq. Loiça DIHR Mod. GASTRO 450 500P | | 2003/07/03 | 1.550,03 | | | | 1.550,03 | 12.50 | 12.50 | | 1.550,03 | | | | |
| 107 | 06 | 05 | 38170 | Escaparate c/prat. inf. lisas, 2 gavetas, portas correr | | 2003/07/03 | 890,38 | | | | 890,38 | 12.50 | 12.50 | | 890,38 | | | | |
| 107 | 06 | 04 | 38171 | Sistema de extracção de cheiros e fumos comp. por ventilador de cobertura, comutador de 2 velo. e conduta em tubo spiro c/3 mts | | 2003/07/03 | 647,20 | | | | 647,20 | 12.50 | 12.50 | | | 647,20 | 12 | 647,20 | 2019/04/02 |
| 107 | 06 | 05 | 38172 | Torneira misturadora de monofuro de bancada c/bica e duche | | 2003/07/03 | 198,30 | | | | 198,30 | 12.50 | 12.50 | | 198,30 | | | | |
| 107 | 06 | 05 | 38174 | Mesa em aço inox c/2 prat., 2 gavetas c/ rodizios | | 2003/03/13 | 583,28 | | | | 583,28 | 12.50 | 12.50 | | 583,28 | | | | |
| 107 | 06 | 04 | 38176 | Elemento banho Maria c/ cap. p/5 conatiners GN 1/1, c/estufa inf. ventilada e 1 prat. marca friemo mod. sebe 1450 | | 2003/03/13 | 1.590,10 | | | | 1.590,10 | 12.50 | 12.50 | | 1.590,10 | | | | |
| 107 | 06 | 04 | 38183 | Hotte c/ corredor de filtros anti-gordura, ventilador DHS 355, comutador de 2 velocidades | | 2003/03/13 | 1.278,18 | | | | 1.278,18 | 12.50 | 12.50 | | 1.278,18 | | | | |
| 107 | 06 | 03 | 38185 | Placa 4G - inox c/ 4 queimadores | | 2003/03/13 | 153,08 | | | | 153,08 | 100.0<br>0 | 100.0<br>0 | | 153,08 | | | | |
| 107 | 06 | 05 | 38186 | Escaparate c/ 1 prateleira | | 2003/03/13 | 193,72 | | | | 193,72 | 100.0<br>0 | 100.0<br>0 | | 193,72 | | | | |
| 107 | 06 | 05 | 38187 | Lavadouro industrial c/ 2 cubas, 1 prat. lisa inc. sifão | | 2003/03/13 | 170,94 | | | | 170,94 | 100.0<br>0 | 100.0<br>0 | | 170,94 | | | | |
| 107 | 06 | 05 | 38188 | Escaparate c/1 prat. inf. lisa | | 2003/03/13 | 251,76 | | | | 251,76 | 12.50 | 12.50 | | 251,76 | | | | |
| 107 | 06 | 02 | 38189 | Armário Frig. Friemo c/1 porta, frio ventilado e grupo compressor IN. | | 2003/03/13 | 1.305,90 | | | | 1.305,90 | 14.28 | 14.29 | | 1.305,90 | | | | |
| 107 | 06 | 04 | 38190 | Placa de corte em Rilene | | 2003/03/13 | 24,67 | | | | 24,67 | 100.0<br>0 | 100.0<br>0 | | 24,67 | | | | |
| 107 | 06 | 05 | 38191 | Escaparate c/1 prateleira inf. lisa p/ balde detritos | | 2003/03/13 | 254,81 | | | | 254,81 | 12.50 | 12.50 | | 254,81 | | | | |
| 107 | 06 | 05 | 38192 | Carro balde detritos | | 2003/03/13 | 124,65 | | | | 124,65 | 12.50 | 12.50 | | 124,65 | | | | |
| 107 | 06 | 05 | 38193 | Lavadouro industrial c/1 cuba c/escorredouro, alç.85mm, 1 prate.inf. lisa | | 2003/03/13 | 520,20 | | | | 520,20 | 12.50 | 12.50 | | 520,20 | | | | |
| 107 | 06 | 04 | 38194 | Máq.loiça DIHR Mod. Gastro 450 500 P | | 2003/03/13 | 1.550,04 | | | | 1.550,04 | 12.50 | 12.50 | | 1.550,04 | | | | |
| 107 | 06 | 05 | 38195 | escaparate c/1 prat. inf. lisa | | 2003/03/13 | 182,33 | | | | 182,33 | 100.0<br>0 | 100.0<br>0 | | 182,33 | | | | |
| 107 | 06 | 05 | 38196 | Armário fechado em aço inox p/ louça | | 2003/03/13 | 869,23 | | | | 869,23 | 12.50 | 12.50 | | 869,23 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.280.470,83 | | | 27.993,02 | 2.331.116,40 | | | 3.326,20 | 2.275.846,57 | 55.269,83 | | 53.686,96 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.280.470,83 | | | 27.993,02 | 2.331.116,40 | | | 3.326,20 | 2.275.846,57 | 55.269,83 | | 53.686,96 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 07 | 06 | 38197 | Tábua de engomar, tipo domestico | | 2003/03/13 | 73,54 | | | | 73,54 | 100.00 | 100.00 | | 73,54 | | | | |
| 107 | 07 | 04 | 38198 | Máq. lavar roupa Zanussi FA 522 c/cap. 5Kgs | | 2003/03/13 | 389,91 | | | | 389,91 | 14.28 | 14.29 | | 389,91 | | | | |
| 107 | 06 | 05 | 38202 | Armário louceiro em aço inox c/ prateleiras int. e portas PIV | | 2003/03/18 | 837,00 | | | | 837,00 | 12.50 | 12.50 | | 837,00 | | | | |
| 107 | 06 | 04 | 38204 | Máq. Loiça DIHR Mod. GASTRO 450 500 P | | 2003/03/18 | 1.550,03 | | | | 1.550,03 | 12.50 | 12.50 | | 1.550,03 | | | | |
| 107 | 06 | 05 | 38206 | Lavadouro industrial c/ 1 prateleira inferior lisa c/1 cuba de escorredouro | | 2003/01/02 | 467,47 | | | | 467,47 | 12.50 | 12.50 | | 467,47 | | | | |
| 107 | 06 | 05 | 38208 | Escaparate c/1 prateleira inferior lisa e espaço p/balde de detritos | | 2003/01/02 | 181,68 | | | | 181,68 | 100.00 | 100.00 | | 181,68 | | | | |
| 107 | 06 | 05 | 38210 | Carro Balde Detritos | | 2003/01/02 | 124,65 | | | | 124,65 | 100.00 | 100.00 | | 124,65 | | | | |
| 107 | 06 | 04 | 38211 | Máq. Loiça DIHR MOd. GASTRO 450 500P | | 2003/01/02 | 1.550,04 | | | | 1.550,04 | 12.50 | 12.50 | | 1.550,04 | | | | |
| 107 | 06 | 05 | 38213 | Escaparate C/tampo alçado de 85mm e 1 prat. | | 2003/01/02 | 279,72 | | | | 279,72 | 12.50 | 12.50 | | 279,72 | | | | |
| 107 | 06 | 02 | 38214 | Frigorifico Ariston DF 250 | | 2003/01/02 | 340,57 | | | | 340,57 | 14.28 | 14.29 | | 340,57 | | | | |
| 107 | 06 | 03 | 38215 | Placa Tecnolar Indep. 4 electrica | | 2003/01/02 | 153,08 | | | | 153,08 | 100.00 | 100.00 | | 153,08 | | | | |
| 107 | 06 | 05 | 38216 | Armário fechado | | 2003/01/02 | 837,01 | | | | 837,01 | 12.50 | 12.50 | | 837,01 | | | | |
| 107 | 06 | 04 | 38217 | Elemento Banho Maria, c/Cap. p/conatiners GN1/1, c/estufa ventilada e 1 prateleira marca frimo mod. SEBE 1450 | | 2003/01/02 | 1.316,20 | | | | 1.316,20 | 12.50 | 12.50 | | 1.316,20 | | | | |
| 107 | 06 | 04 | 38219 | Apanha fumos em aço inox lateral c/1 corredor de filtros mod. Tamaya 900 | | 2003/01/02 | 479,32 | | | | 479,32 | 12.50 | 12.50 | | 479,32 | | | | |
| 107 | 06 | 05 | 38220 | Escaparate em aço inox c/1 prat., tampo c/ alçado de 85mm | | 2003/01/02 | 175,52 | | | | 175,52 | 100.00 | 100.00 | | 175,52 | | | | |
| 107 | 06 | 05 | 38222 | Escaparate tampo c/alçado de 85mm e 1 prateleira inferior lisa | | 2003/01/02 | 296,17 | | | | 296,17 | 12.50 | 12.50 | | 296,17 | | | | |
| 104 | 06 | 99 | 38224 | Estojo para Máq. fotográfica e acessórios | | 2003/08/09 | 80,69 | | | | 80,69 | 100.00 | 100.00 | | 80,69 | | | | |
| 202 | 01 | 01 | 38226 | Viatura Citroen C3 1.4 HDI SX Pack 70 CV 79-31-VU | | 2003/12/30 | 17.337,13 | GR | 2004/02/05 | 1.251,48 | 18.588,61 | 12.50 | 12.50 | | 18.588,61 | | | | |
| 103 | 03 | 99 | 38227 | Régua metal Straight edges 100cm | | 2003/06/23 | 131,68 | | | | 131,68 | 12.50 | 12.50 | | 131,68 | | | | |
| 103 | 03 | 03 | 38229 | Guilhotina Oval & Circle mat cutter | | 2003/06/23 | 426,92 | | | | 426,92 | 20.00 | 20.00 | | 426,92 | | | | |
| 103 | 03 | 03 | 38230 | Guilhotina Ultimat Gold mat cutter 1570 mm | | 2003/06/23 | 3.829,85 | | | | 3.829,85 | 20.00 | 20.00 | | 3.829,85 | | | | |
| 110 | 25 | 01 | 38233 | Bomba de filtragem de água de piscinas mod. 01199, sem pré-filtro | | 2003/01/02 | 1.351,41 | | | | 1.351,41 | 14.28 | 14.29 | | 1.351,41 | | | | |
| 201 | 08 | 01 | 38268 | CICLOMOTOR YAMAHA JOGR 09-HP-93 A131E0155512 | | 2003/12/12 | 1.732,14 | | | | 1.732,14 | 16.66 | 16.67 | | 1.732,14 | | | | |
| 201 | 08 | 01 | 38269 | CICLOMOTOR YAMAHA JOGR 09-HP-97 A131E014409 | | 2003/12/12 | 1.732,14 | | | | 1.732,14 | 16.66 | 16.67 | | 1.732,14 | | | | |
| 201 | 08 | 01 | 38270 | CICLOMOTOR YAMAHA JOGR 09-HP-80 A131E0144409 | | 2003/12/12 | 1.732,13 | | | | 1.732,13 | 16.66 | 16.67 | | 1.732,13 | | | | |
| 107 | 05 | 03 | 38271 | Termoacumulador Vulcano 300 LIT GPL | | 2003/09/16 | 1.669,40 | | | | 1.669,40 | 12.50 | 12.50 | | 1.669,40 | | | | |
| 110 | 04 | 04 | 38272 | Maq. lavar F 160 Kranz 160 TSI | | 2003/09/16 | 991,49 | | | | 991,49 | 12.50 | 12.50 | | 991,49 | | | | |
| 106 | 02 | 99 | 38287 | Cama pinho c/colchão de espuma | | 2003/12/02 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38288 | Cama pinho c/colchão de espuma | | 2003/12/02 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38290 | comoda de pinho c/espelho | | 2003/12/02 | 87,24 | | | | 87,24 | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 38291 | Guarda vestidos de pinho | | 2003/12/02 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38292 | Guarda vestidos de pinho | | 2003/12/02 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38293 | Mesa de cabeceira de pinho | | 2003/12/02 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38295 | Mesa de cabeceira de pinho | | 2003/12/02 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38296 | Fogão de pinho | | 2003/12/02 | 118,05 | | | | 118,05 | 12.50 | 12.50 | | 118,05 | | | | |
| 106 | 02 | 99 | 38297 | Fogão de pinho | | 2003/12/02 | 118,05 | | | | 118,05 | 12.50 | 12.50 | | 118,05 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.321.236,94 | 29.244,50 | 2.373.133,99 | 3.326,20 | 2.317.864,16 | 55.269,83 | 53.686,96 |
| TOTAL (ACUMULADO) : | 2.321.236,94 | 29.244,50 | 2.373.133,99 | 3.326,20 | 2.317.864,16 | 55.269,83 | 53.686,96 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38298 | Banca lava louça de pinho | | 2003/12/02 | 111,96 | | | | 111,96 | 12.50 | 12.50 | | 111,96 | | | | |
| 106 | 02 | 99 | 38299 | Banca lava louça de pinho | | 2003/12/02 | 111,96 | | | | 111,96 | 12.50 | 12.50 | | 111,96 | | | | |
| 106 | 02 | 99 | 38300 | Louceiro de pinho cozinha | | 2003/12/02 | 147,73 | | | | 147,73 | 12.50 | 12.50 | | 147,73 | | | | |
| 106 | 02 | 99 | 38302 | Louceiro de pinho cozinha | | 2003/12/02 | 147,73 | | | | 147,73 | 12.50 | 12.50 | | 147,73 | | | | |
| 106 | 02 | 99 | 38303 | Mesa de pinho 60x60 | | 2003/12/02 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38304 | Mesa de pinho 60x60 | | 2003/12/02 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38305 | Cadeira de pinho | | 2003/12/02 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38316 | Cadeira de pinho | | 2003/12/02 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38317 | Cadeira de pinho | | 2003/12/02 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38318 | Cadeira de pinho | | 2003/12/02 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38319 | Mesa de pinho biblioteca | | 2003/12/02 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38320 | Mesa de pinho biblioteca | | 2003/12/02 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38321 | Sofa de espuma plastificada c/1,5 | | 2003/12/02 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38322 | Sofa de espuma plastificada c/1,5 | | 2003/12/02 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38324 | Sofá de espuma plastificado c/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38325 | Sofá de espuma plastificado c/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38326 | Sofá de espuma plastificado c/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38327 | Sofá de espuma plastificado c/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38328 | Estante aberta c/ doze cestas | | 2003/12/02 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | 139,15 | | | | |
| 106 | 02 | 99 | 38329 | Estante aberta c/ doze cestas | | 2003/12/02 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | 139,15 | | | | |
| 106 | 02 | 99 | 38330 | Teatro de Fantoches | | 2003/12/02 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |
| 106 | 02 | 99 | 38331 | Teatro de Fantoches | | 2003/12/02 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |
| 106 | 02 | 99 | 38332 | Cavalete de pintura c/ copos | | 2003/12/02 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38333 | Cavalete de pintura c/ copos | | 2003/12/02 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38335 | Espelho de parede c/1.20x60 | | 2003/12/02 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 38336 | Espelho de parede c/1.20x60 | | 2003/12/02 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 38340 | Cama de pinha c/colchão de espuma | | 2003/12/04 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38341 | Cama de pinha c/colchão de espuma | | 2003/12/04 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38342 | Comada de pinho c/ espelhos | | 2003/12/04 | 87,24 | | | | 87,24 | 12.50 | 12.50 | | | 87,24 | 12 | 87,24 | 2019/05/08 |
| 106 | 02 | 99 | 38343 | Comada de pinho c/ espelhos | | 2003/12/04 | 87,24 | | | | 87,24 | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 38344 | Guarda vestidos de pinho | | 2003/12/04 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38345 | Guarda vestidos de pinho | | 2003/12/04 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38347 | Mesa de Cabeceira pinho | | 2003/12/04 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38348 | Mesa de Cabeceira pinho | | 2003/12/04 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38349 | Fogão de pinho | | 2003/12/04 | 118,05 | | | | 118,05 | 12.50 | 12.50 | | 118,05 | | | | |
| 106 | 02 | 99 | 38353 | Fogão de pinho | | 2003/12/04 | 118,05 | | | | 118,05 | 12.50 | 12.50 | | 118,05 | | | | |
| 106 | 02 | 99 | 38354 | Banca lava Louça de pinho | | 2003/12/04 | 111,96 | | | | 111,96 | 12.50 | 12.50 | | | 111,96 | 12 | 111,96 | 2019/05/08 |
| 106 | 02 | 99 | 38355 | Banca lava Louça de pinho | | 2003/12/04 | 111,95 | | | | 111,95 | 12.50 | 12.50 | | 111,95 | | | | |
| 106 | 02 | 99 | 38356 | Mesa quadrada pinho 60x60 | | 2003/12/04 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38357 | Mesa quadrada pinho 60x60 | | 2003/12/04 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38359 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38360 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38361 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38362 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38363 | Mesa de pinho biblioteca | | 2003/12/04 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38364 | Mesa de pinho biblioteca | | 2003/12/04 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38365 | Sofa de espuma Plastificada c/1.5 | | 2003/12/04 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38366 | Sofa de espuma Plastificada c/1.5 | | 2003/12/04 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38367 | Sofá de espuma plastificada c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38368 | Sofá de espuma plastificada c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38369 | Sofá de espuma plastificada c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38370 | Sofá de espuma plastificada c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38372 | Estante aberta c/ doze cestas | | 2003/12/04 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | 139,15 | | | | |
| 106 | 02 | 99 | 38373 | Estante aberta c/ doze cestas | | 2003/12/04 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | | 139,15 | 12 | 139,15 | 2019/06/26 |
| 106 | 02 | 99 | 38374 | Teatro de fantoches | | 2003/12/04 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |
| 106 | 02 | 99 | 38375 | Teatro de fantoches | | 2003/12/04 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.326.136,55 | 29.244,50 | 2.378.033,60 | 3.326,20 | 2.322.425,42 | 55.608,18 | 54.025,31 |
| TOTAL (ACUMULADO) : | 2.326.136,55 | 29.244,50 | 2.378.033,60 | 3.326,20 | 2.322.425,42 | 55.608,18 | 54.025,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38376 | Cavalete de pintura c/ copos | | 2003/12/04 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38377 | Cavalete de pintura c/ copos | | 2003/12/04 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38378 | Espelhos de parede c/1.2x60 | | 2003/12/04 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 38379 | Espelhos de parede c/1.2x60 | | 2003/12/04 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 38380 | Cama de pinho c/colchão de espuma | | 2003/12/04 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38382 | Cama de pinho c/colchão de espuma | | 2003/12/04 | 89,74 | | | | 89,74 | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 38383 | Comoda de pinho c/ espelho | | 2003/12/04 | 87,24 | | | | 87,24 | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 38384 | Comoda de pinho c/ espelho | | 2003/12/04 | 87,24 | | | | 87,24 | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 38385 | Guarda vestidos de pinho | | 2003/12/04 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38386 | Guarda vestidos de pinho | | 2003/12/04 | 79,30 | | | | 79,30 | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 38387 | Mesa de Cabeceira de pinho | | 2003/12/04 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38388 | Mesa de Cabeceira de pinho | | 2003/12/04 | 18,90 | | | | 18,90 | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 38389 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38390 | Fogão de pinho | | 2003/12/04 | 118,05 | | | | 118,05 | 12.50 | 12.50 | | 118,05 | | | | |
| 106 | 02 | 99 | 38392 | Banca lava louça de pinho | | 2003/12/04 | 111,96 | | | | 111,96 | 12.50 | 12.50 | | 111,96 | | | | |
| 106 | 02 | 99 | 38393 | Banca lava louça de pinho | | 2003/12/04 | 111,95 | | | | 111,95 | 12.50 | 12.50 | | 111,95 | | | | |
| 106 | 02 | 99 | 38394 | Mesa quadrada pinho 60x60 | | 2003/12/04 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38395 | Mesa quadrada pinho 60x60 | | 2003/12/04 | 52,63 | | | | 52,63 | 12.50 | 12.50 | | 52,63 | | | | |
| 106 | 02 | 99 | 38396 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38397 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38398 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38399 | Cadeira de pinho | | 2003/12/04 | 32,64 | | | | 32,64 | 12.50 | 12.50 | | 32,64 | | | | |
| 106 | 02 | 99 | 38400 | Mesa de pinho biblioteca | | 2003/12/04 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38401 | Mesa de pinho biblioteca | | 2003/12/04 | 101,37 | | | | 101,37 | 12.50 | 12.50 | | 101,37 | | | | |
| 106 | 02 | 99 | 38402 | Sofa de espuma plastificado c/ 1.5 | | 2003/12/04 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38403 | Sofa de espuma plastificado c/ 1.5 | | 2003/12/04 | 133,89 | | | | 133,89 | 12.50 | 12.50 | | 133,89 | | | | |
| 106 | 02 | 99 | 38404 | Sofa de espuma plastificado c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38405 | Sofa de espuma plastificado c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38406 | Sofa de espuma plastificado c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38407 | Sofa de espuma plastificado c/0.5 | | 2003/12/04 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 38408 | Estante aberta c/ doze cestas | | 2003/12/04 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | 139,15 | | | | |
| 106 | 02 | 99 | 38409 | Estante aberta c/ doze cestas | | 2003/12/04 | 139,15 | | | | 139,15 | 12.50 | 12.50 | | 139,15 | | | | |
| 106 | 02 | 99 | 38410 | Teatro de fantoches | | 2003/12/04 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |
| 106 | 02 | 99 | 38411 | Teatro de fantoches | | 2003/12/04 | 147,84 | | | | 147,84 | 12.50 | 12.50 | | 147,84 | | | | |
| 106 | 02 | 99 | 38412 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38413 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38414 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38415 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38416 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38417 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38418 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38419 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,23 | | | | 49,23 | 12.50 | 12.50 | | 49,23 | | | | |
| 106 | 02 | 99 | 38420 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38421 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38422 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38423 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38424 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38425 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38426 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38427 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38428 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38429 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38430 | MESA CIRCULAR 37.3 | | 2003/10/10 | 49,22 | | | | 49,22 | 12.50 | 12.50 | | 49,22 | | | | |
| 106 | 02 | 99 | 38431 | Cavalete de pintura c/ copos | | 2003/12/04 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38432 | Cvalete de pintura c/ copos | | 2003/12/04 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 38433 | Espelho de parede c/1.2x60 | | 2003/12/04 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.330.233,71 | 29.244,50 | 2.382.130,76 | 3.326,20 | 2.326.522,58 | 55.608,18 | 54.025,31 |
| TOTAL (ACUMULADO) : | 2.330.233,71 | 29.244,50 | 2.382.130,76 | 3.326,20 | 2.326.522,58 | 55.608,18 | 54.025,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38434 | Espelho de parede c/1.2x60 | | 2003/12/04 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 38435 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38436 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38437 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38438 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38439 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38440 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38441 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38442 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38443 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38444 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38445 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38446 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38447 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38448 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38449 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38450 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38451 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38452 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38453 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38454 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38455 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38456 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38457 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38458 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | | 33,71 | 12 | 33,71 | 2019/04/03 |
| 106 | 02 | 99 | 38459 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38460 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38461 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38462 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38463 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38464 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38465 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38466 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38467 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38468 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38469 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38471 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38472 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38473 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38474 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38475 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38476 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38477 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38478 | Mesa dupla 27.04 | | 2003/09/09 | 33,71 | | | | 33,71 | 12.50 | 12.50 | | 33,71 | | | | |
| 106 | 02 | 99 | 38479 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38480 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38481 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38482 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38483 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38484 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38485 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38486 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38487 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38488 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38489 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38490 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.331.988,92 | 29.244,50 | 2.383.885,97 | 3.326,20 | 2.328.244,08 | 55.641,89 | 54.059,02 |
| TOTAL (ACUMULADO) : | 2.331.988,92 | 29.244,50 | 2.383.885,97 | 3.326,20 | 2.328.244,08 | 55.641,89 | 54.059,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38491 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38492 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38493 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38494 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38495 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38496 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38499 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38500 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38501 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38502 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38503 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38504 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38505 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38506 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38507 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38508 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38509 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38510 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38511 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38512 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38513 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38515 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38516 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38517 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38518 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38519 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38520 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38521 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | | 17,04 | 12 | 17,04 | 2019/04/03 |
| 106 | 02 | 99 | 38522 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38523 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38524 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38525 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38526 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38527 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38528 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38529 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38530 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38531 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38533 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38534 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38535 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38536 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38537 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38538 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38540 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38541 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38542 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38543 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38544 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38545 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38546 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38547 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38548 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38549 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38550 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38551 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.332.943,16 | 29.244,50 | 2.384.840,21 | 3.326,20 | 2.329.181,28 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.332.943,16 | 29.244,50 | 2.384.840,21 | 3.326,20 | 2.329.181,28 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38552 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38553 | Cadeira 01.04-1 | | 2003/09/09 | 17,04 | | | | 17,04 | 12.50 | 12.50 | | 17,04 | | | | |
| 106 | 02 | 99 | 38554 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38555 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38556 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38557 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38558 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38559 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38560 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38561 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38562 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38563 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38564 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38565 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38566 | Cadeira 01.04-1 | | 2003/09/09 | 17,03 | | | | 17,03 | 12.50 | 12.50 | | 17,03 | | | | |
| 106 | 02 | 99 | 38567 | Secretária 32.01 | | 2003/09/09 | 123,94 | | | | 123,94 | 12.50 | 12.50 | | 123,94 | | | | |
| 106 | 02 | 99 | 38568 | Secretária 32.01 | | 2003/09/09 | 123,94 | | | | 123,94 | 12.50 | 12.50 | | 123,94 | | | | |
| 106 | 02 | 99 | 38569 | Cadeira estofada 10.05 | | 2003/09/09 | 32,31 | | | | 32,31 | 12.50 | 12.50 | | 32,31 | | | | |
| 106 | 02 | 99 | 38570 | Cadeira estofada 10.05 | | 2003/09/09 | 32,31 | | | | 32,31 | 12.50 | 12.50 | | 32,31 | | | | |
| 106 | 02 | 99 | 38571 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38572 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38573 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38574 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38575 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38576 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38577 | Armário Fechado 51.02 metalico | | 2003/09/09 | 129,22 | | | | 129,22 | 12.50 | 12.50 | | 129,22 | | | | |
| 106 | 02 | 99 | 38578 | MESA MULTIPLA 2903 LM | | 2003/10/10 | 32,41 | | | | 32,41 | 12.50 | 12.50 | | 32,41 | | | | |
| 106 | 02 | 99 | 38579 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38580 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38581 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38582 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38583 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38584 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38585 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38586 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38587 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38588 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38589 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38590 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38591 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38592 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38593 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38594 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38595 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38596 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38597 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38598 | Mesa circular 37.03 | | 2003/10/10 | 49,21 | | | | 49,21 | 12.50 | 12.50 | | 49,21 | | | | |
| 106 | 02 | 99 | 38599 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38600 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38601 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38602 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38603 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38604 | Mesa dupla 27.03 | | 2003/10/10 | 29,20 | | | | 29,20 | 12.50 | 12.50 | | 29,20 | | | | |
| 106 | 02 | 99 | 38605 | Mesa Multipla 2903 LM Creme Orla Pinho | | 2003/10/10 | 32,41 | | | | 32,41 | 12.50 | 12.50 | | 32,41 | | | | |
| 106 | 02 | 99 | 38606 | Mesa Multipla 2903 LM Creme Orla Pinho | | 2003/10/10 | 32,41 | | | | 32,41 | 12.50 | 12.50 | | 32,41 | | | | |
| 106 | 02 | 99 | 38607 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.335.689,28 | 29.244,50 | 2.387.586,33 | 3.326,20 | 2.331.927,40 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.335.689,28 | 29.244,50 | 2.387.586,33 | 3.326,20 | 2.331.927,40 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38608 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38609 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38610 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38611 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38612 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38613 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38614 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38615 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38616 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38617 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38618 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38619 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38620 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38621 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38622 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38623 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38624 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38625 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38627 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38628 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38629 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38630 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38631 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38632 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38633 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38634 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38635 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38636 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38637 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38638 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38639 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38640 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38641 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38642 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38643 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38644 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38645 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38646 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38647 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38648 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38649 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38650 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38651 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38652 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38653 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38654 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38655 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38656 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38657 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38658 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38659 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38660 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38661 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38662 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38663 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38664 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.336.640,16 | 29.244,50 | 2.388.537,21 | 3.326,20 | 2.332.878,28 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.336.640,16 | 29.244,50 | 2.388.537,21 | 3.326,20 | 2.332.878,28 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38665 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38666 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38667 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38668 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38669 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38670 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38671 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38672 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38673 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38674 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38675 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38676 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38677 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38678 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38679 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38680 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38681 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38682 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38683 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38684 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38685 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38686 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38687 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38688 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38689 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38690 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38691 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38692 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38694 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38695 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38696 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38697 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38698 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38699 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38700 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38701 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38702 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38703 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38704 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38705 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38706 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38707 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38708 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38709 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38710 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38711 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38712 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38713 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38715 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38716 | Cadeira 01.03 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38717 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38718 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38719 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38720 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38722 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38723 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.337.590,99 | 29.244,50 | 2.389.488,04 | 3.326,20 | 2.333.829,11 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.337.590,99 | 29.244,50 | 2.389.488,04 | 3.326,20 | 2.333.829,11 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data / Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38724 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38726 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38727 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38728 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38729 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38730 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38731 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38732 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38733 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38734 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38735 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38736 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38738 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38739 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38740 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38741 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38742 | Cadeira 01.03 | | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38743 | Armário Fechado 51.02 | | 2003/10/10 | 112,08 | | | 112,08 | 12.50 | 12.50 | | 112,08 | | | | |
| 106 | 02 | 99 | 38744 | CADEIRA 01.03 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38745 | CADEIRA 01.03 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38746 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38747 | CADEIRA 01.03 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38748 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38749 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38750 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38751 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38752 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38753 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38754 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38755 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38756 | CADEIRA 01.03 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38757 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38758 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38759 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38760 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38761 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38762 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38763 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38764 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38765 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38766 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38767 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38768 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38769 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38770 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38771 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38772 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38773 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38774 | CADEIRA 01.03 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38775 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38776 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38777 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38778 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38779 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38780 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |
| 106 | 02 | 99 | 38781 | CADEIRA 32.1 | | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | | 16,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.338.636,80 | 29.244,50 | 2.390.533,85 | 3.326,20 | 2.334.874,92 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.338.636,80 | 29.244,50 | 2.390.533,85 | 3.326,20 | 2.334.874,92 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38782 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38783 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38784 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38785 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38786 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38787 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38788 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38789 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38790 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38791 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38792 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38793 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38794 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38795 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38796 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38797 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38798 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38799 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38800 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38801 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38802 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38803 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38804 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38805 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38806 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38807 | CADEIRA 01.03 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38808 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38809 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38810 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38811 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38812 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38813 | CADEIRA 32.1 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38814 | CADEIRA 01.03 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38815 | CADEIRA 01.03 | 2003/10/10 | 16,98 | | | 16,98 | 12.50 | 12.50 | 16,98 | | | | |
| 106 | 02 | 99 | 38816 | Armário Fechado 51.02 | 2003/10/10 | 112,08 | | | 112,08 | 12.50 | 12.50 | 112,08 | | | | |
| 106 | 02 | 99 | 38817 | Armário Fechado 51.02 | 2003/10/10 | 112,08 | | | 112,08 | 12.50 | 12.50 | 112,08 | | | | |
| 106 | 02 | 99 | 38818 | Secretária 32.01 | 2003/10/10 | 105,70 | | | 105,70 | 12.50 | 12.50 | 105,70 | | | | |
| 106 | 02 | 99 | 38819 | CADEIRA 01.03 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38820 | Cadeira 10.05 Napa Cast. | 2003/10/10 | 30,31 | | | 30,31 | 12.50 | 12.50 | 30,31 | | | | |
| 106 | 02 | 99 | 38821 | Cadeira 10.05 Napa Cast. | 2003/10/10 | 30,31 | | | 30,31 | 12.50 | 12.50 | 30,31 | | | | |
| 106 | 02 | 99 | 38822 | Cadeira 10.05 Napa Cast. | 2003/10/10 | 30,31 | | | 30,31 | 12.50 | 12.50 | 30,31 | | | | |
| 106 | 02 | 99 | 38823 | CADEIRA 01.03 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38824 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38825 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38826 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38827 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38828 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38829 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38830 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38831 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38832 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38833 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38834 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38835 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38836 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |
| 106 | 02 | 99 | 38837 | CADEIRA 32.1 | 2003/10/10 | 16,97 | | | 16,97 | 12.50 | 12.50 | 16,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.339.906,43 | 29.244,50 | 2.391.803,48 | 3.326,20 | 2.336.144,55 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.339.906,43 | 29.244,50 | 2.391.803,48 | 3.326,20 | 2.336.144,55 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38838 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38839 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38840 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38841 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38842 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38843 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38844 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38845 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38846 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38847 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38848 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38849 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38850 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38851 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38852 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38853 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38854 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38855 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38856 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38857 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38858 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38859 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38860 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38861 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38862 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38863 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38864 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38865 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38866 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38867 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38868 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38869 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38870 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38871 | CADEIRA 32.1 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38872 | CADEIRA 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 106 | 02 | 99 | 38873 | CADEIRA 01.03 | | 2003/10/10 | 16,97 | | | | 16,97 | 12.50 | 12.50 | | 16,97 | | | | |
| 107 | 06 | 05 | 38874 | Mesa aço inoc c/furo para despejo de detritos, tampo c/alçado de 85mm prateleira inferior lisa e espaço para balde de detritos | | 2003/10/03 | 192,71 | | | | 192,71 | 12.50 | 12.50 | | 192,71 | | | | |
| 106 | 02 | 99 | 38875 | ARMÁRIO FECHADO 51.02 | | 2003/10/10 | 112,08 | | | | 112,08 | 12.50 | 12.50 | | 112,08 | | | | |
| 107 | 06 | 05 | 38876 | Armário aço inox para louça, fechado c/portas | | 2003/10/03 | 974,38 | | | | 974,38 | 12.50 | 12.50 | | 974,38 | | | | |
| 107 | 06 | 05 | 38877 | Carro balde de detritos em aço inox | | 2003/10/03 | 204,98 | | | | 204,98 | 12.50 | 12.50 | | 204,98 | | | | |
| 106 | 02 | 99 | 38878 | ARMÁRIO FECHADO 51.02 | | 2003/10/10 | 112,07 | | | | 112,07 | 12.50 | 12.50 | | 112,07 | | | | |
| 106 | 02 | 99 | 38879 | ARMÁRIO FECHADO 51.02 | | 2003/10/10 | 112,07 | | | | 112,07 | 12.50 | 12.50 | | 112,07 | | | | |
| 107 | 06 | 04 | 38880 | Máquina lavar louça MQC mod. ML 490 CQ | | 2003/10/03 | 1.203,00 | | | | 1.203,00 | 12.50 | 12.50 | | 1.203,00 | | | | |
| 106 | 02 | 99 | 38881 | SECRETARIA 32.1 | | 2003/10/10 | 105,71 | | | | 105,71 | 12.50 | 12.50 | | 105,71 | | | | |
| 107 | 06 | 05 | 38882 | Bancada em aço inox c/1 cubo e escorredouro, tampo c/alçada 85mm, prateleira inferior lisa, incluindo sifão | | 2003/10/03 | 324,50 | | | | 324,50 | 12.50 | 12.50 | | 324,50 | | | | |
| 107 | 06 | 06 | 38883 | Painel em aço inox para aplicar em parede | | 2003/10/03 | 117,48 | | | | 117,48 | 25.00 | 25.00 | | 117,48 | | | | |
| 106 | 02 | 99 | 38884 | CADEIRA 10.05 NAPA CAST. | | 2003/10/10 | 30,31 | | | | 30,31 | 12.50 | 12.50 | | 30,31 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.344.006,64 | 29.244,50 | 2.395.903,69 | 3.326,20 | 2.340.244,76 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.344.006,64 | 29.244,50 | 2.395.903,69 | 3.326,20 | 2.340.244,76 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 38885 | Mesa em aço inox para apoio da maq. lavar louça | | 2003/10/03 | 64,46 | | | | 64,46 | 12.50 | 12.50 | | 64,46 | | | | |
| 106 | 02 | 99 | 38886 | CADEIRA 10.05 NAPA CAST. | | 2003/10/10 | 30,31 | | | | 30,31 | 12.50 | 12.50 | | 30,31 | | | | |
| 106 | 02 | 99 | 38887 | CADEIRA 10.05 NAPA CAST. | | 2003/10/10 | 30,31 | | | | 30,31 | 12.50 | 12.50 | | 30,31 | | | | |
| 103 | 01 | 12 | 38888 | Secretaria C/ painel CZ | | 2003/09/03 | 131,81 | | | | 131,81 | 12.50 | 12.50 | | 131,81 | | | | |
| 103 | 01 | 12 | 38889 | Secretaria C/ painel CZ | | 2003/09/03 | 131,81 | | | | 131,81 | 12.50 | 12.50 | | 131,81 | | | | |
| 103 | 01 | 12 | 38890 | Secretaria C/ painel CZ | | 2003/09/03 | 131,81 | | | | 131,81 | 12.50 | 12.50 | | 131,81 | | | | |
| 103 | 01 | 12 | 38891 | Secretaria C/ painel CZ | | 2003/09/03 | 131,81 | | | | 131,81 | 12.50 | 12.50 | | 131,81 | | | | |
| 103 | 01 | 04 | 38896 | Bloco de 2 gav. cinza fixo | | 2003/09/03 | 61,85 | | | | 61,85 | 12.50 | 12.50 | | 61,85 | | | | |
| 106 | 03 | 15 | 38906 | Radio c/leitor de CD | | 2003/09/12 | 143,15 | | | | 143,15 | 20.00 | 20.00 | | 143,15 | | | | |
| 107 | 06 | 06 | 38907 | Varinha mágica Blanc | | 2003/09/12 | 34,55 | | | | 34,55 | 100.0 0 | 100.0 0 | | 34,55 | | | | |
| 106 | 02 | 99 | 38908 | Cama de canto de Bonecas | | 2003/05/20 | 73,83 | | | | 73,83 | 12.50 | 12.50 | | 73,83 | | | | |
| 106 | 02 | 99 | 38910 | Cama de canto de Bonecas | | 2003/05/20 | 73,83 | | | | 73,83 | 12.50 | 12.50 | | 73,83 | | | | |
| 106 | 02 | 99 | 38911 | Comoda canto de Bonecas | | 2003/05/20 | 103,17 | | | | 103,17 | 12.50 | 12.50 | | 103,17 | | | | |
| 106 | 02 | 99 | 38914 | Comoda canto de Bonecas | | 2003/05/20 | 103,16 | | | | 103,16 | 12.50 | 12.50 | | 103,16 | | | | |
| 106 | 02 | 99 | 38916 | Roupeiro Canto de Bonecas | | 2003/05/20 | 147,72 | | | | 147,72 | 12.50 | 12.50 | | 147,72 | | | | |
| 106 | 02 | 99 | 38917 | Roupeiro Canto de Bonecas | | 2003/05/20 | 147,71 | | | | 147,71 | 12.50 | 12.50 | | 147,71 | | | | |
| 106 | 02 | 99 | 38920 | Mesinha cabeceira canto boneca | | 2003/05/20 | 52,52 | | | | 52,52 | 12.50 | 12.50 | | 52,52 | | | | |
| 106 | 02 | 99 | 38921 | Mesinha cabeceira canto boneca | | 2003/05/20 | 52,52 | | | | 52,52 | 12.50 | 12.50 | | 52,52 | | | | |
| 106 | 02 | 99 | 38922 | Fogão canto de bonecas | | 2003/05/20 | 70,55 | | | | 70,55 | 12.50 | 12.50 | | 70,55 | | | | |
| 106 | 02 | 99 | 38923 | Fogão canto de bonecas | | 2003/05/20 | 70,54 | | | | 70,54 | 12.50 | 12.50 | | 70,54 | | | | |
| 106 | 02 | 99 | 38925 | Banca Lav-louca Canto de Bonecas | | 2003/05/20 | 98,44 | | | | 98,44 | 12.50 | 12.50 | | 98,44 | | | | |
| 106 | 02 | 99 | 38926 | Banca Lava-louca Canto de Bonecas | | 2003/05/20 | 98,43 | | | | 98,43 | 12.50 | 12.50 | | 98,43 | | | | |
| 106 | 02 | 99 | 38927 | Louceiro canto de Bonecas | | 2003/05/20 | 155,86 | | | | 155,86 | 12.50 | 12.50 | | 155,86 | | | | |
| 106 | 02 | 99 | 38929 | Louceiro canto de Bonecas | | 2003/05/20 | 155,85 | | | | 155,85 | 12.50 | 12.50 | | 155,85 | | | | |
| 106 | 02 | 99 | 38930 | Mesa quadrada canto de boneca | | 2003/05/20 | 57,42 | | | | 57,42 | 12.50 | 12.50 | | 57,42 | | | | |
| 106 | 02 | 99 | 38931 | Mesa quadrada canto de boneca | | 2003/05/20 | 57,43 | | | | 57,43 | 12.50 | 12.50 | | 57,43 | | | | |
| 106 | 02 | 99 | 38932 | Cadeira de Canto de bonecas | | 2003/05/20 | 19,69 | | | | 19,69 | 12.50 | 12.50 | | 19,69 | | | | |
| 106 | 02 | 99 | 38933 | Cadeira de Canto de bonecas | | 2003/05/20 | 19,69 | | | | 19,69 | 12.50 | 12.50 | | 19,69 | | | | |
| 106 | 02 | 99 | 38934 | Cadeira de Canto de bonecas | | 2003/05/20 | 19,69 | | | | 19,69 | 12.50 | 12.50 | | 19,69 | | | | |
| 106 | 02 | 99 | 38935 | Cadeira de Canto de bonecas | | 2003/05/20 | 19,68 | | | | 19,68 | 12.50 | 12.50 | | 19,68 | | | | |
| 106 | 02 | 99 | 38939 | Mesa redonda 500dim 3508 | | 2003/05/20 | 58,60 | | | | 58,60 | 12.50 | 12.50 | | 58,60 | | | | |
| 106 | 02 | 99 | 38940 | Mesa redonda 500dim 3508 | | 2003/05/20 | 58,60 | | | | 58,60 | 12.50 | 12.50 | | 58,60 | | | | |
| 106 | 02 | 99 | 38941 | Sofa duplo ref. 126 | | 2003/05/20 | 98,07 | | | | 98,07 | 12.50 | 12.50 | | 98,07 | | | | |
| 106 | 02 | 99 | 38942 | Sofa duplo ref. 126 | | 2003/05/20 | 98,07 | | | | 98,07 | 12.50 | 12.50 | | 98,07 | | | | |
| 106 | 02 | 99 | 38943 | Mini Poltrona Ref. 125 | | 2003/05/20 | 50,62 | | | | 50,62 | 12.50 | 12.50 | | 50,62 | | | | |
| 106 | 02 | 99 | 38944 | Mini Poltrona Ref. 125 | | 2003/05/20 | 50,62 | | | | 50,62 | 12.50 | 12.50 | | 50,62 | | | | |
| 106 | 02 | 99 | 38945 | Mini Poltrona Ref. 125 | | 2003/05/20 | 50,61 | | | | 50,61 | 12.50 | 12.50 | | 50,61 | | | | |
| 106 | 02 | 99 | 38946 | Mini Poltrona Ref. 125 | | 2003/05/20 | 50,61 | | | | 50,61 | 12.50 | 12.50 | | 50,61 | | | | |
| 106 | 02 | 99 | 38947 | Estante livraria Grande | | 2003/05/20 | 183,62 | | | | 183,62 | 12.50 | 12.50 | | 183,62 | | | | |
| 106 | 02 | 99 | 38948 | Estante livraria Grande | | 2003/05/20 | 183,61 | | | | 183,61 | 12.50 | 12.50 | | 183,61 | | | | |
| 106 | 02 | 99 | 38949 | Armário lateral inferior s/costas 3106 | | 2003/05/20 | 194,97 | | | | 194,97 | 12.50 | 12.50 | | 194,97 | | | | |
| 106 | 02 | 99 | 38950 | Armário lateral inferior s/costas 3106 | | 2003/05/20 | 194,97 | | | | 194,97 | 12.50 | 12.50 | | 194,97 | | | | |
| 106 | 02 | 99 | 38951 | 6 metro de grade em madeira 3511 | | 2003/05/20 | 308,03 | | | | 308,03 | 12.50 | 12.50 | | 308,03 | | | | |
| 106 | 02 | 99 | 38952 | Teatro Fantoches | | 2003/05/20 | 111,60 | | | | 111,60 | 12.50 | 12.50 | | 111,60 | | | | |
| 106 | 02 | 99 | 38953 | Teatro Fantoches | | 2003/05/20 | 111,61 | | | | 111,61 | 12.50 | 12.50 | | 111,61 | | | | |
| 106 | 02 | 99 | 38955 | Cavalete pintura | | 2003/05/20 | 137,61 | | | | 137,61 | 12.50 | 12.50 | | 137,61 | | | | |
| 106 | 02 | 99 | 38956 | Cavalete pintura | | 2003/05/20 | 137,61 | | | | 137,61 | 12.50 | 12.50 | | 137,61 | | | | |
| 106 | 02 | 99 | 38957 | Arca Madeira Colorida | | 2003/05/20 | 135,55 | | | | 135,55 | 12.50 | 12.50 | | 135,55 | | | | |
| 106 | 02 | 99 | 38958 | Arca Madeira Colorida | | 2003/05/20 | 135,55 | | | | 135,55 | 12.50 | 12.50 | | 135,55 | | | | |
| 106 | 02 | 99 | 38959 | Espelho de segurança | | 2003/05/20 | 111,27 | | | | 111,27 | 12.50 | 12.50 | | 111,27 | | | | |
| 106 | 02 | 99 | 38961 | Espelho de segurança | | 2003/05/20 | 111,27 | | | | 111,27 | 12.50 | 12.50 | | 111,27 | | | | |
| 101 | 01 | 10 | 38963 | COMPUTADOR MICROM CLIENTPRO MT 325E | | 2003/06/23 | 1.820,94 | | | | 1.820,94 | 25.00 | 25.00 | | 1.820,94 | | | | |
| 106 | 02 | 99 | 38969 | MESA CIRCULAR 3703 | | 2003/07/17 | 58,61 | | | | 58,61 | 12.50 | 12.50 | | 58,61 | | | | |
| 106 | 02 | 99 | 38970 | MESA CIRCULAR 3703 | | 2003/07/17 | 58,61 | | | | 58,61 | 12.50 | 12.50 | | 58,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.351.007,47 | 29.244,50 | 2.402.904,52 | 3.326,20 | 2.347.245,59 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.351.007,47 | 29.244,50 | 2.402.904,52 | 3.326,20 | 2.347.245,59 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 38971 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38972 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38973 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38974 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38975 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38976 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38977 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38978 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38980 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38981 | MESA CIRCULAR 3703 | 2003/07/17 | 58,61 | | | 58,61 | 12.50 | 12.50 | 58,61 | | | | |
| 106 | 02 | 99 | 38984 | SECRETARIA 32.01 | 2003/07/17 | 105,48 | | | 105,48 | 12.50 | 12.50 | 105,48 | | | | |
| 106 | 02 | 99 | 38985 | SECRETARIA 32.01 | 2003/07/17 | 105,48 | | | 105,48 | 12.50 | 12.50 | 105,48 | | | | |
| 106 | 03 | 99 | 38986 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38988 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38989 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38990 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38991 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38992 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38993 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38994 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38996 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38997 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38998 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 38999 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39000 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39001 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39002 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39003 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39004 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39005 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39006 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39007 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39008 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39009 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39010 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39011 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39012 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39013 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39014 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39015 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39016 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39017 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39018 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39019 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39020 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39021 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39022 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39023 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39024 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39025 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39026 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39027 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39028 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39029 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39030 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |
| 106 | 03 | 99 | 39031 | CADEIRA 0103 ESTRUTURA CASTANHA | 2003/07/17 | 17,62 | | | 17,62 | 14.28 | 14.29 | 17,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.352.579,81 | 29.244,50 | 2.404.476,86 | 3.326,20 | 2.348.817,93 | 55.658,93 | 54.076,06 |
| TOTAL (ACUMULADO) : | 2.352.579,81 | 29.244,50 | 2.404.476,86 | 3.326,20 | 2.348.817,93 | 55.658,93 | 54.076,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 39032 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39033 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39034 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39035 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39036 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39037 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39038 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39039 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39040 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39041 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39042 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39043 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39044 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39045 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39046 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39047 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39048 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39049 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39050 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39051 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39052 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39053 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39054 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 03 | 99 | 39055 | CADEIRA 0103 ESTRUTURA CASTANHA | | 2003/07/17 | 17,62 | | | 17,62 | | 14.28 | 14.29 | | 17,62 | | | | |
| 106 | 02 | 99 | 39056 | CADEIRA 1005 NAPA CAST. | | 2003/07/17 | 30,86 | | | 30,86 | | 12.50 | 12.50 | | 30,86 | | | | |
| 106 | 02 | 99 | 39059 | CADEIRA 1005 NAPA CAST. | | 2003/07/17 | 30,86 | | | 30,86 | | 12.50 | 12.50 | | 30,86 | | | | |
| 106 | 02 | 99 | 39060 | CADEIRA 1005 NAPA CAST. | | 2003/07/17 | 30,86 | | | 30,86 | | 12.50 | 12.50 | | 30,86 | | | | |
| 106 | 02 | 99 | 39061 | ARMARIO FECHADO 51.02 | | 2003/07/17 | 128,94 | | | 128,94 | | 12.50 | 12.50 | | 128,94 | | | | |
| 106 | 02 | 99 | 39062 | ARMARIO FECHADO 51.02 | | 2003/07/17 | 128,94 | | | 128,94 | | 12.50 | 12.50 | | 128,94 | | | | |
| 106 | 02 | 99 | 39063 | ARMARIO FECHADO 51.02 | | 2003/07/17 | 128,94 | | | 128,94 | | 12.50 | 12.50 | | 128,94 | | | | |
| 106 | 02 | 99 | 39064 | ARMARIO FECHADO 51.02 | | 2003/07/17 | 128,94 | | | 128,94 | | 12.50 | 12.50 | | | 128,94 | 12 | 128,94 | 2019/04/03 |
| 106 | 02 | 99 | 39065 | ARMARIO FECHADO 51.02 | | 2003/07/17 | 128,93 | | | 128,93 | | 12.50 | 12.50 | | | 128,93 | 12 | 128,93 | 2019/04/03 |
| 106 | 02 | 99 | 39068 | cAMA PINHO C/ COLCHÃO DE ESPUMA | | 2003/12/02 | 89,74 | | | 89,74 | | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 39069 | cAMA PINHO C/ COLCHÃO DE ESPUMA | | 2003/12/02 | 89,74 | | | 89,74 | | 12.50 | 12.50 | | 89,74 | | | | |
| 106 | 02 | 99 | 39070 | COMODA DE PINHO C/ ESPELHO | | 2003/12/02 | 87,24 | | | 87,24 | | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 39072 | COMODA DE PINHO C/ ESPELHO | | 2003/12/02 | 87,24 | | | 87,24 | | 12.50 | 12.50 | | 87,24 | | | | |
| 106 | 02 | 99 | 39073 | GUARDA VESTIDO PINHO | | 2003/12/02 | 79,30 | | | 79,30 | | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 39074 | GUARDA VESTIDO PINHO | | 2003/12/02 | 79,30 | | | 79,30 | | 12.50 | 12.50 | | 79,30 | | | | |
| 106 | 02 | 99 | 39075 | MESA DE CABECEIRA PINHO | | 2003/12/02 | 18,90 | | | 18,90 | | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 39077 | MESA DE CABECEIRA PINHO | | 2003/12/02 | 18,90 | | | 18,90 | | 12.50 | 12.50 | | 18,90 | | | | |
| 106 | 02 | 99 | 39078 | FOGÃO PINHO | | 2003/12/02 | 118,06 | | | 118,06 | | 12.50 | 12.50 | | 118,06 | | | | |
| 106 | 02 | 99 | 39079 | FOGÃO PINHO | | 2003/12/02 | 118,06 | | | 118,06 | | 12.50 | 12.50 | | 118,06 | | | | |
| 106 | 02 | 99 | 39081 | BANCA LAVA LOUÇA PINHO | | 2003/12/02 | 111,96 | | | 111,96 | | 12.50 | 12.50 | | 111,96 | | | | |
| 106 | 02 | 99 | 39082 | BANCA LAVA LOUÇA PINHO | | 2003/12/02 | 111,96 | | | 111,96 | | 12.50 | 12.50 | | 111,96 | | | | |
| 106 | 02 | 99 | 39083 | LOUCEIRO PINHO COZINHA | | 2003/12/02 | 147,73 | | | 147,73 | | 12.50 | 12.50 | | 147,73 | | | | |
| 106 | 02 | 99 | 39087 | LOUCEIRO PINHO COZINHA | | 2003/12/02 | 147,73 | | | 147,73 | | 12.50 | 12.50 | | 147,73 | | | | |
| 106 | 02 | 99 | 39088 | MESA COZINHA 60X60 | | 2003/12/02 | 52,68 | | | 52,68 | | 12.50 | 12.50 | | 52,68 | | | | |
| 106 | 02 | 99 | 39089 | MESA COZINHA 60X60 | | 2003/12/02 | 52,68 | | | 52,68 | | 12.50 | 12.50 | | 52,68 | | | | |
| 106 | 02 | 99 | 39090 | CADEIRA PINHO | | 2003/12/02 | 32,63 | | | 32,63 | | 12.50 | 12.50 | | 32,63 | | | | |
| 106 | 02 | 99 | 39092 | CADEIRA PINHO | | 2003/12/02 | 32,63 | | | 32,63 | | 12.50 | 12.50 | | 32,63 | | | | |
| 106 | 02 | 99 | 39093 | CADEIRA PINHO | | 2003/12/02 | 32,63 | | | 32,63 | | 12.50 | 12.50 | | 32,63 | | | | |
| 106 | 02 | 99 | 39094 | CADEIRA PINHO | | 2003/12/02 | 32,63 | | | 32,63 | | 12.50 | 12.50 | | 32,63 | | | | |
| 106 | 02 | 99 | 39095 | MESA PINHO BIBLIOTECA | | 2003/12/02 | 101,38 | | | 101,38 | | 12.50 | 12.50 | | 101,38 | | | | |
| 106 | 02 | 99 | 39096 | MESA PINHO BIBLIOTECA | | 2003/12/02 | 101,38 | | | 101,38 | | 12.50 | 12.50 | | 101,38 | | | | |
| 106 | 02 | 99 | 39097 | SOFA DE ESPUMA PLASTIFICADOS C/ 1.5 | | 2003/12/02 | 133,81 | | | 133,81 | | 12.50 | 12.50 | | 133,81 | | | | |
| 106 | 02 | 99 | 39098 | SOFA DE ESPUMA PLASTIFICADOS C/ 1.5 | | 2003/12/02 | 133,81 | | | 133,81 | | 12.50 | 12.50 | | 133,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.355.752,08 | 29.244,50 | 2.407.649,13 | 3.326,20 | 2.351.732,33 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.355.752,08 | 29.244,50 | 2.407.649,13 | 3.326,20 | 2.351.732,33 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 39099 | SOFA ESPUMA PLASTIFICADO C/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 39100 | SOFA ESPUMA PLASTIFICADO C/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 39101 | SOFA ESPUMA PLASTIFICADO C/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 39102 | SOFA ESPUMA PLASTIFICADO C/0.5 | | 2003/12/02 | 48,10 | | | | 48,10 | 12.50 | 12.50 | | 48,10 | | | | |
| 106 | 02 | 99 | 39103 | ESTANTE ABERTAS C/DOZE CESTAS | | 2003/12/02 | 139,16 | | | | 139,16 | 12.50 | 12.50 | | 139,16 | | | | |
| 106 | 02 | 99 | 39104 | ESTANTE ABERTAS C/DOZE CESTAS | | 2003/12/02 | 139,16 | | | | 139,16 | 12.50 | 12.50 | | 139,16 | | | | |
| 106 | 02 | 99 | 39106 | GRADES DIVISORIAS C/1.5 | | 2003/12/02 | 33,60 | | | | 33,60 | 12.50 | 12.50 | | 33,60 | | | | |
| 106 | 02 | 99 | 39107 | GRADES DIVISORIAS C/1.5 | | 2003/12/02 | 33,60 | | | | 33,60 | 12.50 | 12.50 | | 33,60 | | | | |
| 106 | 02 | 99 | 39108 | GRADES DIVISORIAS C/1.5 | | 2003/12/02 | 33,60 | | | | 33,60 | 12.50 | 12.50 | | 33,60 | | | | |
| 106 | 02 | 99 | 39109 | GRADES DIVISORIAS C/1.5 | | 2003/12/02 | 33,60 | | | | 33,60 | 12.50 | 12.50 | | 33,60 | | | | |
| 106 | 02 | 99 | 39110 | TEATRO DE FANTOCHES | | 2003/12/02 | 147,85 | | | | 147,85 | 12.50 | 12.50 | | 147,85 | | | | |
| 106 | 02 | 99 | 39111 | TEATRO DE FANTOCHES | | 2003/12/02 | 147,85 | | | | 147,85 | 12.50 | 12.50 | | 147,85 | | | | |
| 106 | 02 | 99 | 39112 | CAVALETE DE PINTURA C/COPOS | | 2003/12/02 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 39113 | CAVALETE DE PINTURA C/COPOS | | 2003/12/02 | 111,01 | | | | 111,01 | 12.50 | 12.50 | | 111,01 | | | | |
| 106 | 02 | 99 | 39115 | ESPELHO DE PAREDE C/1.2X0.6 | | 2003/12/02 | 101,21 | | | | 101,21 | 12.50 | 12.50 | | 101,21 | | | | |
| 106 | 02 | 99 | 39116 | ESPELHO DE PAREDE C/1.2X0.6 | | 2003/12/02 | 101,20 | | | | 101,20 | 12.50 | 12.50 | | 101,20 | | | | |
| 106 | 02 | 99 | 39117 | CAMA CANTO BONECAS | | 2003/06/05 | 73,83 | | | | 73,83 | 12.50 | 12.50 | | 73,83 | | | | |
| 106 | 02 | 99 | 39119 | CAMA CANTO BONECAS | | 2003/06/05 | 73,83 | | | | 73,83 | 12.50 | 12.50 | | 73,83 | | | | |
| 106 | 02 | 99 | 39120 | APARELHO ESCORREGA CARMO | | 2003/07/21 | 2.288,31 | | | | 2.288,31 | 12.50 | 12.50 | | 2.288,31 | | | | |
| 106 | 02 | 99 | 39122 | APARELHO ESCORREGA CARMO | | 2003/08/04 | 2.288,31 | | | | 2.288,31 | 12.50 | 12.50 | | 2.288,31 | | | | |
| 106 | 02 | 99 | 39784 | COMODA CANTO DE BONECAS | | 2003/06/05 | 103,17 | | | | 103,17 | 12.50 | 12.50 | | 103,17 | | | | |
| 106 | 02 | 99 | 39785 | COMODA CANTO BONECAS | | 2003/06/05 | 103,17 | | | | 103,17 | 12.50 | 12.50 | | 103,17 | | | | |
| 106 | 02 | 99 | 39786 | ROUPEIRO CANTO BONECAS | | 2003/06/05 | 147,72 | | | | 147,72 | 12.50 | 12.50 | | 147,72 | | | | |
| 106 | 02 | 99 | 39787 | ROUPEIRO CANTO BONECAS | | 2003/06/05 | 147,72 | | | | 147,72 | 12.50 | 12.50 | | 147,72 | | | | |
| 106 | 02 | 99 | 39788 | MESINHA CABECEIRAS CANTO BONECAS | | 2003/06/05 | 52,52 | | | | 52,52 | 12.50 | 12.50 | | 52,52 | | | | |
| 106 | 02 | 99 | 39790 | MESINHA CABECEIRAS CANTO BONECAS | | 2003/06/05 | 52,52 | | | | 52,52 | 12.50 | 12.50 | | 52,52 | | | | |
| 106 | 02 | 99 | 39791 | FOGAO CANTO DE BONECAS | | 2003/06/05 | 70,55 | | | | 70,55 | 12.50 | 12.50 | | 70,55 | | | | |
| 106 | 02 | 99 | 39792 | FOGAO CANTO DE BONECAS | | 2003/06/05 | 70,55 | | | | 70,55 | 12.50 | 12.50 | | 70,55 | | | | |
| 106 | 02 | 99 | 39793 | BANCA LAVA LOUCA CANTO BONECAS | | 2003/06/05 | 98,44 | | | | 98,44 | 12.50 | 12.50 | | 98,44 | | | | |
| 106 | 02 | 99 | 39794 | BANCA LAVA LOUCA CANTO BONECAS | | 2003/06/05 | 98,44 | | | | 98,44 | 12.50 | 12.50 | | 98,44 | | | | |
| 106 | 02 | 99 | 39795 | LOUCEIRO CANTO BONECAS | | 2003/06/05 | 155,86 | | | | 155,86 | 12.50 | 12.50 | | 155,86 | | | | |
| 106 | 02 | 99 | 39796 | LOUCEIRO CANTO BONECAS | | 2003/06/05 | 155,85 | | | | 155,85 | 12.50 | 12.50 | | 155,85 | | | | |
| 106 | 02 | 99 | 39797 | MESA QUADRADA CANTO BONECAS | | 2003/06/05 | 57,42 | | | | 57,42 | 12.50 | 12.50 | | 57,42 | | | | |
| 106 | 02 | 99 | 39798 | MESA QUADRADA CANTO BONECAS | | 2003/06/05 | 57,43 | | | | 57,43 | 12.50 | 12.50 | | 57,43 | | | | |
| 106 | 02 | 99 | 39799 | CADEIRA CANTO BONECAS | | 2003/06/05 | 19,69 | | | | 19,69 | 12.50 | 12.50 | | 19,69 | | | | |
| 106 | 02 | 99 | 39800 | CADEIRA CANTO BONECAS | | 2003/06/05 | 19,69 | | | | 19,69 | 12.50 | 12.50 | | 19,69 | | | | |
| 106 | 02 | 99 | 39801 | CADEIRA CANTO BONECAS | | 2003/06/05 | 19,68 | | | | 19,68 | 12.50 | 12.50 | | 19,68 | | | | |
| 106 | 02 | 99 | 39802 | CADEIRA CANTO BONECAS | | 2003/06/05 | 19,68 | | | | 19,68 | 12.50 | 12.50 | | 19,68 | | | | |
| 106 | 02 | 99 | 39803 | MESA REDONDA 500 DIM 3508 | | 2003/06/05 | 58,60 | | | | 58,60 | 12.50 | 12.50 | | 58,60 | | | | |
| 106 | 02 | 99 | 39804 | MESA REDONDA 500 DIM 3508 | | 2003/06/05 | 58,60 | | | | 58,60 | 12.50 | 12.50 | | 58,60 | | | | |
| 106 | 02 | 99 | 39805 | SOFA DUPLO REF. 126 | | 2003/06/05 | 98,07 | | | | 98,07 | 12.50 | 12.50 | | 98,07 | | | | |
| 106 | 02 | 99 | 39806 | SOFA DUPLO REF. 126 | | 2003/06/05 | 98,07 | | | | 98,07 | 12.50 | 12.50 | | 98,07 | | | | |
| 106 | 02 | 99 | 39807 | MINI POLTRONA REF. 125 | | 2003/06/05 | 50,62 | | | | 50,62 | 12.50 | 12.50 | | 50,62 | | | | |
| 106 | 02 | 99 | 39808 | MINI POLTRONA REF. 125 | | 2003/06/05 | 50,62 | | | | 50,62 | 12.50 | 12.50 | | 50,62 | | | | |
| 106 | 02 | 99 | 39809 | MINI POLTRONA REF. 125 | | 2003/06/05 | 50,61 | | | | 50,61 | 12.50 | 12.50 | | 50,61 | | | | |
| 106 | 02 | 99 | 39810 | MINI POLTRONA REF. 125 | | 2003/06/05 | 50,61 | | | | 50,61 | 12.50 | 12.50 | | 50,61 | | | | |
| 106 | 02 | 99 | 39811 | ESTANTE LIVRARIA GRANDE | | 2003/06/05 | 183,61 | | | | 183,61 | 12.50 | 12.50 | | 183,61 | | | | |
| 106 | 02 | 99 | 39812 | ESTANTE LIVRARIA GRANDE | | 2003/06/05 | 183,62 | | | | 183,62 | 12.50 | 12.50 | | 183,62 | | | | |
| 106 | 02 | 99 | 39813 | ARMARIO LATERAL INFERIOR S/COSTAS 3106 | | 2003/06/05 | 194,97 | | | | 194,97 | 12.50 | 12.50 | | 194,97 | | | | |
| 106 | 02 | 99 | 39814 | ARMARIO LATERAL INFERIOR S/COSTAS 3106 | | 2003/06/05 | 194,97 | | | | 194,97 | 12.50 | 12.50 | | 194,97 | | | | |
| 106 | 02 | 99 | 39815 | 6 METROS DE GRADE EM MADEIRA 3511 | | 2003/06/05 | 308,03 | | | | 308,03 | 12.50 | 12.50 | | 308,03 | | | | |
| 106 | 02 | 99 | 39816 | TEATRO FANTOCHES | | 2003/06/05 | 111,61 | | | | 111,61 | 12.50 | 12.50 | | 111,61 | | | | |
| 106 | 02 | 99 | 39818 | TEATRO FANTOCHES | | 2003/06/05 | 111,60 | | | | 111,60 | 12.50 | 12.50 | | 111,60 | | | | |
| 106 | 02 | 99 | 39819 | CAVALETE PINTURA | | 2003/06/05 | 137,61 | | | | 137,61 | 12.50 | 12.50 | | 137,61 | | | | |
| 106 | 02 | 99 | 39820 | CAVALETE PINTURA | | 2003/06/05 | 137,62 | | | | 137,62 | 12.50 | 12.50 | | 137,62 | | | | |
| 106 | 02 | 99 | 39821 | ARCA MADEIRA COLORIDA | | 2003/06/05 | 135,55 | | | | 135,55 | 12.50 | 12.50 | | 135,55 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.365.466,70 | 29.244,50 | 2.417.363,75 | 3.326,20 | 2.361.446,95 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.365.466,70 | 29.244,50 | 2.417.363,75 | 3.326,20 | 2.361.446,95 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 39822 | ARCA MADEIRA COLORIDA | | 2003/06/05 | 135,55 | | | | 135,55 | 12.50 | 12.50 | | 135,55 | | | | |
| 106 | 02 | 99 | 39823 | ESPELHO DE SEGURANÇA 36001 | | 2003/06/05 | 111,27 | | | | 111,27 | 12.50 | 12.50 | | 111,27 | | | | |
| 106 | 02 | 99 | 39824 | ESPELHO DE SEGURANÇA 36001 | | 2003/06/05 | 111,27 | | | | 111,27 | 12.50 | 12.50 | | 111,27 | | | | |
| 106 | 02 | 99 | 39825 | CAVALETE PINTURA DE PAREDE 372418 | | 2003/06/05 | 385,18 | | | | 385,18 | 12.50 | 12.50 | | 385,18 | | | | |
| 106 | 02 | 99 | 39826 | CAVALETE PINTURA DE PAREDE 372418 | | 2003/06/05 | 385,18 | | | | 385,18 | 12.50 | 12.50 | | 385,18 | | | | |
| 107 | 06 | 05 | 39832 | MESA DE APOIO SOTEQUE EM AÇO INOX C/ PRATELEIRA INFERIOR | | 2003/11/21 | 259,04 | | | | 259,04 | 12.50 | 12.50 | | 259,04 | | | | |
| 107 | 06 | 05 | 39833 | ARMÁRIO PARA ARRUMOS DE LOUÇA SOTEQUE EM AÇO INOX, PRATELEIRAS AMOVIVEIS E PORTAS FRONTAIS | | 2003/11/21 | 807,68 | | | | 807,68 | 12.50 | 12.50 | | 807,68 | | | | |
| 107 | 06 | 05 | 39834 | MESA APOIO SOTEQUE EM AÇO INOX C/ PRATELEIRAS INTERMÉDIAS E INFERIOR LISAS | | 2003/11/21 | 306,54 | | | | 306,54 | 12.50 | 12.50 | | 306,54 | | | | |
| 107 | 06 | 05 | 39835 | MESA APOIO SOTEQUE EM AÇO INOX C/PRATELEIRAS DOTADA DE 2 GAVETAS E PORTAS | | 2003/11/21 | 710,52 | | | | 710,52 | 12.50 | 12.50 | | 710,52 | | | | |
| 107 | 06 | 05 | 39837 | BANCADA DE LAVAGEM SOTEQUE EM AÇO INOX DOTADA DE 2 PISOS E ESCORREDOURO C/PRATELEIRA INFERIOR | | 2003/11/21 | 634,39 | | | | 634,39 | 12.50 | 12.50 | | 634,39 | | | | |
| 107 | 06 | 05 | 39839 | CARRO BALDE DE DETRITOS SOTEQUE EM AÇO INOX DOTADO DE TAMPA E BASE RODADA | | 2003/11/21 | 119,29 | | | | 119,29 | 12.50 | 12.50 | | 119,29 | | | | |
| 107 | 06 | 05 | 39841 | SISTEMA DE VENTILAÇÃO CONSTITUÍDO APANHA FUMOS | | 2003/11/21 | 1.738,59 | | | | 1.738,59 | 12.50 | 12.50 | | 1.738,59 | | | | |
| 107 | 06 | 04 | 39843 | MAQUIMA LAVAR LOUÇA EUROWASH 453P | | 2003/11/21 | 1.296,35 | | | | 1.296,35 | 12.50 | 12.50 | | 1.296,35 | | | | |
| 107 | 06 | 03 | 39845 | FOGÃO INDUSTRIAL MEIRELES FG 41 EM AÇO INOX C/4 QUEIMADORES | | 2003/11/21 | 1.476,72 | | | | 1.476,72 | 14.28 | 14.29 | | 1.476,72 | | | | |
| 107 | 06 | 02 | 39847 | FRIGORIFICO TIPO DOMESTICO COFRI FAQ 270 BS, 270 LITROS, C/2 PORTAS COR BRANCA | | 2003/11/21 | 286,80 | | | | 286,80 | 14.28 | 14.29 | | 286,80 | | | | |
| 107 | 06 | 03 | 39849 | MÁQUINA DE DESCASCAR BATATAS MACINDAL P15 KG CILINDRO EM AÇO INOX | | 2003/11/21 | 1.023,25 | | | | 1.023,25 | 14.28 | 14.29 | | 1.023,25 | | | | |
| 107 | 06 | 03 | 39850 | FRITADEIRA MERGULHANTE DE BANCADA EUROWASH, FRI 6+6 | | 2003/11/21 | 724,50 | | | | 724,50 | 14.28 | 14.29 | | 724,50 | | | | |
| 107 | 06 | 03 | 39851 | FRY TOP MEIRELES TG 10 L EM AÇO INOX DOTADO DE 1 PLACA LISA | | 2003/11/21 | 630,67 | | | | 630,67 | 14.28 | 14.29 | | 630,67 | | | | |
| 107 | 06 | 02 | 39853 | ARCA CONGELADORA COFRI AL 430 C7I 430 LTS | | 2003/11/21 | 302,75 | | | | 302,75 | 14.28 | 14.29 | | 302,75 | | | | |
| 107 | 06 | 03 | 39855 | MONOLUME INDUSTRIAL MEIRELES A GAS EM AÇO INOX COM 1 QUEIMADOR | | 2003/11/21 | 538,96 | | | | 538,96 | 14.28 | 14.29 | | 538,96 | | | | |
| 107 | 06 | 05 | 39857 | BANCADA DE LAVAGEM SOTEQUE L EM AÇO INOX DOTADA DE 1 PISO E ESCORREDOURO | | 2003/11/21 | 435,26 | | | | 435,26 | 12.50 | 12.50 | | 435,26 | | | | |
| 107 | 06 | 05 | 39859 | MESA DE APOIO SOTEQUE MOA EM AÇO INOX | | 2003/11/21 | 259,04 | | | | 259,04 | 12.50 | 12.50 | | 259,04 | | | | |
| 107 | 06 | 05 | 39860 | ARMÁRIO PARA ARRUMOS DE LOUÇA SOTEQUE AL 1500 CP EM AÇO INOX | | 2003/11/21 | 807,68 | | | | 807,68 | 12.50 | 12.50 | | 807,68 | | | | |
| 107 | 06 | 05 | 39862 | MESA DE APOIO SOTEQUE EM AÇO INOX C/PRATELEIRAS INTERMÉDIAS | | 2003/11/21 | 541,11 | | | | 541,11 | 12.50 | 12.50 | | 541,11 | | | | |
| 107 | 06 | 05 | 39864 | MESA DE APOIO SOTEQUE MA EM AÇO INOX C/PRAT. INTERMÉDIAS E INF.LISAS | | 2003/11/21 | 944,40 | | | | 944,40 | 12.50 | 12.50 | | 944,40 | | | | |
| 107 | 06 | 05 | 39865 | BANCADA DE LAVAGEM SOTEQUE L210 EM AÇO INOX | | 2003/11/21 | 634,39 | | | | 634,39 | 12.50 | 12.50 | | 634,39 | | | | |
| 107 | 06 | 05 | 39867 | CARRO/BALDE DE DETRITOS SOTEQUE CBD EM AÇO INOX | | 2003/11/21 | 119,29 | | | | 119,29 | 12.50 | 12.50 | | 119,29 | | | | |
| 107 | 06 | 05 | 39869 | SISTEMA DE VENTILAÇÃO CONSTITUIDO POR APANHA FUMOS | | 2003/11/21 | 1.738,59 | | | | 1.738,59 | 12.50 | 12.50 | | 1.738,59 | | | | |
| 107 | 06 | 04 | 39870 | MAQUINA LAVAR LOUÇA EUROWASH 453P | | 2003/11/21 | 1.296,35 | | | | 1.296,35 | 12.50 | 12.50 | | 1.296,35 | | | | |
| 107 | 06 | 02 | 39873 | FRIGIRIFICO TIPO DOMESTICO COFRI FAQ 270 BS | | 2003/11/21 | 286,80 | | | | 286,80 | 14.28 | 14.29 | | 286,80 | | | | |
| 107 | 06 | 04 | 39876 | MAQUINA DESCASCAR BATATAS MACINDAL | | 2003/11/21 | 1.023,25 | | | | 1.023,25 | 12.50 | 12.50 | | 1.023,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.385.537,36 | 29.244,50 | 2.437.434,41 | 3.326,20 | 2.381.517,61 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.385.537,36 | 29.244,50 | 2.437.434,41 | 3.326,20 | 2.381.517,61 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 02 | 39880 | ARCA FRIGORIFICA COFRI AL430 C7I 430 LITROS | | 2003/11/21 | 302,75 | | | 302,75 | 14.28 | 14.29 | | 302,75 | | | | |
| 107 | 06 | 05 | 39885 | MESA DE APOIO SOTEQUE MA EM AÇO INOX | | 2003/11/21 | 234,00 | | | 234,00 | 12.50 | 12.50 | | 234,00 | | | | |
| 107 | 06 | 04 | 39887 | PLACA DE CORTE EM RILEME TIPO ALIMENTAR | | 2003/11/21 | 43,12 | | | 43,12 | 12.50 | 12.50 | | 43,12 | | | | |
| 103 | 01 | 04 | 40095 | Arquivo Oficio 4 Gavetas | 01 | 2004/06/29 | 346,00 | | | 346,00 | 12.50 | 12.50 | | 346,00 | | | | |
| 103 | 01 | 12 | 40097 | Secretária Delta Cinza | 01 | 2004/06/29 | 130,44 | | | 130,44 | 12.50 | 12.50 | | 130,44 | | | | |
| 102 | 01 | 06 | 40098 | Base Repetidora RPT Kenwood | 01 | 2004/06/04 | 11.985,87 | | | 11.985,87 | 20.00 | 20.00 | | 11.985,87 | | | | |
| 102 | 01 | 01 | 40100 | Central Telefónico Matra 4510s | 01 | 2004/04/29 | 1.111,90 | | | 1.111,90 | 12.50 | 12.50 | | 1.111,90 | | | | |
| 102 | 01 | 13 | 40101 | Telefone Digital Matra MC 405 E | 01 | 2004/04/29 | 123,15 | | | 123,15 | 100.0<br>0 | 100.0<br>0 | | 123,15 | | | | |
| 102 | 01 | 13 | 40102 | Telefone Matra analógo MC110 | 01 | 2004/04/29 | 40,96 | | | 40,96 | 100.0<br>0 | 100.0<br>0 | | 40,96 | | | | |
| 102 | 01 | 13 | 40103 | Telefone Matra analógo MC110 | 01 | 2004/04/29 | 40,96 | | | 40,96 | 100.0<br>0 | 100.0<br>0 | | 40,96 | | | | |
| 102 | 01 | 13 | 40104 | Telefone Matra analógo MC110 | 01 | 2004/04/29 | 40,96 | | | 40,96 | 100.0<br>0 | 100.0<br>0 | | 40,96 | | | | |
| 103 | 01 | 04 | 40112 | Bloco de Gavetas rodado tampo chapa | 01 | 2004/06/23 | 112,15 | | | 112,15 | 100.0<br>0 | 100.0<br>0 | | 112,15 | | | | |
| 103 | 01 | 05 | 40113 | Cadeira Giratória c/braços em tecido | 01 | 2004/05/13 | 85,62 | | | 85,62 | 100.0<br>0 | 100.0<br>0 | | 85,62 | | | | |
| 103 | 01 | 05 | 40114 | Cadeira Giratória c/braços em tecido | 01 | 2004/05/13 | 85,62 | | | 85,62 | 100.0<br>0 | 100.0<br>0 | | 85,62 | | | | |
| 103 | 01 | 05 | 40115 | Cadeira Giratória c/braços em tecido | 01 | 2004/05/13 | 85,62 | | | 85,62 | 100.0<br>0 | 100.0<br>0 | | 85,62 | | | | |
| 103 | 01 | 05 | 40116 | Cadeira Fixa em Tecido | 01 | 2004/05/13 | 29,21 | | | 29,21 | 100.0<br>0 | 100.0<br>0 | | 29,21 | | | | |
| 106 | 03 | 17 | 40118 | Video SamSung SV-271X | 01 | 2004/07/15 | 98,56 | | | 98,56 | 100.0<br>0 | 100.0<br>0 | | 98,56 | | | | |
| 106 | 03 | 17 | 40119 | Televisão SamSung CB20F32T | 01 | 2004/03/30 | 196,04 | | | 196,04 | 100.0<br>0 | 100.0<br>0 | | 196,04 | | | | |
| 106 | 03 | 17 | 40120 | Video Casset. SamSung SV25 | 01 | 2004/03/30 | 103,39 | | | 103,39 | 100.0<br>0 | 100.0<br>0 | | 103,39 | | | | |
| 106 | 01 | 09 | 40123 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40124 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40125 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40126 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40127 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40128 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40129 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40130 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40131 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40132 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40133 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| 106 | 01 | 09 | 40134 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.0<br>0 | 100.0<br>0 | | 13,86 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.400.900,00 | | 29.244,50 | 2.452.797,05 | | | 3.326,20 | 2.396.880,25 | 55.916,80 | | 54.333,93 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.400.900,00 | | 29.244,50 | 2.452.797,05 | | | 3.326,20 | 2.396.880,25 | 55.916,80 | | 54.333,93 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 09 | 40135 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40136 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40137 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40138 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40139 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40140 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40141 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40142 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40143 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40144 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40145 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40146 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40147 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40148 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40149 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40150 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40151 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 09 | 40152 | Colchão de Ginastica 180x50x0,7 | 01 | 2004/05/03 | 13,86 | | | 13,86 | 100.00 | 100.00 | | 13,86 | | | | |
| 106 | 01 | 21 | 40153 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40154 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40155 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40156 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40157 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40158 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40159 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40160 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40161 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40162 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.401.594,78 | | 29.244,50 | 2.453.491,83 | | | 3.326,20 | 2.397.575,03 | 55.916,80 | | 54.333,93 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.401.594,78 | | 29.244,50 | 2.453.491,83 | | | 3.326,20 | 2.397.575,03 | 55.916,80 | | 54.333,93 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 21 | 40163 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40164 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40165 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40166 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40167 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40168 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40169 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40170 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40171 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40172 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40173 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,53 | | | | 44,53 | 100.00 | 100.00 | | 44,53 | | | | |
| 106 | 01 | 21 | 40174 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40175 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40176 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40177 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40178 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40179 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40180 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40181 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 01 | 21 | 40182 | Tapete Flutuante rectangular 200x100x30 | 01 | 2004/05/03 | 44,52 | | | | 44,52 | 100.00 | 100.00 | | 44,52 | | | | |
| 106 | 02 | 15 | 40183 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,68 | | | | 146,68 | 12.50 | 12.50 | | 146,68 | | | | |
| 106 | 02 | 15 | 40184 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40185 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40187 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40190 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40191 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40193 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40194 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40195 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40196 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40197 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40198 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40199 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40200 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40201 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40202 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.404.831,12 | 29.244,50 | 2.456.728,17 | 3.326,20 | 2.400.811,37 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.404.831,12 | 29.244,50 | 2.456.728,17 | 3.326,20 | 2.400.811,37 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 40203 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40204 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40206 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40207 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40208 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40209 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 106 | 02 | 15 | 40210 | Quadro Giz Fixo 79.02 | 01 | 2004/06/16 | 146,61 | | | 146,61 | 12.50 | 12.50 | | 146,61 | | | | |
| 117 | 01 | 04 | 40211 | Compressor ABAC | 01 | 2004/03/31 | 186,28 | | | 186,28 | 100.0 | 100.0 | | 186,28 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 40212 | Mini Torre Dupla Vila Oregon | 01 | 2004/05/28 | 5.178,35 | | | 5.178,35 | 12.50 | 12.50 | | 5.178,35 | | | | |
| 106 | 01 | 99 | 40213 | Mini Torre Dupla Vila Oregon | 01 | 2004/05/28 | 5.178,35 | | | 5.178,35 | 12.50 | 12.50 | | 5.178,35 | | | | |
| 107 | 01 | 20 | 40215 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,38 | | | 70,38 | 100.0 | 100.0 | | 70,38 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40216 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,38 | | | 70,38 | 100.0 | 100.0 | | 70,38 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40217 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,37 | | | 70,37 | 100.0 | 100.0 | | 70,37 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40218 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,37 | | | 70,37 | 100.0 | 100.0 | | 70,37 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40219 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,37 | | | 70,37 | 100.0 | 100.0 | | 70,37 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40220 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,37 | | | 70,37 | 100.0 | 100.0 | | 70,37 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 20 | 40221 | Mesa Circular 37.03 | 01 | 2004/06/16 | 70,37 | | | 70,37 | 100.0 | 100.0 | | 70,37 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40222 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,19 | | | 18,19 | 100.0 | 100.0 | | 18,19 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40223 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40224 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40225 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40226 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40227 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40228 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40229 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40230 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40231 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40232 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40233 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40234 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40235 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 40236 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.0 | 100.0 | | 18,18 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.417.165,69 | 29.244,50 | 2.469.062,74 | 3.326,20 | 2.413.145,94 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.417.165,69 | 29.244,50 | 2.469.062,74 | 3.326,20 | 2.413.145,94 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 40237 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40238 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40239 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40240 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40241 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40242 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40243 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40244 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40245 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40246 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40247 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40248 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40249 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40250 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40251 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40252 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40253 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40254 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40255 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40256 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40257 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40258 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40259 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40260 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40261 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40262 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40263 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40264 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.417.674,73 | 29.244,50 | 2.469.571,78 | 3.326,20 | 2.413.654,98 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.417.674,73 | 29.244,50 | 2.469.571,78 | 3.326,20 | 2.413.654,98 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 40265 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40266 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40267 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40268 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40269 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40270 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40271 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40272 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40273 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40274 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40275 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40276 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 107 | 01 | 07 | 40277 | Cadeira 01.03-1 | 01 | 2004/06/16 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 118 | 07 | 99 | 40278 | Biodegestores de Cadavéres | 01 | 2004/06/25 | 3.327,60 | | | 3.327,60 | 12.50 | 12.50 | | 3.327,60 | | | | |
| 101 | 01 | 10 | 40281 | COMPUTADOR ANO NEW 42400 Workstation | 01 | 2004/01/14 | 712,70 | | | 712,70 | 25.00 | 25.00 | | 712,70 | | | | |
| 101 | 01 | 10 | 40283 | COMPUTADOR ANO NEW 42400 Workstation | 01 | 2004/01/14 | 712,70 | | | 712,70 | 25.00 | 25.00 | | 712,70 | | | | |
| 107 | 01 | 21 | 40289 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40290 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40291 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40292 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40293 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40294 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40295 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40296 | Papeleira, Bulevar | 01 | 2004/02/27 | 258,04 | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 40297 | Papeleira Bulevar | 01 | 2004/02/27 | 258,03 | | | 258,03 | 12.50 | 12.50 | | 258,03 | | | | |
| 107 | 01 | 21 | 40298 | Papeleira Bulevar | 01 | 2004/02/27 | 258,03 | | | 258,03 | 12.50 | 12.50 | | 258,03 | | | | |
| 107 | 01 | 99 | 40314 | Papeleira/Contentores para Dejectos (Caninos) | 01 | 2004/03/09 | 190,40 | | | 190,40 | 100.00 | 100.00 | | 190,40 | | | | |
| 107 | 01 | 99 | 40315 | Papeleira/Contentores para Dejectos (Caninos) | 01 | 2004/03/09 | 190,40 | | | 190,40 | 100.00 | 100.00 | | 190,40 | | | | |
| 107 | 01 | 99 | 40316 | Papeleira/Contentores para Dejectos (Caninos) | 01 | 2004/03/09 | 190,40 | | | 190,40 | 100.00 | 100.00 | | 190,40 | | | | |
| 107 | 01 | 99 | 40317 | Papeleira/Contentores para Dejectos (Caninos) | 01 | 2004/03/09 | 190,40 | | | 190,40 | 100.00 | 100.00 | | 190,40 | | | | |
| 107 | 01 | 99 | 40318 | Papeleira/Contentores para Dejectos (Caninos) | 01 | 2004/03/09 | 190,40 | | | 190,40 | 100.00 | 100.00 | | 190,40 | | | | |
| 107 | 01 | 99 | 40319 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40320 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40321 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.426.273,85 | 29.244,50 | 2.478.170,90 | | 3.326,20 | 2.422.254,10 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.426.273,85 | 29.244,50 | 2.478.170,90 | | 3.326,20 | 2.422.254,10 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 40322 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40323 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40324 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40325 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40326 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40327 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40328 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40329 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40330 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40331 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40332 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40333 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40334 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40335 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40336 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40337 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40338 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40339 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40340 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40341 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40342 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40343 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40344 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40345 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40346 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40347 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40348 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |
| 107 | 01 | 99 | 40349 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | 01 | 2004/03/16 | 25,80 | | | 25,80 | 100.00 | 100.00 | | 25,80 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.426.996,25 | 29.244,50 | 2.478.893,30 | 3.326,20 | 2.422.976,50 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.426.996,25 | 29.244,50 | 2.478.893,30 | 3.326,20 | 2.422.976,50 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 40350 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,80 | | | | 25,80 | 100.0 0 | 100.0 0 | | 25,80 | | | | |
| 107 | 01 | 99 | 40351 | Papeleirade 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,80 | | | | 25,80 | 100.0 0 | 100.0 0 | | 25,80 | | | | |
| 107 | 01 | 99 | 40352 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40353 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40354 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40355 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40356 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40357 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40358 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40359 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40360 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40361 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40362 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40363 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40364 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40365 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40366 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40367 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40368 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40369 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40370 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40371 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 107 | 01 | 99 | 40372 | Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno | | 01 2004/03/16 | 25,81 | | | | 25,81 | 100.0 0 | 100.0 0 | | 25,81 | | | | |
| 201 | 08 | 02 | 40373 | Motociclo Yamaha TW 125 | | 01 2004/05/26 | 2.728,86 | | | | 2.728,86 | 16.66 | 16.67 | | 2.728,86 | | | | |
| 201 | 08 | 02 | 40374 | Motociclo Yamaha TW 125 55-56-XM | | 01 2004/05/26 | 2.728,85 | | | | 2.728,85 | 16.66 | 16.67 | | 2.728,85 | | | | |
| 201 | 08 | 02 | 40375 | Motociclo Yamaha TW 125 | | 01 2004/05/26 | 2.728,85 | | | | 2.728,85 | 16.66 | 16.67 | | 2.728,85 | | | | |
| 201 | 08 | 02 | 40376 | Motociclo Yamaha TW 125 55-54-XM | | 01 2004/05/26 | 2.728,85 | | | | 2.728,85 | 16.66 | 16.67 | | 2.728,85 | | | | |
| 113 | 01 | 06 | 40377 | Capacete CMS | | 01 2004/05/26 | 48,32 | | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 113 | 01 | 06 | 40378 | Capacete CMS | | 01 2004/05/26 | 48,32 | | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 113 | 01 | 06 | 40379 | Capacete CMS | | 01 2004/05/26 | 48,32 | | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.438.650,23 | | | 29.244,50 | 2.490.547,28 | | | 3.326,20 | 2.434.630,48 | 55.916,80 | | 54.333,93 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.438.650,23 | | | 29.244,50 | 2.490.547,28 | | | 3.326,20 | 2.434.630,48 | 55.916,80 | | 54.333,93 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 113 | 01 | 06 | 40380 | Capacete CMS | 01 | 2004/05/26 | 48,32 | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 113 | 01 | 99 | 40381 | Mala SH32 | 01 | 2004/05/26 | 43,98 | | | 43,98 | 100.00 | 100.00 | | 43,98 | | | | |
| 113 | 01 | 99 | 40382 | Mala SH32 | 01 | 2004/05/26 | 43,98 | | | 43,98 | 100.00 | 100.00 | | 43,98 | | | | |
| 113 | 01 | 99 | 40383 | Mala SH32 | 01 | 2004/05/26 | 43,98 | | | 43,98 | 100.00 | 100.00 | | 43,98 | | | | |
| 113 | 01 | 99 | 40384 | Mala SH32 | 01 | 2004/05/26 | 43,98 | | | 43,98 | 100.00 | 100.00 | | 43,98 | | | | |
| 102 | 01 | 06 | 40385 | Radiocomunicações privativas - SMT | 01 | 2004/04/05 | 341,12 | | | 341,12 | 20.00 | 20.00 | | 341,12 | | | | |
| 107 | 01 | 99 | 40387 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,19 | | | 191,19 | 100.00 | 100.00 | | 191,19 | | | | |
| 107 | 01 | 99 | 40388 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,19 | | | 191,19 | 100.00 | 100.00 | | 191,19 | | | | |
| 107 | 01 | 99 | 40389 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,19 | | | 191,19 | 100.00 | 100.00 | | 191,19 | | | | |
| 107 | 01 | 99 | 40390 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,19 | | | 191,19 | 100.00 | 100.00 | | 191,19 | | | | |
| 107 | 01 | 99 | 40391 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40392 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40393 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40394 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40395 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40396 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40397 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40398 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40399 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40400 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40401 | Contentor 800L Metalico Ochsner | 01 | 2004/03/08 | 191,18 | | | 191,18 | 100.00 | 100.00 | | 191,18 | | | | |
| 107 | 01 | 99 | 40402 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40403 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40404 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40405 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40406 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40407 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |
| 107 | 01 | 99 | 40408 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | 01 | 2004/04/28 | 36,95 | | | 36,95 | 100.00 | 100.00 | | 36,95 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.442.341,98 | 29.244,50 | 2.494.239,03 | 3.326,20 | 2.438.322,23 | 55.916,80 | 54.333,93 |
| TOTAL (ACUMULADO) : | 2.442.341,98 | 29.244,50 | 2.494.239,03 | 3.326,20 | 2.438.322,23 | 55.916,80 | 54.333,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 40409 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40410 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40411 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40412 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40413 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40414 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40415 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40416 | Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia | | 01 2004/04/28 | 36,95 | | | 36,95 | 100.0 0 | 100.0 0 | | 36,95 | | | | |
| 107 | 01 | 99 | 40417 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40418 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40419 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40420 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40421 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40422 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40423 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40424 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40425 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40426 | Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia | | 01 2004/04/28 | 46,92 | | | 46,92 | 100.0 0 | 100.0 0 | | 46,92 | | | | |
| 107 | 01 | 99 | 40427 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40428 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40429 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40430 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40431 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40432 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40433 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40434 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40435 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| 107 | 01 | 99 | 40436 | Contentor 120L Rec Embag. AM/AM C/Serigrafia | | 01 2004/04/28 | 46,91 | | | 46,91 | 100.0 0 | 100.0 0 | | 46,91 | | | | |
| | | | | TOTAL PARA A CONTA [42.3.9] : | | | 2.443.575,88 | | 29.244,50 | 2.495.472,93 | | | 3.326,20 | 2.439.556,13 | 55.916,80 | | 54.333,93 | |
| | | | | TOTAL (ACUMULADO) : | | | 2.443.575,88 | | 29.244,50 | 2.495.472,93 | | | 3.326,20 | 2.439.556,13 | 55.916,80 | | 54.333,93 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 40437 | Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia | 01 | 2004/04/28 | 52,77 | | | | 52,77 | 100.00 | 100.00 | | 52,77 | | | | |
| 107 | 01 | 99 | 40438 | Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia | 01 | 2004/04/28 | 52,77 | | | | 52,77 | 100.00 | 100.00 | | 52,77 | | | | |
| 107 | 01 | 99 | 40439 | Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia | 01 | 2004/04/28 | 52,78 | | | | 52,78 | 100.00 | 100.00 | | 52,78 | | | | |
| 107 | 01 | 99 | 40440 | Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia | 01 | 2004/04/28 | 52,78 | | | | 52,78 | 100.00 | 100.00 | | 52,78 | | | | |
| 107 | 01 | 99 | 40441 | Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia | 01 | 2004/04/28 | 52,77 | | | | 52,77 | 100.00 | 100.00 | | 52,77 | | | | |
| 107 | 06 | 04 | 40442 | Escaparete T1 em aço inox dotado de furo | 01 | 2004/06/16 | 263,90 | | | | 263,90 | 12.50 | 12.50 | | 263,90 | | | | |
| 107 | 06 | 05 | 40443 | Armário de Louça aço inox | 01 | 2004/06/16 | 850,66 | | | | 850,66 | 12.50 | 12.50 | | 850,66 | | | | |
| 107 | 06 | 04 | 40444 | Escaparate T2 aço inox c/ 2 gavetas e porta de correr | 01 | 2004/06/16 | 581,16 | | | | 581,16 | 12.50 | 12.50 | | 581,16 | | | | |
| 107 | 06 | 05 | 40445 | Bancada Lavadouro em aço inox c/ 1 pio c/prateleira inferior lisa | 01 | 2004/06/16 | 451,94 | | | | 451,94 | 12.50 | 12.50 | | 451,94 | | | | |
| 107 | 06 | 05 | 40446 | Bancada Lavadouro em aço inox c/ 1 pio c/prateleira inferior lisa | 01 | 2004/06/16 | 451,94 | | | | 451,94 | 12.50 | 12.50 | | 451,94 | | | | |
| 107 | 06 | 05 | 40447 | Carro Balde de detritos em aço inox de tampo e base rodada | 01 | 2004/06/16 | 123,86 | | | | 123,86 | 100.00 | 100.00 | | 123,86 | | | | |
| 107 | 06 | 04 | 40448 | Sistema de ventilação c/apanha fumos e Ventilador de cobertura | 01 | 2004/06/16 | 1.176,91 | | | | 1.176,91 | 12.50 | 12.50 | | 1.176,91 | | | | |
| 107 | 06 | 04 | 40449 | Máquina de lavar louça Comenda | 01 | 2004/06/16 | 1.501,85 | | | | 1.501,85 | 12.50 | 12.50 | | 1.501,85 | | | | |
| 107 | 06 | 04 | 40450 | Placa de encastrar a gás de 4 bicos | 01 | 2004/06/16 | 190,30 | | | | 190,30 | 100.00 | 100.00 | | 190,30 | | | | |
| 107 | 06 | 04 | 40451 | Escaparate T2 em inox de prateleira intermédia e inferir lisa | 01 | 2004/06/16 | 269,18 | | | | 269,18 | 12.50 | 12.50 | | 269,18 | | | | |
| 107 | 06 | 02 | 40452 | Frigorífico tipo doméstico 270L 2 portas | 01 | 2004/06/16 | 375,18 | | | | 375,18 | 14.28 | 14.29 | | 375,18 | | | | |
| 107 | 06 | 03 | 40453 | Elemento quente (banho-maria) em inox/4 containers/estufa inferior | 01 | 2004/06/16 | 1.294,68 | | | | 1.294,68 | 14.28 | 14.29 | | 1.294,68 | | | | |
| 107 | 06 | 03 | 40454 | Microondas c/capacidade de 20L | 01 | 2004/06/16 | 160,00 | | | | 160,00 | 100.00 | 100.00 | | 160,00 | | | | |
| 107 | 06 | 04 | 40459 | Hotte de parede em aço inox c/ corredor de filtros | 01 | 2004/09/27 | 631,78 | | | | 631,78 | 12.50 | 12.50 | | 631,78 | | | | |
| 107 | 06 | 04 | 40460 | Sistema de extração de cheiros e fumos c/ventilador centrifugo c/motor acoplado | 01 | 2004/09/27 | 573,54 | | | | 573,54 | 12.50 | 12.50 | | 573,54 | | | | |
| 106 | 03 | 99 | 40461 | Leitor de CD Portátil | 01 | 2004/06/07 | 68,01 | | | | 68,01 | 100.00 | 100.00 | | 68,01 | | | | |
| 106 | 03 | 99 | 40462 | Leitor de CD Portátil | 01 | 2004/06/07 | 68,01 | | | | 68,01 | 100.00 | 100.00 | | 68,01 | | | | |
| 107 | 04 | 04 | 40464 | Desumidificador Carrier 14L | 01 | 2004/04/02 | 228,71 | | | | 228,71 | 12.50 | 12.50 | | 228,71 | | | | |
| 202 | 01 | 01 | 40466 | Viatura Citroen C3 1.4 HDI SX Pack 70 CV 79-32-VU | 01 | 2004/01/02 | 17.337,13 | GR | 2004/02/05 | 1.251,48 | 18.588,61 | 12.50 | 12.50 | | 18.588,61 | | | | |
| 202 | 01 | 02 | 40467 | VIATURA NISSAN TERRANO 2.7 LONG Comf=AC 58-94-XB | 01 | 2004/02/20 | 37.837,26 | GR | 2004/02/20 | 1.251,48 | 39.088,74 | 12.50 | 12.50 | | 39.088,74 | | | | |
| 202 | 02 | 02 | 40468 | VIATURA HYUNDAI (REBOQUE) 36-72-XA | 01 | 2004/03/10 | 25.803,80 | | | | 25.803,80 | 12.50 | 12.50 | | 25.803,80 | | | | |
| 106 | 01 | 04 | 40479 | Baliza de Andebol Desmontavel | 01 | 2004/07/29 | 246,31 | | | | 246,31 | 12.50 | 12.50 | | | 246,31 | 12 | 246,31 | 2019/06/19 |
| 106 | 01 | 04 | 40480 | Baliza de Andebol Desmontavel | 01 | 2004/07/29 | 246,31 | | | | 246,31 | 12.50 | 12.50 | | | 246,31 | 12 | 246,31 | 2019/06/19 |
| 106 | 01 | 04 | 40481 | Baliza de Andebol Desmontavel | 01 | 2004/07/29 | 246,31 | | | | 246,31 | 12.50 | 12.50 | | 246,31 | | | | |
| 106 | 01 | 04 | 40482 | Baliza de Andebol Desmontavel | 01 | 2004/07/29 | 246,31 | | | | 246,31 | 12.50 | 12.50 | | | 246,31 | 12 | 246,31 | 2019/06/19 |
| 103 | 01 | 10 | 40483 | Mesa 1100x550x780 Cinza | 01 | 2004/05/12 | 68,76 | | | | 68,76 | 100.00 | 100.00 | | 68,76 | | | | |
| 103 | 01 | 01 | 40484 | Armário P.Persiana | 01 | 2004/05/12 | 263,67 | | | | 263,67 | 12.50 | 12.50 | | 263,67 | | | | |
| 103 | 01 | 05 | 40485 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.535.449,76 | 31.747,46 | 2.589.849,77 | 3.326,20 | 2.533.194,04 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.535.449,76 | 31.747,46 | 2.589.849,77 | 3.326,20 | 2.533.194,04 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 40486 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40487 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40488 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40489 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40490 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40491 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40492 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40493 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40494 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40495 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40496 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40497 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40498 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40499 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40500 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40501 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40502 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40503 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40504 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,54 | | | 52,54 | 100.00 | 100.00 | | 52,54 | | | | |
| 103 | 01 | 05 | 40505 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40506 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40507 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40508 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40509 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40510 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40511 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40512 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40513 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.536.920,97 | 31.747,46 | 2.591.320,98 | 3.326,20 | 2.534.665,25 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.536.920,97 | 31.747,46 | 2.591.320,98 | 3.326,20 | 2.534.665,25 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 40514 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40515 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40516 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40517 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40518 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40519 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40520 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40521 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40522 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40523 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40524 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40525 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40526 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40527 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40528 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40529 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40530 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40531 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40532 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40533 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40534 | Cadeira fixa estofada em tecido c/braço | 01 | 2004/04/20 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 103 | 01 | 05 | 40535 | Cadeira Rodada costa fixa c/Braços | 01 | 2004/04/29 | 75,75 | | | 75,75 | 100.00 | 100.00 | | 75,75 | | | | |
| 103 | 01 | 04 | 40537 | Bloco Rodado Gavetas Tampo Chapa | 01 | 2004/04/29 | 112,15 | | | 112,15 | 100.00 | 100.00 | | 112,15 | | | | |
| 106 | 02 | 99 | 40539 | Cama de pinho c/ colchão de espuma de 1,00 | 01 | 2004/04/07 | 89,60 | | | 89,60 | 100.00 | 100.00 | | 89,60 | | | | |
| 106 | 02 | 99 | 40540 | Cama de pinho c/ colchão de espuma de 1,00 | 01 | 2004/04/07 | 89,60 | | | 89,60 | 100.00 | 100.00 | | 89,60 | | | | |
| 106 | 02 | 99 | 40541 | Comoda c/ espelho 2 casa das bonecas | 01 | 2004/04/07 | 87,10 | | | 87,10 | 100.00 | 100.00 | | 87,10 | | | | |
| 106 | 02 | 99 | 40542 | Comoda c/ espelho 2 casa das bonecas | 01 | 2004/04/07 | 87,10 | | | 87,10 | 100.00 | 100.00 | | 87,10 | | | | |
| 106 | 02 | 99 | 40543 | Guarda Vestidos "casa das Bonecas" | 01 | 2004/04/07 | 79,17 | | | 79,17 | 100.00 | 100.00 | | 79,17 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.538.644,99 | 31.747,46 | 2.593.045,00 | 3.326,20 | 2.536.389,27 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.538.644,99 | 31.747,46 | 2.593.045,00 | 3.326,20 | 2.536.389,27 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40544 | Guarda Vestidos "casa das Bonecas" | 01 | 2004/04/07 | 79,17 | | | 79,17 | 100.00 | 100.00 | | 79,17 | | | | |
| 106 | 02 | 99 | 40545 | Mesa de Cabeceira | 01 | 2004/04/07 | 18,87 | | | 18,87 | 100.00 | 100.00 | | 18,87 | | | | |
| 106 | 02 | 99 | 40546 | Mesa de Cabeceira | 01 | 2004/04/07 | 18,87 | | | 18,87 | 100.00 | 100.00 | | 18,87 | | | | |
| 106 | 02 | 99 | 40547 | Fogões pinho "cozinha" | 01 | 2004/04/07 | 117,88 | | | 117,88 | 100.00 | 100.00 | | 117,88 | | | | |
| 106 | 02 | 99 | 40548 | Fogões pinho "cozinha" | 01 | 2004/04/07 | 117,88 | | | 117,88 | 100.00 | 100.00 | | 117,88 | | | | |
| 106 | 02 | 99 | 40549 | Banca Lava Louça "cozinha" | 01 | 2004/04/07 | 111,78 | | | 111,78 | 100.00 | 100.00 | | 111,78 | | | | |
| 106 | 02 | 99 | 40550 | Banca Lava Louça "cozinha" | 01 | 2004/04/07 | 111,78 | | | 111,78 | 100.00 | 100.00 | | 111,78 | | | | |
| 106 | 02 | 99 | 40551 | Louceiro pinho "cozinha" | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 40552 | Louceiro pinho "cozinha" | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 40553 | Mesa quadrada 60x60 | 01 | 2004/04/07 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 106 | 02 | 99 | 40554 | Mesa quadrada 60x60 | 01 | 2004/04/07 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 106 | 02 | 99 | 40555 | Cadeira de pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40556 | Cadeira de pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40557 | Cadeira de pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40558 | Cadeira de pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40559 | Mesa de biblioteca | 01 | 2004/04/07 | 101,22 | | | 101,22 | 100.00 | 100.00 | | 101,22 | | | | |
| 106 | 02 | 99 | 40560 | Mesa de biblioteca | 01 | 2004/04/07 | 101,23 | | | 101,23 | 100.00 | 100.00 | | 101,23 | | | | |
| 106 | 02 | 99 | 40561 | Sofas grandes c/ 1,5 | 01 | 2004/04/07 | 133,59 | | | 133,59 | 100.00 | 100.00 | | 133,59 | | | | |
| 106 | 02 | 99 | 40562 | Sofas grandes c/ 1,5 | 01 | 2004/04/07 | 133,59 | | | 133,59 | 100.00 | 100.00 | | 133,59 | | | | |
| 106 | 02 | 99 | 40563 | Sofas pequeno c/0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40564 | Sofas pequeno c/0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40565 | Sofas pequeno c/0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40566 | Sofas pequeno c/0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40567 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 12.50 | 12.50 | | 117,29 | | | | |
| 106 | 02 | 99 | 40568 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 40569 | Estante abertas c/ 12 cestas | 01 | 2004/04/07 | 138,93 | | | 138,93 | 100.00 | 100.00 | | 138,93 | | | | |
| 106 | 02 | 99 | 40570 | Estante abertas c/ 12 cestas | 01 | 2004/04/07 | 138,93 | | | 138,93 | 100.00 | 100.00 | | 138,93 | | | | |
| 106 | 02 | 99 | 40571 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.540.959,35 | 31.747,46 | 2.595.359,36 | | 3.326,20 | 2.538.703,63 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.540.959,35 | 31.747,46 | 2.595.359,36 | | 3.326,20 | 2.538.703,63 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40572 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40573 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40574 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40575 | Teatro de fantoches | 01 | 2004/04/07 | 147,61 | | | 147,61 | 100.00 | 100.00 | | 147,61 | | | | |
| 106 | 02 | 99 | 40576 | Teatro de fantoches | 01 | 2004/04/07 | 147,61 | | | 147,61 | 100.00 | 100.00 | | 147,61 | | | | |
| 106 | 02 | 99 | 40577 | Cavalete de Pintura c/ | 01 | 2004/04/07 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 40578 | Cavalete de Pintura c/ | 01 | 2004/04/07 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 40579 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 40580 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 01 | 99 | 40581 | Espelho de Madeira | 01 | 2004/04/07 | 101,05 | | | 101,05 | 100.00 | 100.00 | | 101,05 | | | | |
| 106 | 02 | 99 | 40582 | Espelho de Madeira | 01 | 2004/04/07 | 101,05 | | | 101,05 | 100.00 | 100.00 | | 101,05 | | | | |
| 107 | 06 | 02 | 40583 | Arca Congeladora "Eurofrio" | 01 | 2004/04/21 | 261,19 | | | 261,19 | 14.28 | 14.29 | | 261,19 | | | | |
| 106 | 02 | 99 | 40584 | Cama de pinho c/colchão de espuma de 1,00 | 01 | 2004/04/07 | 89,60 | | | 89,60 | 100.00 | 100.00 | | 89,60 | | | | |
| 106 | 02 | 99 | 40585 | Cama de pinho c/colchão de espuma de 1,00 | 01 | 2004/04/07 | 89,60 | | | 89,60 | 100.00 | 100.00 | | 89,60 | | | | |
| 106 | 02 | 99 | 40586 | Comoda c/Espelho "Casa das bonecas" | 01 | 2004/04/07 | 87,10 | | | 87,10 | 100.00 | 100.00 | | 87,10 | | | | |
| 106 | 02 | 99 | 40587 | Comoda c/Espelho "Casa das bonecas" | 01 | 2004/04/07 | 87,10 | | | 87,10 | 100.00 | 100.00 | | 87,10 | | | | |
| 106 | 02 | 99 | 40588 | Guarda vestidos "casa das bonecas" | 01 | 2004/04/07 | 79,17 | | | 79,17 | 100.00 | 100.00 | | 79,17 | | | | |
| 106 | 02 | 99 | 40589 | Guarda vestidos "casa das bonecas" | 01 | 2004/04/07 | 79,17 | | | 79,17 | 100.00 | 100.00 | | 79,17 | | | | |
| 106 | 02 | 99 | 40590 | Mesa de cabeceira "casa das bonecas" | 01 | 2004/04/07 | 18,87 | | | 18,87 | 100.00 | 100.00 | | 18,87 | | | | |
| 106 | 02 | 99 | 40591 | Mesa de cabeceira "casa das bonecas" | 01 | 2004/04/07 | 18,87 | | | 18,87 | 100.00 | 100.00 | | 18,87 | | | | |
| 106 | 02 | 99 | 40592 | Fogão de pinho "Cozinha" | 01 | 2004/04/07 | 117,88 | | | 117,88 | 100.00 | 100.00 | | 117,88 | | | | |
| 106 | 02 | 99 | 40593 | Fogão de pinho "Cozinha" | 01 | 2004/04/07 | 117,88 | | | 117,88 | 100.00 | 100.00 | | 117,88 | | | | |
| 106 | 02 | 99 | 40594 | Banca Lava Louça "Cozinha" | 01 | 2004/04/07 | 111,78 | | | 111,78 | 100.00 | 100.00 | | 111,78 | | | | |
| 106 | 02 | 99 | 40595 | Banca Lava Louça "Cozinha" | 01 | 2004/04/07 | 111,78 | | | 111,78 | 100.00 | 100.00 | | 111,78 | | | | |
| 106 | 02 | 99 | 40596 | Louceiro "cozinha" | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 40597 | Louceiro "cozinha" | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 40598 | Mesa quadrada de 60x60 | 01 | 2004/04/07 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 106 | 02 | 99 | 40599 | Mesa quadrada de 60x60 | 01 | 2004/04/07 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.543.631,54 | | 31.747,46 | 2.598.031,55 | | | 3.326,20 | 2.541.375,82 | 56.655,73 | | 55.072,86 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.543.631,54 | | 31.747,46 | 2.598.031,55 | | | 3.326,20 | 2.541.375,82 | 56.655,73 | | 55.072,86 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40600 | Cadeira pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40601 | Cadeira pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40602 | Cadeira pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40603 | Cadeira pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 40604 | Mesas de Biblioteca | 01 | 2004/04/07 | 101,23 | | | 101,23 | 100.00 | 100.00 | | 101,23 | | | | |
| 106 | 02 | 99 | 40605 | Mesas de Biblioteca | 01 | 2004/04/07 | 101,24 | | | 101,24 | 100.00 | 100.00 | | 101,24 | | | | |
| 106 | 02 | 99 | 40606 | Sofás grandes c/ 1,50 | 01 | 2004/04/07 | 133,59 | | | 133,59 | 100.00 | 100.00 | | 133,59 | | | | |
| 106 | 02 | 99 | 40607 | Sofás grandes c/ 1,50 | 01 | 2004/04/07 | 133,59 | | | 133,59 | 100.00 | 100.00 | | 133,59 | | | | |
| 106 | 02 | 99 | 40608 | Sofás pequenos c/ 0,50 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40609 | Sofás pequenos c/ 0,50 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40610 | Sofás pequenos c/ 0,50 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40611 | Sofás pequenos c/ 0,50 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 40612 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 40613 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 40614 | Estantes abertas | 01 | 2004/04/07 | 138,93 | | | 138,93 | 100.00 | 100.00 | | 138,93 | | | | |
| 106 | 02 | 99 | 40615 | Estantes abertas c/12 cestas | 01 | 2004/04/07 | 138,93 | | | 138,93 | 100.00 | 100.00 | | 138,93 | | | | |
| 106 | 02 | 99 | 40616 | Grades divisorias de madeira | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40617 | Grades divisorias de madeira | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40618 | Grades divisorias de madeira | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40619 | Grades divisorias de madeira | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 40620 | Teatro de fantoches | 01 | 2004/04/07 | 147,61 | | | 147,61 | 100.00 | 100.00 | | 147,61 | | | | |
| 106 | 02 | 99 | 40621 | Teatro de fantoches | 01 | 2004/04/07 | 147,61 | | | 147,61 | 100.00 | 100.00 | | 147,61 | | | | |
| 106 | 02 | 99 | 40622 | Cavaletes de pintura c/ copos | 01 | 2004/04/07 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 40623 | Cavaletes de pintura c/ copos | 01 | 2004/04/07 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 40624 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 40625 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 40626 | Espelho de parede | 01 | 2004/04/07 | 101,05 | | | 101,05 | 100.00 | 100.00 | | 101,05 | | | | |
| 106 | 02 | 99 | 40627 | Espelho de parede | 01 | 2004/04/07 | 101,05 | | | 101,05 | 100.00 | 100.00 | | 101,05 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.545.971,73 | 31.747,46 | 2.600.371,74 | 3.326,20 | 2.543.716,01 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.545.971,73 | 31.747,46 | 2.600.371,74 | 3.326,20 | 2.543.716,01 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40628 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40629 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40630 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40631 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40632 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40633 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40634 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40635 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40636 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40637 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40638 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40639 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40640 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40641 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40642 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40643 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40644 | Mesa Multipla 2903 LM creme Orla Pinho | 01 | 2004/01/02 | 32,36 | | | 32,36 | 100.00 | 100.00 | | 32,36 | | | | |
| 106 | 02 | 99 | 40645 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40646 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40647 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40648 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40649 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40650 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40651 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40652 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40654 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40655 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40656 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.546.976,78 | 31.747,46 | 2.601.376,79 | 3.326,20 | 2.544.721,06 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.546.976,78 | 31.747,46 | 2.601.376,79 | 3.326,20 | 2.544.721,06 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40657 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40658 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40659 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40660 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40661 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40662 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40663 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40664 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40665 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40666 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40667 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40668 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40669 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40670 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40671 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40672 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40673 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40674 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40675 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40676 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40677 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40678 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40679 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40680 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40681 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40682 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40683 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40684 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.547.451,38 | 31.747,46 | 2.601.851,39 | 3.326,20 | 2.545.195,66 | 56.655,73 | 55.072,86 |
| TOTAL (ACUMULADO) : | 2.547.451,38 | 31.747,46 | 2.601.851,39 | 3.326,20 | 2.545.195,66 | 56.655,73 | 55.072,86 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40685 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40687 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40688 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40689 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40690 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40691 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40692 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40693 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40694 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40695 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40696 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40697 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40698 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40699 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40700 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40701 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40702 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40703 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40704 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40705 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40706 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40708 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40709 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40710 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40711 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40712 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40713 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40714 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.547.925,98 | 31.747,46 | 2.602.325,99 | 3.326,20 | 2.545.653,31 | 56.672,68 | 55.089,81 |
| TOTAL (ACUMULADO) : | 2.547.925,98 | 31.747,46 | 2.602.325,99 | 3.326,20 | 2.545.653,31 | 56.672,68 | 55.089,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40715 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40716 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40717 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40718 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40719 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40720 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40721 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40722 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40723 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40724 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40725 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40726 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40727 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40728 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40729 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40730 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40731 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40732 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40733 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40734 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40735 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40736 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40737 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40738 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/06/19 |
| 106 | 02 | 99 | 40739 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40740 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40741 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40742 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.548.400,53 | 31.747,46 | 2.602.800,54 | 3.326,20 | 2.546.093,97 | 56.706,57 | 55.123,70 |
| TOTAL (ACUMULADO) : | 2.548.400,53 | 31.747,46 | 2.602.800,54 | 3.326,20 | 2.546.093,97 | 56.706,57 | 55.123,70 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40743 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40744 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40745 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 40746 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 40747 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 40748 | Secretária 32.01 | 01 | 2004/01/02 | 105,53 | | | 105,53 | 100.00 | 100.00 | | 105,53 | | | | |
| 106 | 02 | 99 | 40749 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 40750 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 40751 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 40752 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40753 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40754 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40755 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40756 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40757 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40760 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40761 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40762 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40763 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40764 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40765 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40768 | Mesa Multipla 2903 LM Creme Orla Pinho | 01 | 2004/01/02 | 32,36 | | | 32,36 | 100.00 | 100.00 | | 32,36 | | | | |
| 106 | 02 | 99 | 40769 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40770 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40771 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40772 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40774 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40776 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.549.690,13 | 31.747,46 | 2.604.090,14 | 3.326,20 | 2.547.349,67 | 56.740,47 | 55.157,60 |
| TOTAL (ACUMULADO) : | 2.549.690,13 | 31.747,46 | 2.604.090,14 | 3.326,20 | 2.547.349,67 | 56.740,47 | 55.157,60 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40777 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40778 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40781 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40782 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40785 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40786 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40789 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40792 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40793 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40794 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40796 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40798 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40799 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40800 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40801 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40803 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40804 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40805 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40808 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40809 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40811 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40813 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40814 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40815 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40816 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40817 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40819 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40820 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.550.164,73 | 31.747,46 | 2.604.564,74 | 3.326,20 | 2.547.756,47 | 56.808,27 | 55.225,40 |
| TOTAL (ACUMULADO) : | 2.550.164,73 | 31.747,46 | 2.604.564,74 | 3.326,20 | 2.547.756,47 | 56.808,27 | 55.225,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40821 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40823 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40824 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40826 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40827 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40828 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40829 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40830 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40832 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40833 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40834 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40839 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40840 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40841 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 40844 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40845 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40847 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40853 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40854 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40859 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40860 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40861 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40862 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40863 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40864 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40865 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 40866 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/06/19 |
| 106 | 02 | 99 | 40867 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/06/19 |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.550.639,27 | 31.747,46 | 2.605.039,28 | 3.326,20 | 2.548.078,48 | 56.960,80 | 55.377,93 |
| TOTAL (ACUMULADO) : | 2.550.639,27 | 31.747,46 | 2.605.039,28 | 3.326,20 | 2.548.078,48 | 56.960,80 | 55.377,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40869 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 40870 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 40872 | Secretaria 32.01 | 01 | 2004/01/02 | 105,53 | | | 105,53 | 100.00 | 100.00 | | 105,53 | | | | |
| 106 | 02 | 99 | 40874 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 40875 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 40876 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40877 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40878 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40882 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40883 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40884 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40885 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40886 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40887 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40888 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40889 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40890 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40892 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40893 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40895 | Mesa circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 40896 | Mesa Multipla 2903 LM creme orla Pinho | 01 | 2004/01/02 | 32,36 | | | 32,36 | 100.00 | 100.00 | | 32,36 | | | | |
| 106 | 02 | 99 | 40897 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40898 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40899 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40900 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40901 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40902 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40903 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.551.917,21 | 31.747,46 | 2.606.317,22 | 3.326,20 | 2.549.356,42 | 56.960,80 | 55.377,93 |
| TOTAL (ACUMULADO) : | 2.551.917,21 | 31.747,46 | 2.606.317,22 | 3.326,20 | 2.549.356,42 | 56.960,80 | 55.377,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40904 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40905 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40906 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40907 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40908 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40909 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40910 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40911 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40912 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40913 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40914 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40915 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40916 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40917 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40918 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40919 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40920 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40921 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40922 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40923 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40924 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40925 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40926 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40927 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40928 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40929 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40930 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40931 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.552.391,81 | 31.747,46 | 2.606.791,82 | 3.326,20 | 2.549.831,02 | 56.960,80 | 55.377,93 |
| TOTAL (ACUMULADO) : | 2.552.391,81 | 31.747,46 | 2.606.791,82 | 3.326,20 | 2.549.831,02 | 56.960,80 | 55.377,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40932 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40933 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40934 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40935 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40936 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40937 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40938 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40939 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40940 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40941 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40942 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40943 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40944 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40945 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40946 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40947 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40948 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40949 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40950 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40951 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40952 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40953 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40954 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40955 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40956 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40957 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40958 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40959 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.552.866,41 | 31.747,46 | 2.607.266,42 | 3.326,20 | 2.550.305,62 | 56.960,80 | 55.377,93 |
| TOTAL (ACUMULADO) : | 2.552.866,41 | 31.747,46 | 2.607.266,42 | 3.326,20 | 2.550.305,62 | 56.960,80 | 55.377,93 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40960 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40961 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40962 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40963 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/04/04 |
| 106 | 02 | 99 | 40964 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40965 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40966 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40967 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40968 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40969 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40970 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40971 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40972 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40973 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40974 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40975 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40976 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40977 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40978 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40979 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40980 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40981 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40982 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40983 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40984 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40985 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/04/04 |
| 106 | 02 | 99 | 40986 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40987 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.553.341,01 | 31.747,46 | 2.607.741,02 | 3.326,20 | 2.550.746,32 | 56.994,70 | 55.411,83 |
| TOTAL (ACUMULADO) : | 2.553.341,01 | 31.747,46 | 2.607.741,02 | 3.326,20 | 2.550.746,32 | 56.994,70 | 55.411,83 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 40988 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40989 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40990 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40991 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40992 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40993 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/04/04 |
| 106 | 02 | 99 | 40994 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40995 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40996 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40997 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40998 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 40999 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41000 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41001 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41002 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41003 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41004 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41005 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41006 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41007 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41008 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41009 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41010 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41011 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41012 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41013 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/06/25 |
| 106 | 02 | 99 | 41014 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41015 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.553.815,58 | 31.747,46 | 2.608.215,59 | 3.326,20 | 2.551.187,00 | 57.028,59 | 55.445,72 |
| TOTAL (ACUMULADO) : | 2.553.815,58 | 31.747,46 | 2.608.215,59 | 3.326,20 | 2.551.187,00 | 57.028,59 | 55.445,72 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41016 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41017 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41018 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/06/25 |
| 106 | 02 | 99 | 41019 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41020 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41021 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41022 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41023 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41024 | Armário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41025 | Secretaria 32.01 | 01 | 2004/01/02 | 105,53 | | | 105,53 | 100.00 | 100.00 | | 105,53 | | | | |
| 106 | 02 | 99 | 41026 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41027 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41028 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41029 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41030 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | | 49,14 | 12 | 49,14 | 2019/05/08 |
| 106 | 02 | 99 | 41031 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41032 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | | 49,14 | 12 | 49,14 | 2019/05/08 |
| 106 | 02 | 99 | 41033 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41034 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41035 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41036 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41037 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41038 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | | 49,14 | 12 | 49,14 | 2019/05/08 |
| 106 | 02 | 99 | 41039 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41040 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41041 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41042 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41043 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.555.186,30 | | 31.747,46 | 2.609.586,31 | | | 3.326,20 | 2.552.393,36 | 57.192,95 | | 55.610,08 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.555.186,30 | | 31.747,46 | 2.609.586,31 | | | 3.326,20 | 2.552.393,36 | 57.192,95 | | 55.610,08 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41044 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41045 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41046 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41047 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41048 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41049 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | | 49,14 | 12 | 49,14 | 2019/05/07 |
| 106 | 02 | 99 | 41050 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41051 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41052 | Mesa Circular 37.03 | 01 | 2004/01/02 | 49,14 | | | 49,14 | 100.00 | 100.00 | | | 49,14 | 12 | 49,14 | 2019/05/07 |
| 106 | 02 | 99 | 41053 | Mesa Multipla 2903 LM Creme Orla pinho | 01 | 2004/01/02 | 32,36 | | | 32,36 | 100.00 | 100.00 | | | 32,36 | 12 | 32,36 | 2019/05/07 |
| 106 | 02 | 99 | 41054 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41055 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41056 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41057 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41058 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41059 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41060 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41061 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41062 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41063 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41064 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41065 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41066 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41067 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41068 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41069 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41070 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41071 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.555.966,02 | 31.747,46 | 2.610.366,03 | 3.326,20 | 2.552.805,14 | 57.560,89 | 55.978,02 |
| TOTAL (ACUMULADO) : | 2.555.966,02 | 31.747,46 | 2.610.366,03 | 3.326,20 | 2.552.805,14 | 57.560,89 | 55.978,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41072 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41073 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41074 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41075 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41076 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41077 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41078 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41079 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41080 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41081 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41082 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41083 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41084 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41085 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41086 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41087 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41088 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41089 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41090 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41091 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41092 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41093 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41094 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41095 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41096 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41097 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41098 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41099 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.556.440,62 | | 31.747,46 | 2.610.840,63 | | | 3.326,20 | 2.552.855,99 | 57.984,64 | | 56.401,77 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.556.440,62 | | 31.747,46 | 2.610.840,63 | | | 3.326,20 | 2.552.855,99 | 57.984,64 | | 56.401,77 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41100 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41101 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41102 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41103 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41104 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41105 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41106 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41107 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41108 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41109 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41110 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41111 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41112 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41113 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41114 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41115 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41116 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41117 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41118 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41119 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41120 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41121 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41122 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41123 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 41124 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41125 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41126 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41127 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.556.915,22 | 31.747,46 | 2.611.315,23 | 3.326,20 | 2.552.957,69 | 58.357,54 | 56.774,67 |
| TOTAL (ACUMULADO) : | 2.556.915,22 | 31.747,46 | 2.611.315,23 | 3.326,20 | 2.552.957,69 | 58.357,54 | 56.774,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41128 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41129 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41130 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41131 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41132 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41133 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41134 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41135 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41136 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41137 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41138 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/04/04 |
| 106 | 02 | 99 | 41139 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/19 |
| 106 | 02 | 99 | 41140 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41141 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41142 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41143 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41144 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41145 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41146 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41147 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41148 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41149 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41150 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41151 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41152 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41153 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41154 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41155 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.557.389,82 | | 31.747,46 | 2.611.789,83 | | | 3.326,20 | 2.552.991,59 | 58.798,24 | | 57.215,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.557.389,82 | | 31.747,46 | 2.611.789,83 | | | 3.326,20 | 2.552.991,59 | 58.798,24 | | 57.215,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41156 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41157 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41158 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41159 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41160 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41161 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41162 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41163 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41164 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41165 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41166 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41167 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41168 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41169 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41170 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41171 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41172 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41173 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41174 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41175 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41176 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41177 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41178 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41179 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41180 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41182 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| 106 | 02 | 99 | 41183 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41184 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/06/26 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.557.864,42 | | 31.747,46 | 2.612.264,43 | | | 3.326,20 | 2.553.059,39 | 59.205,04 | | 57.622,17 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.557.864,42 | | 31.747,46 | 2.612.264,43 | | | 3.326,20 | 2.553.059,39 | 59.205,04 | | 57.622,17 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41185 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/08 |
| 106 | 02 | 99 | 41187 | Cadeira 01.03 | 01 | 2004/01/02 | 16,95 | | | 16,95 | 100.00 | 100.00 | | | 16,95 | 12 | 16,95 | 2019/05/07 |
| 106 | 02 | 99 | 41196 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41197 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41198 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41199 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41200 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41201 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41202 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41203 | Cadeira 01.03 | 01 | 2004/01/02 | 16,94 | | | 16,94 | 100.00 | 100.00 | | | 16,94 | 12 | 16,94 | 2019/05/07 |
| 106 | 02 | 99 | 41204 | Arnmário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41205 | Arnmário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41206 | Arnmário Fechado 51.02 | 01 | 2004/01/02 | 111,89 | | | 111,89 | 100.00 | 100.00 | | 111,89 | | | | |
| 106 | 02 | 99 | 41207 | Secretária 32.01 | 01 | 2004/01/02 | 105,53 | | | 105,53 | 100.00 | 100.00 | | 105,53 | | | | |
| 106 | 02 | 99 | 41208 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41209 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41210 | Cadeira 10.05 Napa Cast. | 01 | 2004/01/02 | 30,26 | | | 30,26 | 100.00 | 100.00 | | 30,26 | | | | |
| 106 | 02 | 99 | 41211 | Louceiro pinho cozinha | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 41212 | Louceiro pinho cozinha | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 41213 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41214 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41215 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41216 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 41217 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 41218 | Grades divisorias de madeira c/1,5 | 01 | 2004/04/07 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 41219 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 41220 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 107 | 05 | 14 | 41221 | Irradiador Oleo 5 elementos | 01 | 2004/04/30 | 41,05 | | | 41,05 | 100.00 | 100.00 | | 41,05 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.559.453,12 | 31.747,46 | 2.613.853,13 | 3.326,20 | 2.554.495,61 | 59.357,52 | 57.774,65 |
| TOTAL (ACUMULADO) : | 2.559.453,12 | 31.747,46 | 2.613.853,13 | 3.326,20 | 2.554.495,61 | 59.357,52 | 57.774,65 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 14 | 41222 | Irradiador Oleo 5 elementos | 01 | 2004/04/30 | 41,05 | | | 41,05 | 100.0<br>0 | 100.0<br>0 | | 41,05 | | | | |
| 106 | 03 | 18 | 41228 | Televisor Thomsow 70 cm 28 DG 170 | 01 | 2004/05/07 | 373,56 | | | 373,56 | 14.28 | 14.29 | | | 373,56 | 12 | 373,56 | 2019/04/04 |
| 106 | 03 | 17 | 41229 | Video VHS L.G. LB 3365 | 01 | 2004/05/07 | 90,97 | | | 90,97 | 100.0<br>0 | 100.0<br>0 | | 90,97 | | | | |
| 107 | 01 | 20 | 41231 | Mesa Observação Inox | 01 | 2004/04/30 | 586,45 | | | 586,45 | 12.50 | 12.50 | | 586,45 | | | | |
| 103 | 01 | 12 | 41232 | Secretária Delta cinza | 01 | 2004/03/31 | 128,32 | | | 128,32 | 100.0<br>0 | 100.0<br>0 | | 128,32 | | | | |
| 106 | 01 | 12 | 41233 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41234 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41235 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41236 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41237 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41238 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41239 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41240 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41241 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41242 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41243 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41244 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41245 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41246 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41247 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41248 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41249 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41250 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41251 | Haltere natação Triangular | 01 | 2004/04/15 | 19,65 | | | 19,65 | 100.0<br>0 | 100.0<br>0 | | 19,65 | | | | |
| 106 | 01 | 12 | 41252 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.0<br>0 | 100.0<br>0 | | 19,64 | | | | |
| 106 | 01 | 12 | 41253 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.0<br>0 | 100.0<br>0 | | 19,64 | | | | |
| 106 | 01 | 12 | 41254 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.0<br>0 | 100.0<br>0 | | 19,64 | | | | |
| 106 | 01 | 12 | 41255 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.0<br>0 | 100.0<br>0 | | 19,64 | | | | |
| 106 | 01 | 12 | 41256 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.0<br>0 | 100.0<br>0 | | 19,64 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.561.145,02 | 31.747,46 | 2.615.545,03 | 3.326,20 | 2.555.813,95 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.561.145,02 | 31.747,46 | 2.615.545,03 | 3.326,20 | 2.555.813,95 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 12 | 41257 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 01 | 12 | 41258 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 01 | 12 | 41259 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 01 | 12 | 41260 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 01 | 12 | 41261 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 01 | 12 | 41262 | Haltere natação Triangular | 01 | 2004/04/15 | 19,64 | | | 19,64 | 100.00 | 100.00 | | 19,64 | | | | |
| 106 | 02 | 99 | 41263 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41264 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41265 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41266 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41267 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41268 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41269 | Arca de madeira | 01 | 2004/04/07 | 91,26 | | | 91,26 | 100.00 | 100.00 | | 91,26 | | | | |
| 106 | 02 | 99 | 41270 | Arca de madeira | 01 | 2004/04/07 | 91,26 | | | 91,26 | 100.00 | 100.00 | | 91,26 | | | | |
| 109 | 03 | 99 | 41271 | Biotriturador BIO 190 | 01 | 2004/04/28 | 4.163,79 | | | 4.163,79 | 12.50 | 12.50 | | 4.163,79 | | | | |
| 117 | 09 | 99 | 41283 | Equipamento de medição de ruído "Sonómetro e Calibrador acústico | 01 | 2004/08/04 | 15.140,58 | | | 15.140,58 | 12.50 | 12.50 | | 15.140,58 | | | | |
| 106 | 01 | 99 | 41289 | Aparelho Ref.1080 (Parque Infantil) | 01 | 2004/06/16 | 2.284,61 | | | 2.284,61 | 12.50 | 12.50 | | 2.284,61 | | | | |
| 106 | 01 | 99 | 41290 | Aparelho Vila Texas(Equip. parque infantil) | 01 | 2004/06/01 | 5.747,21 | | | 5.747,21 | 12.50 | 12.50 | | 5.747,21 | | | | |
| 106 | 02 | 99 | 41291 | Arcas de madeira | 01 | 2004/01/29 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 41292 | Arcas de madeira | 01 | 2004/01/29 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 41293 | Armário de dupla função | 01 | 2004/01/29 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41294 | Armário de dupla função | 01 | 2004/01/29 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 41295 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41296 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41297 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41298 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41299 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41300 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41301 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.589.844,10 | | 31.747,46 | 2.644.244,11 | | | 3.326,20 | 2.584.513,03 | 59.731,08 | | 58.148,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.589.844,10 | | 31.747,46 | 2.644.244,11 | | | 3.326,20 | 2.584.513,03 | 59.731,08 | | 58.148,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41302 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41303 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41304 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41305 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41306 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41307 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41308 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41309 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41310 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41311 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41312 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41313 | Mesa Multipla 29.04 | 01 | 2004/05/07 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 41314 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41315 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41316 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41317 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41318 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41319 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41320 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41321 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41322 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41323 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41324 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41325 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41326 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41327 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41328 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41329 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.590.590,62 | 31.747,46 | 2.644.990,63 | 3.326,20 | 2.585.259,55 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.590.590,62 | 31.747,46 | 2.644.990,63 | 3.326,20 | 2.585.259,55 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41330 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41331 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41332 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41333 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41334 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41335 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41336 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41337 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41338 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41339 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41340 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41341 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41342 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41343 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41344 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41345 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41346 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41347 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41348 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41349 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41350 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41351 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41352 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41353 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41354 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41355 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41356 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41357 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.591.066,90 | 31.747,46 | 2.645.466,91 | 3.326,20 | 2.585.735,83 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.591.066,90 | 31.747,46 | 2.645.466,91 | 3.326,20 | 2.585.735,83 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41358 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41359 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41360 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41361 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41362 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41363 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41364 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41365 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41366 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41367 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41368 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41369 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41370 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41371 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41372 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41373 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41374 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41375 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41376 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41377 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41378 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41379 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41380 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41381 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41382 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41383 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41384 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41385 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.591.542,93 | 31.747,46 | 2.645.942,94 | 3.326,20 | 2.586.211,86 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.591.542,93 | 31.747,46 | 2.645.942,94 | 3.326,20 | 2.586.211,86 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41386 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41387 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41388 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41389 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41390 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41391 | Cadeira 01.04-1 | 01 | 2004/05/07 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41392 | Secretaria 32.01 | 01 | 2004/05/07 | 123,74 | | | 123,74 | 100.00 | 100.00 | | 123,74 | | | | |
| 106 | 02 | 99 | 41393 | Cadeira Estofada 10.05 | 01 | 2004/05/07 | 32,26 | | | 32,26 | 100.00 | 100.00 | | 32,26 | | | | |
| 106 | 02 | 99 | 41394 | Cadeira Estofada 10.05 | 01 | 2004/05/07 | 32,26 | | | 32,26 | 100.00 | 100.00 | | 32,26 | | | | |
| 106 | 02 | 99 | 41395 | Cadeira Estofada 10.05 | 01 | 2004/05/07 | 32,26 | | | 32,26 | 100.00 | 100.00 | | 32,26 | | | | |
| 106 | 02 | 99 | 41396 | Armário Fechado 51.02 Metalico | 01 | 2004/05/07 | 129,02 | | | 129,02 | 100.00 | 100.00 | | 129,02 | | | | |
| 106 | 02 | 99 | 41397 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41398 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41399 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41400 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41401 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41402 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41403 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41404 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41405 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41406 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41407 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41408 | Mesa circular 37.03 | 01 | 2004/05/24 | 49,14 | | | 49,14 | 100.00 | 100.00 | | 49,14 | | | | |
| 106 | 02 | 99 | 41409 | Mesa Multipla 2903 LM creme Orla Pinho | 01 | 2004/05/24 | 32,36 | | | 32,36 | 100.00 | 100.00 | | 32,36 | | | | |
| 106 | 02 | 99 | 41410 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41411 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41413 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41414 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.592.684,31 | 31.747,46 | 2.647.084,32 | 3.326,20 | 2.587.353,24 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.592.684,31 | 31.747,46 | 2.647.084,32 | 3.326,20 | 2.587.353,24 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41415 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41416 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41417 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41418 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41419 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41420 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41421 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41422 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41423 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41424 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41425 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41426 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41427 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41428 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41429 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41430 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41431 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41432 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41433 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41434 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41435 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41436 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41437 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41438 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41440 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41441 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41442 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41443 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.593.158,91 | 31.747,46 | 2.647.558,92 | 3.326,20 | 2.587.827,84 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.593.158,91 | 31.747,46 | 2.647.558,92 | 3.326,20 | 2.587.827,84 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41444 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41445 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41446 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41447 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41448 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41449 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41450 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41451 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41452 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41453 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41454 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41455 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41456 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41457 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41458 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41459 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41460 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41461 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41463 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41464 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41465 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41467 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41468 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41469 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41470 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41471 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41472 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41473 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.593.633,51 | 31.747,46 | 2.648.033,52 | 3.326,20 | 2.588.302,44 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.593.633,51 | 31.747,46 | 2.648.033,52 | 3.326,20 | 2.588.302,44 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41474 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41475 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41476 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41477 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41478 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41479 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41481 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41482 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41483 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41484 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41488 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41489 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41490 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41491 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41492 | Cadeira 01.03 | 01 | 2004/05/24 | 16,95 | | | 16,95 | 100.00 | 100.00 | | 16,95 | | | | |
| 106 | 02 | 99 | 41493 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41494 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41495 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41496 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41497 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41498 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41499 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41500 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41501 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41502 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41503 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41504 | Cadeira 01.03 | 01 | 2004/05/24 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 41505 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.594.120,20 | 31.747,46 | 2.648.520,21 | 3.326,20 | 2.588.789,13 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.594.120,20 | 31.747,46 | 2.648.520,21 | 3.326,20 | 2.588.789,13 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41506 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41508 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41510 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41511 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41512 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41513 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41514 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41515 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 106 | 02 | 99 | 41516 | Mesa Dupla 27.03 | 01 | 2004/05/24 | 29,16 | | | 29,16 | 100.00 | 100.00 | | 29,16 | | | | |
| 107 | 06 | 04 | 41518 | Self-Service Quente Friemo Sebe 1450 | 01 | 2004/04/14 | 1.225,94 | | | 1.225,94 | 12.50 | 12.50 | | 1.225,94 | | | | |
| 107 | 06 | 04 | 41519 | Placa de encastrar a gás Airlux TPL 40C | 01 | 2004/04/14 | 93,84 | | | 93,84 | 100.00 | 100.00 | | 93,84 | | | | |
| 107 | 06 | 04 | 41520 | Escaparate em aço inox alçado de 85mm e prateleira inferior lisa | 01 | 2004/04/14 | 175,23 | | | 175,23 | 100.00 | 100.00 | | 175,23 | | | | |
| 107 | 06 | 05 | 41521 | Escaparate em aço inox alçado de 85mm e 1 prateleira inferior | 01 | 2004/04/14 | 248,22 | | | 248,22 | 12.50 | 12.50 | | 248,22 | | | | |
| 107 | 06 | 05 | 41522 | Mesa em aço inox, c/2 gavetas com rodizio,forrada a chapa de aço inox nos alçados laterais | 01 | 2004/04/14 | 387,19 | | | 387,19 | 12.50 | 12.50 | | 387,19 | | | | |
| 107 | 06 | 05 | 41523 | Hotte central em aço inox, c/1 corredor de filtros Anti-gorduras | 01 | 2004/04/14 | 1.331,56 | | | 1.331,56 | 12.50 | 12.50 | | 1.331,56 | | | | |
| 107 | 06 | 05 | 41524 | Lavadouro em aço inox industrial c/2 cubas e escorredouro, alçado de | 01 | 2004/04/14 | 668,53 | | | 668,53 | 100.00 | 100.00 | | 668,53 | | | | |
| 107 | 06 | 02 | 41525 | Armário frigorifico, tipo doméstico 2 portas e com 280 Lts Fricom | 01 | 2004/04/14 | 356,74 | | | 356,74 | 14.28 | 14.29 | | 356,74 | | | | |
| 107 | 06 | 04 | 41526 | Placa de corte em rilene Dlm.500x400 | 01 | 2004/04/14 | 30,50 | | | 30,50 | 100.00 | 100.00 | | 30,50 | | | | |
| 107 | 06 | 02 | 41527 | Escaparete em aço inox, c/1 prateleira inferior lisa e espaço | 01 | 2004/04/14 | 222,14 | | | 222,14 | 14.28 | 14.29 | | 222,14 | | | | |
| 107 | 06 | 02 | 41528 | Carro Balde Detritos Friemo CBD | 01 | 2004/04/14 | 117,02 | | | 117,02 | 100.00 | 100.00 | | 117,02 | | | | |
| 107 | 06 | 05 | 41529 | Lavadouro em aço inox c/ 1 prateleira inferior | 01 | 2004/04/14 | 489,99 | | | 489,99 | 12.50 | 12.50 | | 489,99 | | | | |
| 107 | 06 | 04 | 41530 | Máquina Lavar Loiça DIHR Gastro 450 | 01 | 2004/04/14 | 1.492,66 | | | 1.492,66 | 12.50 | 12.50 | | 1.492,66 | | | | |
| 107 | 06 | 05 | 41531 | Armário de louça fechada em aço inox | 01 | 2004/04/14 | 816,36 | | | 816,36 | 12.50 | 12.50 | | 816,36 | | | | |
| 107 | 06 | 06 | 41532 | Tabua e Ferro de engomar, tipo doméstico | 01 | 2004/04/14 | 56,42 | | | 56,42 | 100.00 | 100.00 | | 56,42 | | | | |
| 107 | 07 | 04 | 41533 | Máquina Lavar Roupa | 01 | 2004/04/14 | 304,36 | | | 304,36 | 14.28 | 14.29 | | 304,36 | | | | |
| 107 | 07 | 04 | 41534 | Máquina Secar Roupa | 01 | 2004/04/14 | 450,16 | | | 450,16 | 14.28 | 14.29 | | 450,16 | | | | |
| 107 | 06 | 03 | 41535 | Micro-ondas | 01 | 2004/04/14 | 137,82 | | | 137,82 | 100.00 | 100.00 | | 137,82 | | | | |
| 107 | 06 | 05 | 41536 | Mesa em aço inox | 01 | 2004/04/14 | 190,96 | | | 190,96 | 100.00 | 100.00 | | 190,96 | | | | |
| 107 | 06 | 04 | 41537 | Carro 32 tabuleiro 480x370 mm Friemo C32S | 01 | 2004/04/14 | 391,90 | | | 391,90 | 12.50 | 12.50 | | 391,90 | | | | |
| 107 | 06 | 04 | 41538 | Escaparate em aço inox alçada de 85mm com 1 bloco de 4 gavetas | 01 | 2004/04/14 | 625,06 | | | 625,06 | 12.50 | 12.50 | | 625,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.604.195,24 | | 31.747,46 | 2.658.595,25 | | | 3.326,20 | 2.598.864,17 | 59.731,08 | | 58.148,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.604.195,24 | | 31.747,46 | 2.658.595,25 | | | 3.326,20 | 2.598.864,17 | 59.731,08 | | 58.148,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 03 | 41539 | Fritadeira mergulhante eléct. Berto's ELT 12+12 ME | 01 | 2004/04/14 | 1.449,45 | | | | 1.449,45 | 14.28 | 14.29 | | 1.449,45 | | | | |
| 107 | 06 | 03 | 41540 | Grelhador Grill gás Junex Profissional 9200 but | 01 | 2004/04/14 | 1.343,92 | | | | 1.343,92 | 14.28 | 14.29 | | 1.343,92 | | | | |
| 107 | 06 | 04 | 41541 | Carro Balde Detritos Friemo CBD | 01 | 2004/04/14 | 117,02 | | | | 117,02 | 100.0 | 100.0 | | 117,02 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 04 | 41542 | Escaparate em aço inox alçado de 85mm, 1 prateleira inferior lisa, 1 furo para detritos com gola de borracha e espaço para balde de detritos | 01 | 2004/04/14 | 316,68 | | | | 316,68 | 12.50 | 12.50 | | 316,68 | | | | |
| 107 | 06 | 04 | 41543 | Lavadouro Aço inox 1 cuba industrial, 1 prateleira inferior lisa | 01 | 2004/04/14 | 507,62 | | | | 507,62 | 12.50 | 12.50 | | 507,62 | | | | |
| 107 | 06 | 04 | 41544 | Escaparate em aço inox e espaço inferior para máquina de lavar louça | 01 | 2004/04/14 | 280,56 | | | | 280,56 | 12.50 | 12.50 | | 280,56 | | | | |
| 107 | 06 | 05 | 41545 | Armário louça fechado c/ 1 prateleira inferior lisa e portas de correr | 01 | 2004/04/14 | 770,72 | | | | 770,72 | 12.50 | 12.50 | | 770,72 | | | | |
| 107 | 06 | 04 | 41546 | Máquina Lavar Loiça DIHR Gastro 450 | 01 | 2004/02/12 | 1.669,54 | | | | 1.669,54 | 12.50 | 12.50 | | 1.669,54 | | | | |
| 107 | 01 | 20 | 41550 | Mesa de Mistura Behringer UB-1204FX | 01 | 2004/02/13 | 197,13 | | | | 197,13 | 100.0 | 100.0 | | 197,13 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 41551 | Suporte Proel KP-182 BK | 01 | 2004/02/13 | 46,33 | | | | 46,33 | 100.0 | 100.0 | | 46,33 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 41552 | Suporte Proel KP-182 BK | 01 | 2004/02/13 | 46,33 | | | | 46,33 | 100.0 | 100.0 | | 46,33 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 03 | 41554 | Coluna amplificadora de Som Yamaha MS400 | 01 | 2004/02/12 | 1.055,61 | | | | 1.055,61 | 14.28 | 14.29 | | 1.055,61 | | | | |
| 106 | 03 | 03 | 41555 | Coluna amplificadora de Som Yamaha MS400 | 01 | 2004/02/12 | 1.055,61 | | | | 1.055,61 | 14.28 | 14.29 | | 1.055,61 | | | | |
| 110 | 03 | 99 | 41556 | Electrobomba Sub Acuario 30-6 3CV | 01 | 2004/01/02 | 440,35 | | | | 440,35 | 12.50 | 12.50 | | 440,35 | | | | |
| 107 | 06 | 99 | 41557 | Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorifico | 01 | 2004/01/02 | 23,45 | | | | 23,45 | 100.0 | 100.0 | | 23,45 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 99 | 41558 | Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorifico | 01 | 2004/01/02 | 23,46 | | | | 23,46 | 100.0 | 100.0 | | 23,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 99 | 41559 | Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorifico | 01 | 2004/01/02 | 23,46 | | | | 23,46 | 100.0 | 100.0 | | 23,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 99 | 41560 | Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorifico | 01 | 2004/01/02 | 23,46 | | | | 23,46 | 100.0 | 100.0 | | 23,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 99 | 41561 | Forra em aço Inox p/lateral de lavadouro | 01 | 2004/01/02 | 30,75 | | | | 30,75 | 100.0 | 100.0 | | 30,75 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 41562 | Porta de correr em aço inox p/aplicação em escaparates | 01 | 2004/01/02 | 296,92 | | | | 296,92 | 12.50 | 12.50 | | 296,92 | | | | |
| 107 | 06 | 05 | 41563 | Bloco de gavetas Bra. em aço inox p/aplicar em escaparate existente | 01 | 2004/01/02 | 520,13 | | | | 520,13 | 12.50 | 12.50 | | 520,13 | | | | |
| 107 | 06 | 05 | 41564 | Portas de abrir em aço inox p/aplicação em lavadouro | 01 | 2004/01/02 | 119,00 | | | | 119,00 | 100.0 | 100.0 | | 119,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 41565 | Carro Balde detritos, equipado c/tampa | 01 | 2004/01/02 | 133,38 | | | | 133,38 | 100.0 | 100.0 | | 133,38 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 41566 | Electrocutor Insectos Well 200-2S | 01 | 2004/01/02 | 204,72 | | | | 204,72 | 100.0 | 100.0 | | 204,72 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 41567 | Electrocutor Insectos Well 200-2S | 01 | 2004/01/02 | 204,73 | | | | 204,73 | 100.0 | 100.0 | | 204,73 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 109 | 03 | 99 | 41568 | Roçadoura Kubota D260 W | 01 | 2004/01/02 | 240,68 | | | | 240,68 | 12.50 | 12.50 | | 240,68 | | | | |
| 109 | 03 | 99 | 41569 | Roçadoura Kubota D260 W | 01 | 2004/01/02 | 240,68 | | | | 240,68 | 12.50 | 12.50 | | 240,68 | | | | |
| 109 | 03 | 99 | 41570 | Roçadoura Kubota D260 W | 01 | 2004/01/02 | 240,68 | | | | 240,68 | 12.50 | 12.50 | | 240,68 | | | | |
| 106 | 01 | 99 | 41572 | Aparelho Ref. 1080 c/escorrega | 01 | 2004/01/02 | 1.448,39 | | | | 1.448,39 | 12.50 | 12.50 | | 1.448,39 | | | | |
| 112 | 03 | 99 | 41573 | Sistema de alarme sonoro de detecção de intrusão | 01 | 2004/01/02 | 503,13 | | | | 503,13 | 20.00 | 20.00 | | 503,13 | | | | |
| 107 | 06 | 04 | 41574 | Escaparate c/2 prateleiras inf.Lisas e 2 gavetas c/rodizio | 01 | 2004/01/03 | 392,74 | | | | 392,74 | 12.50 | 12.50 | | 392,74 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.618.161,87 | 31.747,46 | 2.672.561,88 | 3.326,20 | 2.612.830,80 | 59.731,08 | 58.148,21 |
| TOTAL (ACUMULADO) : | 2.618.161,87 | 31.747,46 | 2.672.561,88 | 3.326,20 | 2.612.830,80 | 59.731,08 | 58.148,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 41575 | Escaparate c/1 prat.inf. lisa e espaço balde detritos | 01 | 2004/01/03 | 205,03 | | | 205,03 | 100.00 | 100.00 | | 205,03 | | | | |
| 107 | 06 | 04 | 41576 | escaparate c/1 prat.inf. lisa | 01 | 2004/01/03 | 188,30 | | | 188,30 | 100.00 | 100.00 | | 188,30 | | | | |
| 107 | 06 | 05 | 41577 | ARMARIO INOX 1500x400x2000 | 01 | 2004/01/02 | 816,36 | | | 816,36 | 12.50 | 12.50 | | 816,36 | | | | |
| 107 | 06 | 04 | 41578 | Escaparate c/1 prat.inf.lisa | 01 | 2004/01/02 | 190,96 | | | 190,96 | 100.00 | 100.00 | | 190,96 | | | | |
| 107 | 06 | 05 | 41579 | Lavadouro c/1 cuba e Escorredouro 1 prat. inf.lisa | 01 | 2004/01/02 | 664,94 | | | 664,94 | 12.50 | 12.50 | | 664,94 | | | | |
| 107 | 06 | 04 | 41580 | Carro Balde detritos A.I | 01 | 2004/01/03 | 117,02 | | | 117,02 | 100.00 | 100.00 | | 117,02 | | | | |
| 107 | 06 | 04 | 41581 | Hotte c/ comutor de 2 velocidades modelo DHs 355 | 01 | 2004/01/02 | 1.314,00 | | | 1.314,00 | 12.50 | 12.50 | | 1.314,00 | | | | |
| 107 | 06 | 04 | 41582 | Escaparate c/ 1 prat. inf. Lisa | 01 | 2004/01/02 | 171,18 | | | 171,18 | 100.00 | 100.00 | | 171,18 | | | | |
| 107 | 06 | 05 | 41583 | Mesa em aço inox c/1 prat.inf.Lisa | 01 | 2004/01/03 | 190,96 | | | 190,96 | 100.00 | 100.00 | | 190,96 | | | | |
| 107 | 06 | 04 | 41584 | Escaparete c/ 1 prateleira | 01 | 2004/01/03 | 159,46 | | | 159,46 | 100.00 | 100.00 | | 159,46 | | | | |
| 107 | 06 | 04 | 41585 | Placa corte rilene | 01 | 2004/01/03 | 30,49 | | | 30,49 | 100.00 | 100.00 | | 30,49 | | | | |
| 107 | 06 | 04 | 41586 | Elemento Banho Maria c/ cap. p/ 6 cont. Gn 1/1 Marca SEBE | 01 | 2004/01/02 | 1.493,44 | | | 1.493,44 | 12.50 | 12.50 | | 1.493,44 | | | | |
| 107 | 06 | 04 | 41588 | Placa airlux TPL 40 C P/ Encastrar em escaparate | 01 | 2004/01/03 | 93,84 | | | 93,84 | 100.00 | 100.00 | | 93,84 | | | | |
| 107 | 07 | 04 | 41591 | Maq. Lavar Roupa | 01 | 2004/01/03 | 304,37 | | | 304,37 | 14.28 | 14.29 | | 304,37 | | | | |
| 107 | 07 | 05 | 41592 | Máq. Secar roupa | 01 | 2004/01/03 | 450,16 | | | 450,16 | 14.28 | 14.29 | | 450,16 | | | | |
| 107 | 07 | 06 | 41593 | Tabua de emgomar, tipo doméstico | 01 | 2004/01/03 | 44,69 | | | 44,69 | 100.00 | 100.00 | | 44,69 | | | | |
| 107 | 06 | 05 | 41594 | Lavadouro c/2 cubas e escorredouro | 01 | 2004/01/03 | 694,88 | | | 694,88 | 12.50 | 12.50 | | 694,88 | | | | |
| 106 | 02 | 99 | 41595 | Armário de dupla Função | 01 | 2004/01/29 | 117,30 | | | 117,30 | 100.00 | 100.00 | | 117,30 | | | | |
| 106 | 02 | 99 | 41596 | Armário de dupla Função | 01 | 2004/01/29 | 117,30 | | | 117,30 | 100.00 | 100.00 | | 117,30 | | | | |
| 106 | 02 | 99 | 41597 | Arca de madeira | 01 | 2004/01/29 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 41598 | Arca de madeira | 01 | 2004/01/29 | 91,25 | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 41599 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/01/29 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41600 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/01/29 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41601 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/01/29 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 41602 | Grades divisorias de madeira c/ 1,5 | 01 | 2004/01/29 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 107 | 06 | 05 | 41604 | Lavadouro Aço Inox, duplo c/tampo estampado e inclinado, 2 cubas industriais lado direito com desnivel, alçado posterior 85 mm, prateleira inferior lisa e saia frontal | 01 | 2004/06/20 | 719,93 | | | 719,93 | 12.50 | 12.50 | | 719,93 | | | | |
| 107 | 06 | 05 | 41605 | Armário Louça Fechado c/ prateleiras interiores e portas pivotantes | 01 | 2004/03/22 | 746,98 | | | 746,98 | 12.50 | 12.50 | | 746,98 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.627.310,12 | | 31.747,46 | 2.681.710,13 | | | 3.326,20 | 2.621.979,05 | 59.731,08 | | 58.148,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.627.310,12 | | 31.747,46 | 2.681.710,13 | | | 3.326,20 | 2.621.979,05 | 59.731,08 | | 58.148,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 41606 | Mesa Aço Inox, tampo c/alçado posterior de 85mm, 2 prateleiras inferiores lisas, portas de correr, alçados lateriais fechados | 01 | 2004/03/22 | 468,08 | | | 468,08 | 12.50 | 12.50 | | 468,08 | | | | |
| 107 | 06 | 05 | 41607 | Mesa Aço Inox, Tampo sem alçado, 2 prateleiras inferiores lisas, alçado lateral esquerdo fechado, 1 bloco de 4 gavetas | 01 | 2004/03/22 | 582,47 | | | 582,47 | 12.50 | 12.50 | | 582,47 | | | | |
| 107 | 06 | 05 | 41608 | Mesa aço Inox, Tampo em alçado, 2 prateleiras inferiores lisas, portas de correr, 1 bloco de 4 gavetas lado direito e lateral direito fechado | 01 | 2004/03/22 | 1.075,34 | | | 1.075,34 | 12.50 | 12.50 | | 1.075,34 | | | | |
| 107 | 06 | 05 | 41609 | Armário Mural fechado c/prateleira interior e portas de correr | 01 | 2004/03/22 | 377,79 | | | 377,79 | 12.50 | 12.50 | | 377,79 | | | | |
| 107 | 06 | 05 | 41610 | Armário louça fechado c/prateleiras interior e portas correr | 01 | 2004/03/22 | 377,79 | | | 377,79 | 12.50 | 12.50 | | 377,79 | | | | |
| 107 | 06 | 05 | 41611 | Mesa aço inox c/ 2 gavetas, 2 prateleiras | 01 | 2004/01/02 | 387,19 | | | 387,19 | 12.50 | 12.50 | | 387,19 | | | | |
| 107 | 06 | 04 | 41612 | Hotte c/ventilador mod.DHS 355 e comutor de 2 velocidades,1 corredorde filtros de gordura | 01 | 2004/01/02 | 1.331,56 | | | 1.331,56 | 12.50 | 12.50 | | 1.331,56 | | | | |
| 107 | 06 | 05 | 41613 | Lavadouro c/1 prateleira c/2 cubas e escorredouro | 01 | 2004/01/02 | 668,42 | | | 668,42 | 12.50 | 12.50 | | 668,42 | | | | |
| 107 | 06 | 05 | 41614 | Lavadouro c/1 prateleira inf.Lisa, 1 cuba e escorredouro | 01 | 2004/01/02 | 489,99 | | | 489,99 | 12.50 | 12.50 | | 489,99 | | | | |
| 107 | 06 | 04 | 41615 | Máq. Loiça | 01 | 2004/01/02 | 1.492,67 | | | 1.492,67 | 12.50 | 12.50 | | 1.492,67 | | | | |
| 107 | 06 | 04 | 41616 | Elemento Banho Maria Mod. SEBE 1450 | 01 | 2004/01/02 | 1.225,93 | | | 1.225,93 | 12.50 | 12.50 | | 1.225,93 | | | | |
| 107 | 06 | 04 | 41617 | Placa marca Airlux mod. TPL 40 C | 01 | 2004/01/02 | 93,84 | | | 93,84 | 100.0<br>0 | 100.0<br>0 | | 93,84 | | | | |
| 107 | 06 | 04 | 41618 | Escaparate | 01 | 2004/01/02 | 175,23 | | | 175,23 | 100.0<br>0 | 100.0<br>0 | | 175,23 | | | | |
| 107 | 06 | 05 | 41619 | Mesa c/1 prat. inf. lisa | 01 | 2004/01/02 | 190,96 | | | 190,96 | 100.0<br>0 | 100.0<br>0 | | 190,96 | | | | |
| 107 | 06 | 04 | 41621 | Placa de corte Rylene | 01 | 2004/01/02 | 30,49 | | | 30,49 | 100.0<br>0 | 100.0<br>0 | | 30,49 | | | | |
| 107 | 06 | 04 | 41622 | Escaparate c/1 prateleira e esp. Balde Detritos | 01 | 2004/01/02 | 222,13 | | | 222,13 | 12.50 | 12.50 | | 222,13 | | | | |
| 107 | 06 | 04 | 41623 | Carro Balde detritos | 01 | 2004/01/02 | 117,02 | | | 117,02 | 100.0<br>0 | 100.0<br>0 | | 117,02 | | | | |
| 107 | 06 | 04 | 41624 | Escaparate c/ 1 prat. lisa cuba e escorredouro | 01 | 2004/01/02 | 248,22 | | | 248,22 | 12.50 | 12.50 | | 248,22 | | | | |
| 107 | 06 | 05 | 41625 | Armário fechado em aço inox para louça | 01 | 2004/01/02 | 816,36 | | | 816,36 | 12.50 | 12.50 | | 816,36 | | | | |
| 107 | 07 | 06 | 41626 | Tabua e ferro de engomar | 01 | 2004/01/02 | 56,53 | | | 56,53 | 100.0<br>0 | 100.0<br>0 | | 56,53 | | | | |
| 107 | 07 | 04 | 41627 | Maq. lavar Roupa | 01 | 2004/01/02 | 304,37 | | | 304,37 | 14.28 | 14.29 | | 304,37 | | | | |
| 107 | 07 | 05 | 41628 | Maq. Secar | 01 | 2004/01/02 | 450,17 | | | 450,17 | 14.28 | 14.29 | | | 450,17 | 12 | 450,17 | 2019/04/04 |
| 107 | 06 | 04 | 41629 | Micro-Ondas | 01 | 2004/01/02 | 137,83 | | | 137,83 | 100.0<br>0 | 100.0<br>0 | | 137,83 | | | | |
| 107 | 06 | 03 | 41630 | Monolumes a gás Olis mod.FOGV 50 | 01 | 2004/01/02 | 645,32 | | | 645,32 | 14.28 | 14.29 | | 645,32 | | | | |
| 107 | 06 | 02 | 41631 | Armário Grig. Friemo AFV 701 | 01 | 2004/01/02 | 1.352,24 | | | 1.352,24 | 14.28 | 14.29 | | 1.352,24 | | | | |
| 107 | 06 | 04 | 41632 | Triturador Robot Coupe MP 350 | 01 | 2004/01/02 | 315,98 | | | 315,98 | 12.50 | 12.50 | | 315,98 | | | | |
| 107 | 06 | 04 | 41633 | Escaparate c/2 niveis de tampos c/ 1 Prata inf. Lisa | 01 | 2004/01/02 | 288,18 | | | 288,18 | 12.50 | 12.50 | | 288,18 | | | | |
| 107 | 06 | 04 | 41634 | Fogão CFG 70/70 4 Q.G.F.G. | 01 | 2004/01/02 | 2.158,72 | | | 2.158,72 | 12.50 | 12.50 | | 2.158,72 | | | | |
| 107 | 06 | 04 | 41635 | FRY Top Modular FTG 65/40 | 01 | 2004/01/02 | 832,76 | | | 832,76 | 12.50 | 12.50 | | 832,76 | | | | |
| 107 | 06 | 04 | 41636 | Fritadeira Modular Fre 65/40 | 01 | 2004/01/02 | 1.021,60 | | | 1.021,60 | 12.50 | 12.50 | | 1.021,60 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.645.245,30 | 31.747,46 | 2.699.645,31 | 3.326,20 | 2.639.464,06 | 60.181,25 | 58.598,38 |
| TOTAL (ACUMULADO) : | 2.645.245,30 | 31.747,46 | 2.699.645,31 | 3.326,20 | 2.639.464,06 | 60.181,25 | 58.598,38 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 41637 | Aparelho Ref. 1080 Carmo c/escorrega | 01 | 2004/02/03 | 2.284,61 | | | | 2.284,61 | 12.50 | 12.50 | | 2.284,61 | | | | |
| 106 | 02 | 99 | 41638 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41639 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41640 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41641 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41642 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41643 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41644 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41645 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41646 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41647 | Mesa Circular 37.03 | 01 | 2004/02/27 | 67,44 | | | | 67,44 | 100.0 | 100.0 | | 67,44 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41649 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41650 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41651 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41652 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41653 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41654 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| | | | | Cadeira 01.03-1 | | | | | | | | | | | | | | | |
| 106 | 02 | 99 | 41655 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41656 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41657 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41658 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41659 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41660 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41661 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41662 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | 17,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41664 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 41665 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | | 17,01 | 100.0 | 100.0 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.648.476,47 | 31.747,46 | 2.702.876,48 | 3.326,20 | 2.642.627,19 | 60.249,29 | 58.666,42 |
| TOTAL (ACUMULADO) : | 2.648.476,47 | 31.747,46 | 2.702.876,48 | 3.326,20 | 2.642.627,19 | 60.249,29 | 58.666,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41666 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41667 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/04/04 |
| 106 | 02 | 99 | 41668 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41669 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41670 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/04/04 |
| 106 | 02 | 99 | 41671 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41672 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41673 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| 106 | 02 | 99 | 41674 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| 106 | 02 | 99 | 41675 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41676 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41677 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41678 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41679 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41681 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 41682 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/04/04 |
| 106 | 02 | 99 | 41683 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/06/19 |
| 106 | 02 | 99 | 41684 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | | 17,01 | 12 | 17,01 | 2019/04/04 |
| 106 | 02 | 99 | 41685 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41686 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41687 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | | 17,00 | 12 | 17,00 | 2019/06/19 |
| 106 | 02 | 99 | 41688 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41689 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | | 17,00 | 12 | 17,00 | 2019/06/19 |
| 106 | 02 | 99 | 41690 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41691 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41692 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | | 17,00 | 12 | 17,00 | 2019/06/19 |
| 106 | 02 | 99 | 41693 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 41694 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.648.952,65 | 31.747,46 | 2.703.352,66 | 3.326,20 | 2.642.933,30 | 60.419,36 | 58.836,49 |
| TOTAL (ACUMULADO) : | 2.648.952,65 | 31.747,46 | 2.703.352,66 | 3.326,20 | 2.642.933,30 | 60.419,36 | 58.836,49 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41695 | Cadeira 01.03-1 | 01 | 2004/02/27 | 17,00 | | | | 17,00 | 100.00 | 100.00 | | | 17,00 | 12 | 17,00 | 2019/04/04 |
| 102 | 01 | 13 | 41698 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,58 | | | | 54,58 | 100.00 | 100.00 | | 54,58 | | | | |
| 102 | 01 | 13 | 41700 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,58 | | | | 54,58 | 100.00 | 100.00 | | 54,58 | | | | |
| 102 | 01 | 13 | 41701 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,58 | | | | 54,58 | 100.00 | 100.00 | | 54,58 | | | | |
| 102 | 01 | 13 | 41704 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,59 | | | | 54,59 | 100.00 | 100.00 | | 54,59 | | | | |
| 102 | 01 | 13 | 41706 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,59 | | | | 54,59 | 100.00 | 100.00 | | 54,59 | | | | |
| 102 | 01 | 13 | 41707 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,59 | | | | 54,59 | 100.00 | 100.00 | | 54,59 | | | | |
| 102 | 01 | 13 | 41709 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,59 | | | | 54,59 | 100.00 | 100.00 | | 54,59 | | | | |
| 102 | 01 | 13 | 41710 | Telefone Matra analógico MC110 | 01 | 2004/02/06 | 54,59 | | | | 54,59 | 100.00 | 100.00 | | 54,59 | | | | |
| 109 | 03 | 04 | 41715 | Máquina Greens 36" | 01 | 2004/06/28 | 3.770,87 | | | | 3.770,87 | 20.00 | 20.00 | | 3.770,87 | | | | |
| 107 | 06 | 05 | 41716 | Mesa Aço Inox c/2 gavetas, 2 prateleiras | 01 | 2004/01/02 | 387,19 | | | | 387,19 | 12.50 | 12.50 | | 387,19 | | | | |
| 107 | 06 | 05 | 41717 | Hotte c/ventilador Mod.DHS 355 e comutor 2 velocidades | 01 | 2004/01/02 | 1.331,56 | | | | 1.331,56 | 12.50 | 12.50 | | 1.331,56 | | | | |
| 107 | 06 | 05 | 41719 | Lavadouro c/1 prateleira c/2 cubas e escorredouro | 01 | 2004/01/02 | 668,41 | | | | 668,41 | 12.50 | 12.50 | | 668,41 | | | | |
| 107 | 06 | 05 | 41720 | Lavadouro c/ 1 prateleira inf.Lisa, 1 cuba e escorredouro | 01 | 2004/01/02 | 489,99 | | | | 489,99 | 12.50 | 12.50 | | 489,99 | | | | |
| 107 | 06 | 04 | 41721 | Máq. Loiça DIHR Mod. Gastro 450 500P | 01 | 2004/01/02 | 1.492,67 | | | | 1.492,67 | 12.50 | 12.50 | | 1.492,67 | | | | |
| 107 | 06 | 05 | 41722 | Mesa c/1 prat. inf.Lisa | 01 | 2004/01/02 | 190,96 | | | | 190,96 | 100.00 | 100.00 | | 190,96 | | | | |
| 107 | 06 | 05 | 41723 | Placa de corte Rylene | 01 | 2004/01/02 | 30,50 | | | | 30,50 | 100.00 | 100.00 | | 30,50 | | | | |
| 107 | 06 | 05 | 41724 | Escaparate c/1 prateleira e esp. balde detritos | 01 | 2004/01/02 | 222,14 | | | | 222,14 | 12.50 | 12.50 | | 222,14 | | | | |
| 107 | 06 | 05 | 41725 | Carro Balde Detritos | 01 | 2004/01/02 | 117,02 | | | | 117,02 | 100.00 | 100.00 | | 117,02 | | | | |
| 107 | 06 | 05 | 41726 | Escaparate c/1 prat.inf.Lisa, 1 Cuba e escorredouro | 01 | 2004/01/02 | 248,22 | | | | 248,22 | 12.50 | 12.50 | | 248,22 | | | | |
| 107 | 06 | 05 | 41727 | Armário fechado em aço inox para Louça | 01 | 2004/01/02 | 816,36 | | | | 816,36 | 12.50 | 12.50 | | 816,36 | | | | |
| 107 | 07 | 06 | 41728 | Tabua e ferro de engomar | 01 | 2004/01/02 | 56,53 | | | | 56,53 | | | | | 56,53 | | | |
| 107 | 07 | 04 | 41729 | Maq. Lavar Roupa Domestica Aspes Mod. LA 363 | 01 | 2004/01/02 | 304,37 | | | | 304,37 | 14.28 | 14.29 | | | 304,37 | 12 | 304,37 | 2019/05/08 |
| 107 | 07 | 05 | 41730 | Maq. Secar marca Zanussi TCS6730 cap. 5 Kgs. | 01 | 2004/01/02 | 450,57 | | | | 450,57 | 14.28 | 14.29 | | | 450,57 | 12 | 450,57 | 2019/05/08 |
| 107 | 06 | 04 | 41731 | Micro-Ondas Samsung Mod.M 1917 N | 01 | 2004/01/02 | 137,82 | | | | 137,82 | 100.00 | 100.00 | | | 137,82 | 12 | 137,82 | 2019/05/08 |
| 106 | 03 | 15 | 41733 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,92 | | | | 63,92 | 100.00 | 100.00 | | 63,92 | | | | |
| 106 | 03 | 15 | 41734 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,92 | | | | 63,92 | 100.00 | 100.00 | | | 63,92 | 12 | 63,92 | 2019/05/08 |
| 106 | 03 | 15 | 41735 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,92 | | | | 63,92 | 100.00 | 100.00 | | | 63,92 | 12 | 63,92 | 2019/05/08 |
| 106 | 03 | 15 | 41736 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,92 | | | | 63,92 | 100.00 | 100.00 | | | 63,92 | 12 | 63,92 | 2019/05/08 |
| 106 | 03 | 15 | 41741 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,93 | | | | 63,93 | 100.00 | 100.00 | | 63,93 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.660.441,13 | | | 31.747,46 | 2.714.841,14 | | | 3.326,20 | 2.653.263,73 | 61.577,41 | | 59.938,01 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.660.441,13 | | | 31.747,46 | 2.714.841,14 | | | 3.326,20 | 2.653.263,73 | 61.577,41 | | 59.938,01 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 15 | 41742 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,93 | | | | 63,93 | 100.00 | 100.00 | | 63,93 | | | | |
| 106 | 03 | 15 | 41743 | Radio Gravador c/Leitor de CD | 01 | 2004/07/07 | 63,93 | | | | 63,93 | 100.00 | 100.00 | | 63,93 | | | | |
| 106 | 03 | 17 | 41746 | Video Cassetes AWA | 01 | 2004/07/03 | 90,97 | | | | 90,97 | 100.00 | 100.00 | | | 90,97 | 12 | 90,97 | 2019/05/07 |
| 106 | 03 | 18 | 41747 | Televisor Thomson 70 cm | 01 | 2004/07/03 | 373,55 | | | | 373,55 | 14.28 | 14.29 | | | 373,55 | 12 | 373,55 | 2019/05/07 |
| 107 | 04 | 04 | 41753 | Desumificador | 01 | 2004/07/26 | 137,24 | | | | 137,24 | 100.00 | 100.00 | | 137,24 | | | | |
| 107 | 04 | 04 | 41754 | Desumificador | 01 | 2004/07/26 | 137,23 | | | | 137,23 | 100.00 | 100.00 | | 137,23 | | | | |
| 107 | 04 | 04 | 41755 | Desumificador | 01 | 2004/07/26 | 137,23 | | | | 137,23 | 100.00 | 100.00 | | 137,23 | | | | |
| 107 | 05 | 02 | 41756 | Aquecedor Oleo 1000W | 01 | 2004/07/26 | 34,02 | | | | 34,02 | 100.00 | 100.00 | | 34,02 | | | | |
| 107 | 05 | 02 | 41757 | Aquecedor Oleo 1000W | 01 | 2004/07/26 | 34,01 | | | | 34,01 | 100.00 | 100.00 | | 34,01 | | | | |
| 107 | 05 | 02 | 41758 | Aquecedor Oleo 1000W | 01 | 2004/07/26 | 34,01 | | | | 34,01 | 100.00 | 100.00 | | 34,01 | | | | |
| 107 | 05 | 02 | 41759 | Aquecedor Oleo 1000W | 01 | 2004/07/26 | 34,01 | | | | 34,01 | 100.00 | 100.00 | | 34,01 | | | | |
| 107 | 05 | 02 | 41760 | Aquecedor Oleo 1000W | 01 | 2004/07/26 | 34,01 | | | | 34,01 | 100.00 | 100.00 | | 34,01 | | | | |
| 111 | 01 | 03 | 41762 | Mesa de andaime com tirante e cruzeta | 01 | 2004/07/08 | 703,74 | | | | 703,74 | 12.50 | 12.50 | | 703,74 | | | | |
| 107 | 01 | 99 | 41763 | Banco Jardim Inox UM | 01 | 2004/07/19 | 355,39 | | | | 355,39 | 12.50 | 12.50 | | 355,39 | | | | |
| 107 | 01 | 99 | 41764 | Banco Jardim Inox UM | 01 | 2004/07/19 | 355,39 | | | | 355,39 | 12.50 | 12.50 | | 355,39 | | | | |
| 103 | 01 | 05 | 41765 | Cadeira Liza Rodada C/B | 01 | 2004/07/16 | 99,46 | | | | 99,46 | 100.00 | 100.00 | | 99,46 | | | | |
| 103 | 01 | 05 | 41766 | Cadeira Liza Rodada C/B | 01 | 2004/07/16 | 99,46 | | | | 99,46 | 100.00 | 100.00 | | 99,46 | | | | |
| 103 | 01 | 05 | 41767 | Cadeira Liza Rodada C/B | 01 | 2004/07/16 | 99,46 | | | | 99,46 | 100.00 | 100.00 | | 99,46 | | | | |
| 106 | 01 | 21 | 41768 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41769 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41770 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41771 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41772 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41773 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 01 | 21 | 41774 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 01 | 21 | 41775 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 01 | 21 | 41776 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 01 | 21 | 41777 | Tapete Flutuante Redondos | 01 | 2004/07/20 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 01 | 21 | 41778 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41779 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.663.705,39 | 31.747,46 | 2.718.105,40 | 3.326,20 | 2.656.063,47 | 62.041,93 | 60.402,53 |
| TOTAL (ACUMULADO) : | 2.663.705,39 | 31.747,46 | 2.718.105,40 | 3.326,20 | 2.656.063,47 | 62.041,93 | 60.402,53 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 21 | 41780 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41781 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41782 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41783 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41784 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41785 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41786 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 106 | 01 | 21 | 41787 | Tapete Flutuante c/ Buracos 100x67x3 | 01 | 2004/07/20 | 21,84 | | | | 21,84 | 100.00 | 100.00 | | 21,84 | | | | |
| 107 | 04 | 15 | 41788 | Ventoinha de exaustão Cata Mt - 100 | 01 | 2004/06/30 | 18,91 | | | | 18,91 | 100.00 | 100.00 | | 18,91 | | | | |
| 106 | 03 | 18 | 41793 | Televisor 16/9-70 c/antena interior amplificador | 01 | 2004/07/03 | 635,73 | | | | 635,73 | 14.28 | 14.29 | | 635,73 | | | | |
| 107 | 06 | 05 | 41795 | Escaparate Inox tampo c/orificio p/detritos, alçado posterior 85mm e c/ 1 prat | 01 | 2004/05/17 | 322,95 | | | | 322,95 | 12.50 | 12.50 | | 322,95 | | | | |
| 107 | 06 | 05 | 41796 | Mesa armário inox c/ portas de correr | 01 | 2004/05/17 | 897,97 | | | | 897,97 | 12.50 | 12.50 | | 897,97 | | | | |
| 107 | 06 | 05 | 41797 | Carro Balde detritos inox s/pedal. | 01 | 2004/05/17 | 179,59 | | | | 179,59 | 100.00 | 100.00 | | 179,59 | | | | |
| 107 | 06 | 05 | 41798 | Escaparate inox c/tampo c/alçado de 85mm | 01 | 2004/05/17 | 173,40 | | | | 173,40 | 100.00 | 100.00 | | 173,40 | | | | |
| 107 | 06 | 05 | 41799 | Escaparate inox c/tampo c/alçado de 85mm | 01 | 2004/05/17 | 146,03 | | | | 146,03 | 100.00 | 100.00 | | 146,03 | | | | |
| 107 | 06 | 05 | 41800 | Escaparate inox c/tampo c/alçado de 85mm, 2 gavetas, portas de correr, 1 prateleira e sifão | 01 | 2004/05/17 | 396,64 | | | | 396,64 | 12.50 | 12.50 | | 396,64 | | | | |
| 107 | 06 | 05 | 41801 | Lavadouro inox c/1 cuba e escorredouro, alçado de 85mm, 1 prateleira e 1 sifão | 01 | 2004/05/17 | 395,96 | | | | 395,96 | 12.50 | 12.50 | | 395,96 | | | | |
| 107 | 06 | 05 | 41802 | Apanha-fumos inox c/filtros anti-gordura, 3 metros de conduta e ventilador centrífugo de coberto | 01 | 2004/05/17 | 1.754,27 | | | | 1.754,27 | 12.50 | 12.50 | | 1.754,27 | | | | |
| 107 | 06 | 04 | 41803 | Máq. lavar louça de bar JB mod. ML 490 CQ | 01 | 2004/05/17 | 1.201,67 | | | | 1.201,67 | 12.50 | 12.50 | | 1.201,67 | | | | |
| 107 | 06 | 04 | 41804 | Placa encastrar inox Troia mod. 4 PL 112 | 01 | 2004/05/17 | 183,77 | | | | 183,77 | 100.00 | 100.00 | | 183,77 | | | | |
| 107 | 06 | 05 | 41805 | Escaparate inox c/tampo c/ alçado de 85mm e prateleira intermédia | 01 | 2004/05/17 | 127,76 | | | | 127,76 | 100.00 | 100.00 | | 127,76 | | | | |
| 107 | 06 | 02 | 41806 | Bancada frigorifica inox c/2 portas | 01 | 2004/05/17 | 1.077,71 | | | | 1.077,71 | 14.28 | 14.29 | | 1.077,71 | | | | |
| 107 | 06 | 04 | 41807 | Elemento banho maria c/capacidade para 5 containers GN 1/1 c/estufa ventilada e prateleira | 01 | 2004/05/17 | 1.759,35 | | | | 1.759,35 | 12.50 | 12.50 | | 1.759,35 | | | | |
| 107 | 06 | 05 | 41808 | Lavadouro inox c/1 cuba, alçada de 150 mm e sifão | 01 | 2004/05/17 | 395,96 | | | | 395,96 | 12.50 | 12.50 | | 395,96 | | | | |
| 106 | 01 | 99 | 41810 | Mini Torre dupla Vila Oregom | 01 | 2004/06/04 | 5.178,35 | | | | 5.178,35 | 12.50 | 12.50 | | 5.178,35 | | | | |
| 106 | 01 | 99 | 41811 | Escorrega scivolo canarie 3 a 8 anos | 01 | 2004/06/04 | 1.253,83 | | | | 1.253,83 | 12.50 | 12.50 | | 1.253,83 | | | | |
| 106 | 01 | 99 | 41812 | Equip. Parque infantil Vila Texas | 01 | 2004/06/04 | 6.181,18 | | | | 6.181,18 | 12.50 | 12.50 | | 6.181,18 | | | | |
| 106 | 01 | 99 | 41813 | Escorrega scivolo canarie 3 a 8 anos | 01 | 2004/06/04 | 1.253,83 | | | | 1.253,83 | 12.50 | 12.50 | | 1.253,83 | | | | |
| 106 | 01 | 99 | 41814 | Escorrega c/torre s/Telhado Lousiana | 01 | 2004/06/04 | 1.988,07 | | | | 1.988,07 | 12.50 | 12.50 | | 1.988,07 | | | | |
| 103 | 03 | 05 | 41816 | Máquina encadernar PB2450 | 01 | 2004/07/30 | 504,35 | | | | 504,35 | 20.00 | 20.00 | | 504,35 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.689.907,39 | | | 31.747,46 | 2.744.307,40 | | | 3.326,20 | 2.682.265,47 | 62.041,93 | | 60.402,53 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.689.907,39 | | | 31.747,46 | 2.744.307,40 | | | 3.326,20 | 2.682.265,47 | 62.041,93 | | 60.402,53 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 08 | 41819 | Estantes Expositora catálogos | 01 | 2004/07/20 | 152,48 | | | 152,48 | 100.00 | 100.00 | | 152,48 | | | | |
| 106 | 02 | 99 | 41821 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41822 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41823 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41824 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41825 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41826 | Mesa Dupla 27.03 | 01 | 2004/07/27 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 41827 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41828 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41829 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41830 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41831 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41832 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41835 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41836 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41837 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41838 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41839 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41840 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41841 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41842 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41843 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41844 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41845 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41846 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41847 | Cadeira 01.03-1 | 01 | 2004/07/27 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 41848 | Cadeira 01.03.-1 | 01 | 2004/07/27 | 18,19 | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |
| 106 | 02 | 99 | 41849 | Cadeira 01.03.-1 | 01 | 2004/07/27 | 18,19 | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.690.657,67 | 31.747,46 | 2.745.057,68 | 3.326,20 | 2.683.015,75 | 62.041,93 | 60.402,53 |
| TOTAL (ACUMULADO) : | 2.690.657,67 | 31.747,46 | 2.745.057,68 | 3.326,20 | 2.683.015,75 | 62.041,93 | 60.402,53 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 41850 | Cadeira 01.03.-1 | 01 | 2004/07/27 | 18,19 | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |
| 106 | 02 | 99 | 41851 | Cadeira 01.03.-1 | 01 | 2004/07/27 | 18,19 | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |
| 107 | 01 | 24 | 41852 | Sofa NL em madeira de faia com almofadas | 01 | 2004/08/04 | 165,39 | | | 165,39 | 100.00 | 100.00 | | | 165,39 | 12 | 165,39 | 2019/05/30 |
| 107 | 01 | 24 | 41853 | Sofa NL em madeira de faia com almofadas | 01 | 2004/08/04 | 165,39 | | | 165,39 | 100.00 | 100.00 | | | 165,39 | 12 | 165,39 | 2019/05/30 |
| 107 | 01 | 24 | 41854 | Sofá 50x60x60 | 01 | 2004/08/04 | 165,39 | | | 165,39 | 100.00 | 100.00 | | | 165,39 | 12 | 165,39 | 2019/05/30 |
| 107 | 01 | 24 | 41855 | Sofá 50x60x60 | 01 | 2004/08/04 | 165,39 | | | 165,39 | 100.00 | 100.00 | | | 165,39 | 12 | 165,39 | 2019/05/30 |
| 107 | 01 | 20 | 41856 | Mesa Mod. M6 | 01 | 2004/08/04 | 102,04 | | | 102,04 | 100.00 | 100.00 | | 102,04 | | | | |
| 107 | 01 | 20 | 41857 | Mesa redonda mod. M1 c/1200 | 01 | 2004/08/04 | 119,64 | | | 119,64 | 100.00 | 100.00 | | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 107 | 01 | 20 | 41858 | Mesa redonda mod. M1 c/1200 | 01 | 2004/08/04 | 119,64 | | | 119,64 | 100.00 | 100.00 | | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 107 | 01 | 20 | 41859 | Mesa redonda mod. M1 c/1200 | 01 | 2004/08/04 | 119,64 | | | 119,64 | 100.00 | 100.00 | | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 107 | 01 | 20 | 41860 | Mesa redonda mod. M1 c/1200 | 01 | 2004/08/04 | 119,64 | | | 119,64 | 100.00 | 100.00 | | | 119,64 | 12 | 119,64 | 2019/05/30 |
| 107 | 01 | 20 | 41861 | Mesa Mod. M6 | 01 | 2004/08/04 | 153,65 | | | 153,65 | 12.50 | 12.50 | | | 153,65 | 12 | 153,65 | 2019/05/30 |
| 107 | 01 | 20 | 41862 | Mesa Mod. M6 | 01 | 2004/08/04 | 153,65 | | | 153,65 | 12.50 | 12.50 | | | 153,65 | 12 | 153,65 | 2019/05/30 |
| 107 | 01 | 20 | 41863 | Mesa Mod. M6 | 01 | 2004/08/04 | 153,65 | | | 153,65 | 12.50 | 12.50 | | | 153,65 | 12 | 153,65 | 2019/05/30 |
| 107 | 01 | 20 | 41864 | Mesa Mod. M6 | 01 | 2004/08/04 | 153,65 | | | 153,65 | 12.50 | 12.50 | | | 153,65 | 12 | 153,65 | 2019/05/30 |
| 107 | 01 | 07 | 41865 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41866 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41867 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41868 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41869 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41870 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41871 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41872 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/06/03 |
| 107 | 01 | 07 | 41873 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41874 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41875 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41876 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41877 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41878 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41879 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.692.990,61 | 31.747,46 | 2.747.390,62 | 3.326,20 | 2.683.154,17 | 64.236,45 | 62.597,05 |
| TOTAL (ACUMULADO) : | 2.692.990,61 | 31.747,46 | 2.747.390,62 | 3.326,20 | 2.683.154,17 | 64.236,45 | 62.597,05 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 41880 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41881 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41882 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41883 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41884 | Cadeira para crianças | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | | 29,32 | 12 | 29,32 | 2019/05/30 |
| 107 | 01 | 07 | 41885 | Cadeira CD 18 com 450 Alt. c/ assento | 01 | 2004/08/04 | 58,05 | | | | 58,05 | 100.00 | 100.00 | | | 58,05 | 12 | 58,05 | 2019/05/30 |
| 107 | 01 | 07 | 41886 | Cadeira CD 18 com 450 Alt. c/ assento | 01 | 2004/08/04 | 58,05 | | | | 58,05 | 100.00 | 100.00 | | | 58,05 | 12 | 58,05 | 2019/05/30 |
| 107 | 01 | 07 | 41887 | Cadeira CD 18 com 450 Alt. c/ assento | 01 | 2004/08/04 | 58,05 | | | | 58,05 | 100.00 | 100.00 | | | 58,05 | 12 | 58,05 | 2019/05/30 |
| 107 | 01 | 07 | 41888 | Cadeira CD 18 com 450 Alt. c/ assento | 01 | 2004/08/04 | 58,05 | | | | 58,05 | 100.00 | 100.00 | | | 58,05 | 12 | 58,05 | 2019/05/30 |
| 107 | 01 | 07 | 41889 | Cadeira CD 18 com 450 Alt. c/ assento | 01 | 2004/08/04 | 58,05 | | | | 58,05 | 100.00 | 100.00 | | | 58,05 | 12 | 58,05 | 2019/05/30 |
| 107 | 01 | 17 | 41890 | Estante simples c/2 exp. periódicos | 01 | 2004/08/04 | 168,20 | | | | 168,20 | 100.00 | 100.00 | | | 168,20 | 12 | 168,20 | 2019/05/30 |
| 107 | 01 | 99 | 41891 | Caixa de Albuns | 01 | 2004/08/04 | 114,35 | | | | 114,35 | 100.00 | 100.00 | | | 114,35 | 12 | 114,35 | 2019/05/30 |
| 107 | 01 | 17 | 41892 | Estantes simples 1524 c/4 modulos com 16 | 01 | 2004/08/04 | 375,80 | | | | 375,80 | 100.00 | 100.00 | | | 375,80 | 12 | 375,80 | 2019/05/30 |
| 107 | 01 | 17 | 41893 | Estante de face dupla 1524 c/3 modulos com 24 | 01 | 2004/08/04 | 1.026,05 | | | | 1.026,05 | 12.50 | 12.50 | | | 1.026,05 | 12 | 1.026,05 | 2019/05/30 |
| 107 | 01 | 20 | 41894 | Mesa aparelhagem e TV | 01 | 2004/08/04 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | | 70,37 | 12 | 70,37 | 2019/05/30 |
| 107 | 01 | 17 | 41895 | Estante simples c/ 2 prt vídeo+1 cx cd's+ 1 prt | 01 | 2004/08/04 | 153,41 | | | | 153,41 | 100.00 | 100.00 | | | 153,41 | 12 | 153,41 | 2019/05/30 |
| 107 | 01 | 99 | 41896 | Painel em corticite de exposição 84x162cm | 01 | 2004/08/04 | 187,66 | | | | 187,66 | 12.50 | 12.50 | | 187,66 | | | | |
| 107 | 01 | 99 | 41897 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41898 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41899 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41900 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41901 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41902 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41903 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41904 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41905 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41906 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | | 23,46 | 100.00 | 100.00 | | | 23,46 | 12 | 23,46 | 2019/05/30 |
| 107 | 01 | 99 | 41907 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.695.804,82 | | | 31.747,46 | 2.750.204,83 | | | 3.326,20 | 2.683.341,83 | 66.863,00 | | 65.223,60 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.695.804,82 | | | 31.747,46 | 2.750.204,83 | | | 3.326,20 | 2.683.341,83 | 66.863,00 | | 65.223,60 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 41908 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41909 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41910 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41911 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41912 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41913 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41914 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41915 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 99 | 41916 | Pufs de 400 em espuma de alta | 01 | 2004/08/04 | 46,92 | | | | 46,92 | 100.00 | 100.00 | | | 46,92 | 12 | 46,92 | 2019/05/30 |
| 107 | 01 | 24 | 41917 | Sofá NL em madeira de faia com almofada | 01 | 2004/08/04 | 165,39 | | | | 165,39 | 100.00 | 100.00 | | 165,39 | | | | |
| 107 | 01 | 24 | 41918 | Sofá NL em madeira de faia com almofada | 01 | 2004/08/04 | 165,39 | | | | 165,39 | 100.00 | 100.00 | | 165,39 | | | | |
| 107 | 01 | 24 | 41919 | Sofá NL em madeira de faia com almofada | 01 | 2004/08/04 | 165,39 | | | | 165,39 | 100.00 | 100.00 | | 165,39 | | | | |
| 107 | 01 | 24 | 41920 | Sofá NL em madeira de faia com almofada | 01 | 2004/08/04 | 165,39 | | | | 165,39 | 100.00 | 100.00 | | 165,39 | | | | |
| 107 | 01 | 24 | 41921 | Sofá NL em madeira de faia com almofada | 01 | 2004/08/04 | 165,39 | | | | 165,39 | 100.00 | 100.00 | | | 165,39 | 12 | 165,39 | 2019/05/30 |
| 107 | 01 | 20 | 41922 | Mesa Mod.M6 | 01 | 2004/08/04 | 102,04 | | | | 102,04 | 100.00 | 100.00 | | 102,04 | | | | |
| 107 | 01 | 20 | 41923 | Mesa redonda mod.M1 | 01 | 2004/08/04 | 119,64 | | | | 119,64 | 100.00 | 100.00 | | 119,64 | | | | |
| 107 | 01 | 20 | 41924 | Mesa redonda mod.M1 | 01 | 2004/08/04 | 119,64 | | | | 119,64 | 100.00 | 100.00 | | 119,64 | | | | |
| 107 | 01 | 20 | 41925 | Mesa redonda mod.M1 | 01 | 2004/08/04 | 119,64 | | | | 119,64 | 100.00 | 100.00 | | 119,64 | | | | |
| 107 | 01 | 20 | 41926 | Mesa redonda mod.M1 | 01 | 2004/08/04 | 119,64 | | | | 119,64 | 100.00 | 100.00 | | 119,64 | | | | |
| 107 | 01 | 20 | 41927 | Mesa Mod.M6 | 01 | 2004/08/04 | 153,65 | | | | 153,65 | 100.00 | 100.00 | | 153,65 | | | | |
| 107 | 01 | 20 | 41928 | Mesa Mod.M6 | 01 | 2004/08/04 | 153,65 | | | | 153,65 | 100.00 | 100.00 | | 153,65 | | | | |
| 107 | 01 | 20 | 41929 | Mesa Mod.M6 | 01 | 2004/08/04 | 153,65 | | | | 153,65 | 100.00 | 100.00 | | 153,65 | | | | |
| 107 | 01 | 20 | 41930 | Mesa Mod.M6 | 01 | 2004/08/04 | 153,65 | | | | 153,65 | 100.00 | 100.00 | | 153,65 | | | | |
| 107 | 01 | 07 | 41931 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41932 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41933 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41934 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41935 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.698.395,85 | 31.747,46 | 2.752.795,86 | 3.326,20 | 2.685.345,19 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.698.395,85 | 31.747,46 | 2.752.795,86 | 3.326,20 | 2.685.345,19 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 41936 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41937 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41938 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41939 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41940 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41941 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41942 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41943 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41944 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41945 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41946 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41947 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41948 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41949 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41950 | Cadeira mod. CD17 | 01 | 2004/08/04 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 07 | 41951 | Cadeira CD 18 com 450 Alt. c/assento | 01 | 2004/08/04 | 58,05 | | | 58,05 | 100.00 | 100.00 | | 58,05 | | | | |
| 107 | 01 | 07 | 41952 | Cadeira CD 18 com 450 Alt. c/assento | 01 | 2004/08/04 | 58,05 | | | 58,05 | 100.00 | 100.00 | | 58,05 | | | | |
| 107 | 01 | 07 | 41953 | Cadeira CD 18 com 450 Alt. c/assento | 01 | 2004/08/04 | 58,05 | | | 58,05 | 100.00 | 100.00 | | 58,05 | | | | |
| 107 | 01 | 07 | 41954 | Cadeira CD 18 com 450 Alt. c/assento | 01 | 2004/08/04 | 58,05 | | | 58,05 | 100.00 | 100.00 | | 58,05 | | | | |
| 107 | 01 | 07 | 41955 | Cadeira CD 18 com 450 Alt. c/assento | 01 | 2004/08/04 | 58,05 | | | 58,05 | 100.00 | 100.00 | | 58,05 | | | | |
| 107 | 01 | 17 | 41957 | Estante simples c/2 exp. periódicos | 01 | 2004/08/04 | 168,19 | | | 168,19 | 100.00 | 100.00 | | 168,19 | | | | |
| 107 | 01 | 99 | 41958 | Caixa de Albuns | 01 | 2004/08/04 | 114,35 | | | 114,35 | 100.00 | 100.00 | | 114,35 | | | | |
| 107 | 01 | 99 | 41959 | Caixa de Albuns | 01 | 2004/08/04 | 114,35 | | | 114,35 | 100.00 | 100.00 | | 114,35 | | | | |
| 107 | 01 | 17 | 41960 | Estante simples 1524 c/4 modulos com 16 | 01 | 2004/08/04 | 375,79 | | | 375,79 | 12.50 | 12.50 | | 375,79 | | | | |
| 107 | 01 | 17 | 41961 | Estante dupla 1524 c/4 modulos com 32 | 01 | 2004/08/04 | 1.436,09 | | | 1.436,09 | 12.50 | 12.50 | | 1.436,09 | | | | |
| 107 | 01 | 17 | 41963 | Estante simples c/2 prt vídeo + 1 cx cd's + 1 prt | 01 | 2004/08/04 | 153,42 | | | 153,42 | 12.50 | 12.50 | | 153,42 | | | | |
| 107 | 01 | 99 | 41964 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41965 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41966 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.701.558,47 | | 31.747,46 | 2.755.958,48 | | | 3.326,20 | 2.688.507,81 | 67.450,67 | | 65.811,27 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.701.558,47 | | 31.747,46 | 2.755.958,48 | | | 3.326,20 | 2.688.507,81 | 67.450,67 | | 65.811,27 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 41967 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41968 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41969 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41970 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41971 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41972 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41973 | Almofada forrada a tecido | 01 | 2004/08/04 | 23,46 | | | 23,46 | 100.00 | 100.00 | | 23,46 | | | | |
| 107 | 01 | 99 | 41974 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41975 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41976 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41977 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41978 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41979 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41980 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41981 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41982 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 107 | 01 | 99 | 41983 | Puf de 400 diametro em espuma de alta | 01 | 2004/08/04 | 46,92 | | | 46,92 | 100.00 | 100.00 | | 46,92 | | | | |
| 106 | 02 | 99 | 42076 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42077 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42078 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42079 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42080 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42081 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42082 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42083 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42084 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42085 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42086 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.702.626,72 | 31.747,46 | 2.757.026,73 | 3.326,20 | 2.689.576,06 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.702.626,72 | 31.747,46 | 2.757.026,73 | 3.326,20 | 2.689.576,06 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42087 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42088 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42089 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42090 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42091 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42092 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42093 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42094 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42095 | Mesa Multipla 29.04 | 01 | 2004/07/27 | 39,53 | | | 39,53 | 100.00 | 100.00 | | 39,53 | | | | |
| 106 | 02 | 99 | 42096 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42097 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42098 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42099 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42100 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42101 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42102 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42103 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42104 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42105 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42106 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42107 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42108 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42109 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42110 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42111 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42112 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42113 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42114 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |

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|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.703.305,68 | 31.747,46 | 2.757.705,69 | | 3.326,20 | 2.690.255,02 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.703.305,68 | 31.747,46 | 2.757.705,69 | | 3.326,20 | 2.690.255,02 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42115 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42116 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42117 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42118 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42119 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42120 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42121 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42122 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42123 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42124 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42125 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42126 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42127 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42128 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42129 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42130 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42131 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42132 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42133 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42134 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42135 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42136 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42137 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42138 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42139 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42140 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42141 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42142 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |

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|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.703.781,96 | 31.747,46 | 2.758.181,97 | | 3.326,20 | 2.690.731,30 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.703.781,96 | 31.747,46 | 2.758.181,97 | | 3.326,20 | 2.690.731,30 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42143 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42144 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42145 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42146 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42147 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42148 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42149 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42150 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42151 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42152 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42153 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42154 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42155 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42156 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42157 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42158 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42159 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42160 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42161 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42162 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42163 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42164 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,01 | | | 17,01 | 100.00 | 100.00 | | 17,01 | | | | |
| 106 | 02 | 99 | 42165 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42166 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42167 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42168 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42169 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42170 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.704.258,18 | 31.747,46 | 2.758.658,19 | | 3.326,20 | 2.691.207,52 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.704.258,18 | 31.747,46 | 2.758.658,19 | | 3.326,20 | 2.691.207,52 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42171 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42172 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42173 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42174 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42175 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42176 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42177 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42178 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42179 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42180 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42181 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42182 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42183 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42184 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42185 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42186 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42187 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42188 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42189 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42190 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42191 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42192 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42193 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42194 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42195 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42196 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42197 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42198 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.704.734,18 | 31.747,46 | 2.759.134,19 | 3.326,20 | 2.691.683,52 | 67.450,67 | 65.811,27 |
| TOTAL (ACUMULADO) : | 2.704.734,18 | 31.747,46 | 2.759.134,19 | 3.326,20 | 2.691.683,52 | 67.450,67 | 65.811,27 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42199 | Cadeira 01.04-1 | 01 | 2004/07/27 | 17,00 | | | 17,00 | 100.00 | 100.00 | | 17,00 | | | | |
| 106 | 02 | 99 | 42200 | Secretaria 32.01 | 01 | 2004/07/27 | 123,74 | | | 123,74 | 100.00 | 100.00 | | 123,74 | | | | |
| 106 | 02 | 99 | 42201 | Cadeira Estofada 10.05 | 01 | 2004/07/27 | 32,25 | | | 32,25 | 100.00 | 100.00 | | 32,25 | | | | |
| 106 | 02 | 99 | 42203 | Cadeira Estofada 10.05 | 01 | 2004/07/27 | 32,25 | | | 32,25 | 100.00 | 100.00 | | 32,25 | | | | |
| 106 | 02 | 99 | 42204 | Armário Fechado 51.02 metálico | 01 | 2004/07/27 | 129,02 | | | 129,02 | 100.00 | 100.00 | | 129,02 | | | | |
| 106 | 02 | 99 | 42206 | Mesa circular 37.04 | 01 | 2004/07/27 | 67,44 | | | 67,44 | 100.00 | 100.00 | | 67,44 | | | | |
| 106 | 02 | 99 | 42207 | Mesa circular 37.04 | 01 | 2004/07/27 | 67,44 | | | 67,44 | 100.00 | 100.00 | | 67,44 | | | | |
| 106 | 02 | 99 | 42208 | Mesa circular 37.04 | 01 | 2004/07/27 | 67,44 | | | 67,44 | 100.00 | 100.00 | | 67,44 | | | | |
| 106 | 02 | 99 | 42224 | Camas de pinho c/colchão de espuma de 1,00 | 01 | 2004/04/07 | 89,60 | | | 89,60 | 100.00 | 100.00 | | 89,60 | | | | |
| 106 | 02 | 99 | 42225 | Comoda c/espelho "casa das bonecas" | 01 | 2004/04/07 | 87,10 | | | 87,10 | 100.00 | 100.00 | | 87,10 | | | | |
| 106 | 02 | 99 | 42226 | Guarda Vestidos "casa das bonecas" | 01 | 2004/04/07 | 79,18 | | | 79,18 | 100.00 | 100.00 | | 79,18 | | | | |
| 106 | 02 | 99 | 42227 | Mesa de Cabeceira "casa das bonecas" | 01 | 2004/04/07 | 18,87 | | | 18,87 | 100.00 | 100.00 | | 18,87 | | | | |
| 106 | 02 | 99 | 42228 | Fogão de cozinha | 01 | 2004/04/07 | 117,88 | | | 117,88 | 100.00 | 100.00 | | 117,88 | | | | |
| 106 | 02 | 99 | 42229 | Banca lava louça cozinha | 01 | 2004/04/07 | 111,78 | | | 111,78 | 100.00 | 100.00 | | 111,78 | | | | |
| 106 | 02 | 99 | 42230 | Louceiro cozinha | 01 | 2004/04/07 | 147,49 | | | 147,49 | 100.00 | 100.00 | | 147,49 | | | | |
| 106 | 02 | 99 | 42231 | Mesa quadrada 60x60 | 01 | 2004/04/07 | 52,55 | | | 52,55 | 100.00 | 100.00 | | 52,55 | | | | |
| 106 | 02 | 99 | 42232 | Cadeira Pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 42233 | Cadeira Pinho | 01 | 2004/04/07 | 32,58 | | | 32,58 | 100.00 | 100.00 | | 32,58 | | | | |
| 106 | 02 | 99 | 42234 | Mesa Biblioteca | 01 | 2004/04/07 | 101,22 | | | 101,22 | 100.00 | 100.00 | | 101,22 | | | | |
| 106 | 02 | 99 | 42235 | Sofá grade c/ 1,5 | 01 | 2004/04/07 | 133,59 | | | 133,59 | 100.00 | 100.00 | | 133,59 | | | | |
| 106 | 02 | 99 | 42236 | Sofás pequenos c/ 0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 42237 | Sofás pequenos c/ 0.5 | 01 | 2004/04/07 | 48,03 | | | 48,03 | 100.00 | 100.00 | | 48,03 | | | | |
| 106 | 02 | 99 | 42238 | Armário de dupla função | 01 | 2004/04/07 | 117,29 | | | 117,29 | 100.00 | 100.00 | | 117,29 | | | | |
| 106 | 02 | 99 | 42239 | Estante aberta c/ 12 cestas | 01 | 2004/04/07 | 138,93 | | | 138,93 | 100.00 | 100.00 | | 138,93 | | | | |
| 106 | 02 | 99 | 42240 | Grades divisorias de pinho | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 42241 | Grades divisorias de pinho | 01 | 2004/04/07 | 33,54 | | | 33,54 | 100.00 | 100.00 | | 33,54 | | | | |
| 106 | 02 | 99 | 42242 | Teatro de Fantoches | 01 | 2004/04/07 | 147,61 | | | 147,61 | 100.00 | 100.00 | | 147,61 | | | | |
| 106 | 02 | 99 | 42243 | Cavalete de pintura com copos | 01 | 2004/04/07 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.706.952,99 | | 31.747,46 | 2.761.353,00 | | | 3.326,20 | 2.693.902,33 | 67.450,67 | | 65.811,27 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.706.952,99 | | 31.747,46 | 2.761.353,00 | | | 3.326,20 | 2.693.902,33 | 67.450,67 | | 65.811,27 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42244 | Arca de madeira | 01 | 2004/04/07 | 91,25 | | | | 91,25 | 100.00 | 100.00 | | 91,25 | | | | |
| 106 | 02 | 99 | 42245 | Espelho de parede | 01 | 2004/04/07 | 101,05 | | | | 101,05 | 100.00 | 100.00 | | 101,05 | | | | |
| 106 | 03 | 99 | 42246 | Kit comp. por DM950 + 2 TT 1550+ HF125 FunKmaster Kit | 01 | 2004/08/27 | 551,26 | | | | 551,26 | 14.28 | 14.29 | | 551,26 | | | | |
| 107 | 06 | 05 | 42252 | Lavadouro inox c/ cuba e escorredouro, alçado de 85mm, 1 prateleira e sifão | 02 | 2004/05/17 | 395,96 | | | | 395,96 | 12.50 | 12.50 | | 395,96 | | | | |
| 106 | 03 | 99 | 42367 | DVD AG 336K | 08 | 2004/02/09 | 71,40 | | | | 71,40 | 100.00 | 100.00 | | 71,40 | | | | |
| 106 | 03 | 99 | 42373 | Suporte Tecto p/ proj. multimedia | 08 | 2004/02/18 | 102,39 | | | | 102,39 | 100.00 | 100.00 | | | 102,39 | 12 | 102,39 | 2019/05/07 |
| 106 | 03 | 99 | 42396 | DVD Upxus SMT898S | 08 | 2004/02/08 | 47,00 | | | | 47,00 | 100.00 | 100.00 | | | 47,00 | 12 | 47,00 | 2019/05/08 |
| 106 | 02 | 99 | 42399 | Tabelas c/pe play | 08 | 2004/02/11 | 39,19 | | | | 39,19 | 100.00 | 100.00 | | | 39,19 | 12 | 39,19 | 2019/05/08 |
| 106 | 01 | 04 | 42400 | Baliza Futebol | 08 | 2004/02/11 | 69,90 | | | | 69,90 | 100.00 | 100.00 | | | 69,90 | 12 | 69,90 | 2019/05/08 |
| 104 | 06 | 18 | 42418 | Máq. Fotográfica HP Photosmart 7350 | 08 | 2004/01/02 | 199,90 | | | | 199,90 | 100.00 | 100.00 | | 199,90 | | | | |
| 107 | 06 | 04 | 42421 | Máquina de café Flama | 08 | 2004/01/14 | 93,99 | | | | 93,99 | 100.00 | 100.00 | | 93,99 | | | | |
| 107 | 06 | 04 | 42423 | Chaleira Flama 1800W IX. 721 FL | 08 | 2004/01/14 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 106 | 01 | 99 | 42476 | MOLA PONI REF.JI-300B | 01 | 2004/09/28 | 891,40 | | | | 891,40 | 12.50 | 12.50 | | 891,40 | | | | |
| 102 | 01 | 13 | 42480 | TELEFONE DIGITAL ERICSSON DBC 3212 | 01 | 2004/03/04 | 238,12 | | | | 238,12 | 12.50 | 12.50 | | 238,12 | | | | |
| 102 | 01 | 13 | 42481 | TELEFONE DIGITAL ERICSSON DBC 3210 | 01 | 2004/03/04 | 125,42 | | | | 125,42 | 12.50 | 12.50 | | 125,42 | | | | |
| 106 | 03 | 15 | 42482 | RADIO LEITOR CD AZ1310 | 01 | 2004/11/15 | 82,10 | | | | 82,10 | 20.00 | 20.00 | | 82,10 | | | | |
| 107 | 01 | 21 | 42484 | BULEVAR PAPELEIRA BASCULANTE 48LT | 01 | 2004/09/30 | 258,03 | | | | 258,03 | 12.50 | 12.50 | | 258,03 | | | | |
| 107 | 01 | 21 | 42485 | BULEVAR PAPELEIRA BASCULANTE 48LT | 01 | 2004/09/30 | 258,04 | | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 42486 | BULEVAR PAPELEIRA BASCULANTE 48LT | 01 | 2004/09/30 | 258,04 | | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 01 | 21 | 42487 | BULEVAR PAPELEIRA BASCULANTE 48LT | 01 | 2004/09/30 | 258,04 | | | | 258,04 | 12.50 | 12.50 | | 258,04 | | | | |
| 107 | 08 | 04 | 42489 | SECADOR CABELO FIXO JOHSON 1000 | | 2004/10/26 | 60,99 | | | | 60,99 | 20.00 | 20.00 | | 60,99 | | | | |
| 107 | 08 | 04 | 42490 | SECADOR CABELO FIXO JOHSON 1000 | | 2004/10/26 | 60,99 | | | | 60,99 | 20.00 | 20.00 | | 60,99 | | | | |
| 107 | 08 | 04 | 42491 | SECADOR CABELO FIXO JOHSON 1000 | | 2004/10/26 | 60,99 | | | | 60,99 | 20.00 | 20.00 | | 60,99 | | | | |
| 107 | 08 | 04 | 42496 | SECADOR CABELO FIXO JOHSON 1000 | | 2004/10/26 | 60,99 | | | | 60,99 | 20.00 | 20.00 | | 60,99 | | | | |
| 107 | 08 | 04 | 42498 | SECADOR CABELO FIXO JOHSON 1000 | | 2004/10/26 | 60,99 | | | | 60,99 | 20.00 | 20.00 | | 60,99 | | | | |
| 103 | 01 | 01 | 42500 | ARMARIO PERSIANA 1200*420*1980 MM CINZA | 01 | 2004/10/21 | 341,31 | | | | 341,31 | 12.50 | 12.50 | | 341,31 | | | | |
| 103 | 01 | 10 | 42501 | MESA REUNIAO DIAM. 1100 C/ TAMPO CEREJEIRA | 01 | 2004/10/14 | 145,44 | | | | 145,44 | 12.50 | 12.50 | | 145,44 | | | | |
| 103 | 01 | 01 | 42502 | ARMARIO C/ PERSIANA 1980*1200 CINZA | 01 | 2004/10/20 | 355,88 | | | | 355,88 | 12.50 | 12.50 | | 355,88 | | | | |
| 107 | 01 | 02 | 42503 | ARMARIO VESTIARIO METALICO 1 CACIFO | 01 | 2004/10/21 | 52,78 | | | | 52,78 | 12.50 | 12.50 | | 52,78 | | | | |
| 107 | 01 | 02 | 42504 | ARMARIO VESTIARIO METALICO 1 CACIFO | 01 | 2004/10/21 | 52,78 | | | | 52,78 | 12.50 | 12.50 | | 52,78 | | | | |
| 107 | 01 | 02 | 42505 | ARMARIO VESTIARIO METALICO 1 CACIFO | 01 | 2004/10/21 | 52,78 | | | | 52,78 | 12.50 | 12.50 | | 52,78 | | | | |
| 107 | 01 | 02 | 42506 | ARMARIO VESTIARIO METALICO 1 CACIFO | 01 | 2004/10/21 | 52,78 | | | | 52,78 | 12.50 | 12.50 | | 52,78 | | | | |
| 107 | 01 | 02 | 42507 | ARMARIO VESTIARIO METALICO 1 CACIFO | 01 | 2004/10/21 | 52,78 | | | | 52,78 | 12.50 | 12.50 | | 52,78 | | | | |
| 107 | 01 | 02 | 42508 | ARMARIO VESTIARIO METALICO 2 CACIFOS | 01 | 2004/10/21 | 87,97 | | | | 87,97 | 12.50 | 12.50 | | 87,97 | | | | |
| 107 | 01 | 02 | 42509 | ARMARIO VESTIARIO METALICO 2 CACIFOS | 01 | 2004/10/21 | 87,97 | | | | 87,97 | 12.50 | 12.50 | | 87,97 | | | | |
| 107 | 01 | 02 | 42510 | ARMARIO VESTIARIO METALICO 2 CACIFOS | 01 | 2004/10/21 | 87,97 | | | | 87,97 | 12.50 | 12.50 | | 87,97 | | | | |
| 107 | 01 | 02 | 42511 | ARMARIO VESTIARIO METALICO 2 CACIFOS | 01 | 2004/10/21 | 87,97 | | | | 87,97 | 12.50 | 12.50 | | 87,97 | | | | |
| 107 | 01 | 02 | 42512 | ARMARIO VESTIARIO METALICO 2 CACIFOS | 01 | 2004/10/21 | 87,96 | | | | 87,96 | 12.50 | 12.50 | | 87,96 | | | | |
| 107 | 05 | 02 | 42513 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2004/10/26 | 54,61 | | | | 54,61 | 12.50 | 12.50 | | 54,61 | | | | |
| 107 | 06 | 04 | 42514 | MICROONDAS ELECTRONIA WD800 | 01 | 2004/10/29 | 52,39 | | | | 52,39 | 12.50 | 12.50 | | 52,39 | | | | |
| 107 | 01 | 21 | 42515 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,99 | | | | 25,99 | 12.50 | 12.50 | | 25,99 | | | | |
| 107 | 01 | 21 | 42516 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42517 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.713.164,06 | 31.747,46 | 2.767.564,07 | 3.326,20 | 2.699.854,92 | 67.709,15 | 66.069,75 |
| TOTAL (ACUMULADO) : | 2.713.164,06 | 31.747,46 | 2.767.564,07 | 3.326,20 | 2.699.854,92 | 67.709,15 | 66.069,75 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 21 | 42518 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42519 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42520 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42521 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42522 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42523 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42524 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42525 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42526 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42527 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42528 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42529 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42530 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42531 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42532 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42533 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42534 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42535 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42536 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42537 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42538 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42539 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42540 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42541 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42542 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42543 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42544 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42545 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42546 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42547 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42548 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42549 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42550 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42551 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42552 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42553 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42554 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42555 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42556 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42557 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42558 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42559 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42560 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42561 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42562 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42563 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 107 | 01 | 21 | 42564 | PAPELEIRA 50LT, VERDE DE POLIETILENO | 01 | 2004/10/27 | 25,80 | | | | 25,80 | 12.50 | 12.50 | | 25,80 | | | | |
| 106 | 03 | 17 | 42565 | LEITOR DVD ELECTRONIA DS8/700 | 01 | 2004/11/30 | 60,99 | | | | 60,99 | 14.28 | 14.29 | | 60,99 | | | | |
| 106 | 02 | 99 | 42568 | LOUCEIRO COZINHA PINHO MOBILIARIO PEDAGOGICO | 01 | 2004/11/25 | 147,49 | | | | 147,49 | 12.50 | 12.50 | | 147,49 | | | | |
| 106 | 02 | 99 | 42569 | LOUCEIRO COZINHA PINHO MOBILIARIO PEDAGOGICO | 01 | 2004/11/25 | 147,49 | | | | 147,49 | 12.50 | 12.50 | | 147,49 | | | | |
| 104 | 06 | 19 | 42570 | MAQUINA FOTOGRAFICA DIGITAL FUJI FX A-120 | 01 | 2004/11/02 | 140,45 | | | | 140,45 | 20.00 | 20.00 | | 140,45 | | | | |
| 104 | 06 | 19 | 42571 | MAQUINA FOTOGRAFICA DIGITAL FUJI FX A-120 | 01 | 2004/11/02 | 140,45 | | | | 140,45 | 20.00 | 20.00 | | 140,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.715.013,53 | 31.747,46 | 2.769.413,54 | 3.326,20 | 2.701.704,39 | 67.709,15 | 66.069,75 |
| TOTAL (ACUMULADO) : | 2.715.013,53 | 31.747,46 | 2.769.413,54 | 3.326,20 | 2.701.704,39 | 67.709,15 | 66.069,75 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 01 | 42572 | ARMARIO CONTABILIDADE 1600*950 | 01 | 2004/11/09 | 140,75 | | | 140,75 | 12.50 | 12.50 | 140,75 | | | | |
| 106 | 01 | 99 | 42573 | AQUECEDOR SAUNA HARVIA TRMONATOR M80E | 01 | 2004/11/03 | 289,70 | | | 289,70 | 12.50 | 12.50 | 289,70 | | | | |
| 106 | 01 | 99 | 42574 | AQUECEDOR SAUNA HARVIA TRMONATOR M80E | 01 | 2004/11/03 | 289,71 | | | 289,71 | 12.50 | 12.50 | 289,71 | | | | |
| 107 | 06 | 05 | 42575 | ARMARIO LOUÇA FECHADO EM AÇO INOX AISI 304 | 01 | 2004/12/02 | 1.029,22 | | | 1.029,22 | 12.50 | 12.50 | | 1.029,22 | 12 | 1.029,22 | 2019/04/04 |
| 111 | 02 | 01 | 42576 | MARTELO GBH 2-22RE | 01 | 2004/03/17 | 205,75 | | | 205,75 | 25.00 | 25.00 | 205,75 | | | | |
| 107 | 06 | 03 | 42578 | FORNO ELECTRICO 26LT LOREX 1010 | 01 | 2004/09/10 | 229,30 | | | 229,30 | 14.28 | 14.29 | 229,30 | | | | |
| 103 | 01 | 01 | 42579 | ARMARIO PERSIANA 1200*420*720 | 01 | 2004/09/30 | 279,74 | | | 279,74 | 12.50 | 12.50 | 279,74 | | | | |
| 103 | 01 | 01 | 42580 | ARMARIO PERSIANA 1200*420*720 | 01 | 2004/09/30 | 279,73 | | | 279,73 | 12.50 | 12.50 | 279,73 | | | | |
| 104 | 06 | 18 | 42581 | CAMARA VIDEO CANON XM2 | 01 | 2004/09/03 | 2.468,02 | | | 2.468,02 | 20.00 | 20.00 | 2.468,02 | | | | |
| 107 | 06 | 03 | 42582 | MONOLUME INDUSTRIAL A GAS OLIS FOGV50 | 01 | 2004/10/08 | 645,33 | | | 645,33 | | | | 645,33 | | | |
| 107 | 06 | 03 | 42583 | FOGAO GAS 4Q + FORNO GAS OLIS 74/2CGG | 01 | 2004/10/08 | 2.158,72 | | | 2.158,72 | 14.28 | 14.29 | | 2.158,72 | 12 | 2.158,72 | 2019/05/08 |
| 107 | 06 | 03 | 42584 | FRY-TOP LISO GAS BANCADA OLIS 40SGFT | 01 | 2004/10/08 | 832,76 | | | 832,76 | 14.28 | 14.29 | | 832,76 | 12 | 832,76 | 2019/05/08 |
| 107 | 06 | 03 | 42585 | FRITADEIRA BANCADA ELECTRICA OLIS 41SEFR | 01 | 2004/10/08 | 1.021,60 | | | 1.021,60 | 14.28 | 14.29 | 1.021,60 | | | | |
| 107 | 06 | 02 | 42586 | ARM. FRIGORIFICO GN 2/1 FRIEMO AFV701 | 01 | 2004/10/08 | 1.255,71 | | | 1.255,71 | 14.28 | 14.29 | 1.255,71 | | | | |
| 107 | 06 | 02 | 42587 | ARCA CONGELADORA CUBA ALUMINIO COFRIAL 170C7I | 01 | 2004/10/08 | 228,86 | | | 228,86 | 14.28 | 14.29 | 228,86 | | | | |
| 107 | 06 | 04 | 42588 | TRITURADOR EM AÇO INOX ROBOT COUPE | 01 | 2004/10/08 | 293,48 | | | 293,48 | 12.50 | 12.50 | 293,48 | | | | |
| 107 | 06 | 04 | 42589 | CORTADORA CARNE FRIAS RGV DOLLY 250/S CEV | 01 | 2004/10/08 | 373,59 | | | 373,59 | 12.50 | 12.50 | | 373,59 | 12 | 373,59 | 2019/05/08 |
| 107 | 06 | 04 | 42590 | CORTADORA DE LEGUMES ROBOTCOUPE CL 50 MONOFASICO | 01 | 2004/10/08 | 1.234,08 | | | 1.234,08 | 12.50 | 12.50 | 1.234,08 | | | | |
| 107 | 06 | 04 | 42591 | DESCASCADORA BATATAS 10KG MACINDAL TR 3 | 01 | 2004/10/08 | 997,41 | | | 997,41 | 12.50 | 12.50 | 997,41 | | | | |
| 107 | 06 | 05 | 42592 | ESCAPARATE EM AÇO INOX 85MM 1 PRATELEIRA INFERIOR | 01 | 2004/10/08 | 342,12 | | | 342,12 | 12.50 | 12.50 | 342,12 | | | | |
| 109 | 02 | 04 | 42593 | ELECTROCUTOR DE INSCTOS WELL WE 150 S | 01 | 2004/10/08 | 217,45 | | | 217,45 | 14.28 | 14.29 | 217,45 | | | | |
| 107 | 06 | 04 | 42594 | SISTEMA EXTRACÇAO DE CHEIROS, FUMOS, GORDURAS | 01 | 2004/10/08 | 1.184,63 | | | 1.184,63 | 12.50 | 12.50 | 1.184,63 | | | | |
| 107 | 06 | 03 | 42595 | FOGAO INDUSTRIAL GAS MEIRELES FG 7541 | 01 | 2004/10/08 | 1.464,95 | | | 1.464,95 | 14.28 | 14.29 | 1.464,95 | | | | |
| 107 | 06 | 04 | 42596 | MAQUINA LAVAR LOUÇA ZODIACO GS 75 | 01 | 2004/10/08 | 1.610,33 | | | 1.610,33 | 12.50 | 12.50 | 1.610,33 | | | | |
| 107 | 06 | 02 | 42597 | FRIGORIFICO C/ 2 PORTAS COFRIFAQ 300BS | 01 | 2004/10/08 | 338,89 | | | 338,89 | 14.28 | 14.29 | 338,89 | | | | |
| 107 | 06 | 03 | 42598 | FORNO ELECTRICO DE 26 LT TEFAL | 01 | 2004/10/08 | 229,30 | | | 229,30 | 14.28 | 14.29 | 229,30 | | | | |
| 106 | 03 | 15 | 42600 | HI-FI PHILIPS C/ COLUNAS MC122 | 01 | 2004/06/07 | 126,16 | | | 126,16 | 20.00 | 20.00 | 126,16 | | | | |
| 106 | 03 | 15 | 42601 | HI-FI PHILIPS C/ COLUNAS MC122 | 01 | 2004/06/07 | 126,16 | | | 126,16 | 20.00 | 20.00 | 126,16 | | | | |
| 106 | 03 | 17 | 42602 | VIDEO PHILIPS C/ COMANDO VR 140 | 01 | 2004/06/07 | 147,84 | | | 147,84 | 14.28 | 14.29 | 147,84 | | | | |
| 106 | 03 | 10 | 42603 | GRAVADOR REPORTAGEM SONY ICD P/7 | 01 | 2004/06/07 | 151,57 | | | 151,57 | 20.00 | 20.00 | 151,57 | | | | |
| 106 | 03 | 17 | 42604 | LEITOR DVD ELECTRONIA DS-7000 | 01 | 2004/06/07 | 73,92 | | | 73,92 | 14.28 | 14.29 | 73,92 | | | | |
| 106 | 03 | 99 | 42605 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 106 | 03 | 99 | 42606 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 106 | 03 | 99 | 42607 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 106 | 03 | 99 | 42608 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 106 | 03 | 99 | 42609 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,65 | | | 24,65 | 14.28 | 14.29 | 24,65 | | | | |
| 106 | 03 | 99 | 42610 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 106 | 03 | 99 | 42611 | AUSCULTADOR C/ FIO PHILIPS/TECHNICS | 01 | 2004/06/07 | 24,64 | | | 24,64 | 14.28 | 14.29 | 24,64 | | | | |
| 104 | 06 | 19 | 42613 | MAQUINA FOTOGRÀFICA OLYMPUS COMP TRIP AF50+ESTOJO | 01 | 2004/09/25 | 48,30 | | | 48,30 | 20.00 | 20.00 | 48,30 | | | | |
| 107 | 01 | 99 | 42614 | ESCORREGA 1090 | 01 | 2004/09/01 | 1.391,53 | | | 1.391,53 | 12.50 | 12.50 | 1.391,53 | | | | |
| 107 | 01 | 99 | 42615 | ESCORREGA 1090 | 01 | 2004/09/01 | 1.391,53 | | | 1.391,53 | 12.50 | 12.50 | 1.391,53 | | | | |
| 107 | 06 | 03 | 42616 | FORNO ELECTRICO 26LTS TEFAL 522330 | 01 | 2004/09/10 | 229,31 | | | 229,31 | 14.28 | 14.29 | 229,31 | | | | |
| 106 | 02 | 15 | 42617 | QUADRO VERDE PARA GIZ 250*120 | 01 | 2004/10/28 | 106,45 | | | 106,45 | 12.50 | 12.50 | 106,45 | | | | |
| 106 | 02 | 15 | 42618 | QUADRO VERDE PARA GIZ 250*120 | 01 | 2004/10/28 | 106,45 | | | 106,45 | 12.50 | 12.50 | 106,45 | | | | |
| 106 | 02 | 15 | 42619 | QUADRO VERDE PARA GIZ 250*120 | 01 | 2004/10/28 | 106,45 | | | 106,45 | 12.50 | 12.50 | 106,45 | | | | |
| 106 | 02 | 15 | 42620 | QUADRO VERDE PARA GIZ 250*120 | 01 | 2004/10/28 | 106,45 | | | 106,45 | 12.50 | 12.50 | 106,45 | | | | |
| 118 | 05 | 04 | 42621 | PLACA ACRILICA 8MM C/ PUBLICIDADE | 01 | 2004/09/14 | 44,57 | | | 44,57 | 12.50 | 12.50 | 44,57 | | | | |
| 118 | 05 | 04 | 42622 | PLACA ACRILICA 8MM C/ PUBLICIDADE | 01 | 2004/09/14 | 44,57 | | | 44,57 | 12.50 | 12.50 | 44,57 | | | | |
| 118 | 05 | 04 | 42623 | PLACA ACRILICA 8MM C/ PUBLICIDADE | 01 | 2004/09/14 | 44,57 | | | 44,57 | 12.50 | 12.50 | 44,57 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.739.072,98 | 31.747,46 | 2.793.472,99 | 3.326,20 | 2.720.724,22 | 72.748,77 | 70.464,04 |
| TOTAL (ACUMULADO) : | 2.739.072,98 | 31.747,46 | 2.793.472,99 | 3.326,20 | 2.720.724,22 | 72.748,77 | 70.464,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 118 | 05 | 04 | 42624 | PLACA ACRILICA 8MM C/ PUBLICIDADE | 01 | 2004/09/14 | 44,57 | | | 44,57 | 12.50 | 12.50 | 44,57 | | | | |
| 118 | 05 | 04 | 42625 | PLACA ACRILICA 8MM C/ PUBLICIDADE | 01 | 2004/09/14 | 44,57 | | | 44,57 | 12.50 | 12.50 | 44,57 | | | | |
| 107 | 06 | 06 | 42626 | VIENA EMB. 3 FACAS MESA | 01 | 2004/11/26 | 43,07 | | | 43,07 | 25.00 | 25.00 | 43,07 | | | | |
| 107 | 06 | 06 | 42627 | TABULEIRO SELF SERVICE | 01 | 2004/11/26 | 74,28 | | | 74,28 | 25.00 | 25.00 | 74,28 | | | | |
| 107 | 06 | 06 | 42628 | 2 JOGOS 6 CHAVENAS ALMOÇO 25CL | 01 | 2004/11/26 | 22,93 | | | 22,93 | 25.00 | 25.00 | 22,93 | | | | |
| 107 | 06 | 06 | 42629 | 12 PACKS 6 COPOS NORVEGE 20CL | 01 | 2004/11/26 | 28,71 | | | 28,71 | 25.00 | 25.00 | 28,71 | | | | |
| 107 | 06 | 03 | 42630 | PANELA ROCHEDO N24 200 | 01 | 2004/11/26 | 7,18 | | | 7,18 | 14.28 | 14.29 | 7,18 | | | | |
| 107 | 06 | 06 | 42631 | 70 TIGELAS MARDOURO N°12 6509 | 01 | 2004/11/26 | 101,20 | | | 101,20 | 25.00 | 25.00 | 101,20 | | | | |
| 107 | 06 | 06 | 42632 | 4 COLHERES TRAVESSA INOX 710600 | 01 | 2004/11/26 | 6,00 | | | 6,00 | 25.00 | 25.00 | 6,00 | | | | |
| 107 | 06 | 06 | 42633 | 12 VIENA EMB. 6 COLHERES MESA | 01 | 2004/11/26 | 17,95 | | | 17,95 | 25.00 | 25.00 | 17,95 | | | | |
| 107 | 06 | 06 | 42634 | 12 VIENA EMB. 6 COLHERES S/ MESA | 01 | 2004/11/26 | 17,95 | | | 17,95 | 25.00 | 25.00 | 17,95 | | | | |
| 107 | 06 | 06 | 42635 | 2 ESCUMADEIRAS INOX N° 12 7409 | 01 | 2004/11/26 | 5,58 | | | 5,58 | 25.00 | 25.00 | 5,58 | | | | |
| 107 | 06 | 06 | 42636 | 4 CONCHAS INOX N° 12 7419 | 01 | 2004/11/26 | 13,96 | | | 13,96 | 25.00 | 25.00 | 13,96 | | | | |
| 107 | 06 | 06 | 42637 | AÇUCAREIRO INOX N° 3 | 01 | 2004/11/26 | 6,38 | | | 6,38 | 25.00 | 25.00 | 6,38 | | | | |
| 107 | 06 | 06 | 42638 | FACA P/ LEGUMES - AMARELO | 01 | 2004/11/26 | 1,85 | | | 1,85 | 25.00 | 25.00 | 1,85 | | | | |
| 107 | 06 | 06 | 42639 | FACA P/ DESOSSAR | 01 | 2004/11/26 | 3,99 | | | 3,99 | 25.00 | 25.00 | 3,99 | | | | |
| 107 | 06 | 06 | 42640 | 2 VIENA EMB. 6 COLHERES CHA | 01 | 2004/11/26 | 2,19 | | | 2,19 | 25.00 | 25.00 | 2,19 | | | | |
| 107 | 06 | 06 | 42641 | 12 VIENA EMB. 6 GARFOS MESA | 01 | 2004/11/26 | 17,94 | | | 17,94 | 25.00 | 25.00 | 17,94 | | | | |
| 107 | 06 | 06 | 42642 | 24 VIENA EMB. 3 FACAS S/MESA | 01 | 2004/11/26 | 43,07 | | | 43,07 | 25.00 | 25.00 | 43,07 | | | | |
| 107 | 06 | 06 | 42643 | 70 PRATOS MESA RISCA | 01 | 2004/11/26 | 73,89 | | | 73,89 | 25.00 | 25.00 | 73,89 | | | | |
| 107 | 06 | 06 | 42644 | 70 PRATOS S/MESA RISCA | 01 | 2004/11/26 | 69,79 | | | 69,79 | 25.00 | 25.00 | 69,79 | | | | |
| 107 | 06 | 06 | 42645 | 12 VIENA EMB. 6 GARFOS S/MESA | 01 | 2004/11/26 | 17,95 | | | 17,95 | 25.00 | 25.00 | 17,95 | | | | |
| 107 | 06 | 06 | 42646 | 18 CONJ. BASES PLACIMAT/COPOS | 01 | 2004/11/26 | 26,92 | | | 26,92 | 25.00 | 25.00 | 26,92 | | | | |
| 107 | 06 | 99 | 42647 | BACIA CANELADA N°4 | 01 | 2004/11/26 | 1,40 | | | 1,40 | 14.28 | 14.29 | 1,40 | | | | |
| 107 | 06 | 06 | 42648 | 2 ESCUMADEIRAS 23512 | 01 | 2004/11/26 | 6,98 | | | 6,98 | 14.28 | 14.29 | 6,98 | | | | |
| 107 | 06 | 03 | 42649 | 2 CAFETEIRAS INOX 4LT CF0140 | 01 | 2004/11/26 | 143,75 | | | 143,75 | 14.28 | 14.29 | 143,75 | | | | |
| 107 | 06 | 03 | 42650 | CAÇAROLA ALTA INOX HOTELARIA N°36 | 01 | 2004/11/11 | 71,59 | | | 71,59 | 14.28 | 14.29 | | 71,59 | 12 | 71,59 | 2019/05/08 |
| 107 | 06 | 03 | 42651 | PANELA INOX HOTELARIA N°36 | 01 | 2004/11/11 | 84,45 | | | 84,45 | 14.28 | 14.29 | | 84,45 | 12 | 84,45 | 2019/05/08 |
| 107 | 06 | 99 | 42652 | CONTENTOR P/LIXO 110L 412 | 01 | 2004/11/11 | 22,64 | | | 22,64 | 14.28 | 14.29 | 22,64 | | | | |
| 107 | 06 | 06 | 42653 | 9 ARCOROC PACK 6 COPOS NORVEGE 20 CL | 01 | 2004/11/11 | 21,54 | | | 21,54 | 14.28 | 14.29 | | 21,54 | 12 | 21,54 | 2019/05/08 |
| 107 | 06 | 04 | 42654 | VARINHA INDUSTRIAL | 01 | 2004/11/11 | 440,66 | | | 440,66 | 14.28 | 14.29 | 440,66 | | | | |
| 107 | 06 | 06 | 42655 | 50 PRATOS MESA RISCA | 01 | 2004/11/11 | 52,78 | | | 52,78 | 14.28 | 14.29 | | 52,78 | 12 | 52,78 | 2019/05/08 |
| 107 | 06 | 04 | 42656 | BALANÇA COZINHA INOX 5 KG | 01 | 2004/11/11 | 11,87 | | | 11,87 | 14.28 | 14.29 | 11,87 | | | | |
| 107 | 06 | 06 | 42657 | TRINCHANTE CARNE N°2 INOX | 01 | 2004/11/11 | 3,54 | | | 3,54 | 14.28 | 14.29 | | 3,54 | 12 | 3,54 | 2019/05/08 |
| 107 | 06 | 06 | 42658 | RASPADOR GRATER | 01 | 2004/11/11 | 1,30 | | | 1,30 | 14.28 | 14.29 | | 1,30 | 12 | 1,30 | 2019/05/08 |
| 107 | 06 | 06 | 42659 | 2 TERRINAS S/TAMPA INOX 4L | 01 | 2004/11/11 | 22,73 | | | 22,73 | 14.28 | 14.29 | | 22,73 | 12 | 22,73 | 2019/05/08 |
| 107 | 06 | 06 | 42660 | 2 CONCHAS INOX N°12 7419 | 01 | 2004/11/11 | 6,98 | | | 6,98 | 14.28 | 14.29 | | 6,98 | 12 | 6,98 | 2019/05/08 |
| 107 | 06 | 06 | 42661 | 2 COLHERES ESPARGUETE INOX | 01 | 2004/11/11 | 2,99 | | | 2,99 | 14.28 | 14.29 | | 2,99 | 12 | 2,99 | 2019/05/08 |
| 107 | 06 | 99 | 42662 | 2 SUPORTES P/PAPEL PLASTICO C/ ROLO | 01 | 2004/11/11 | 2,59 | | | 2,59 | 14.28 | 14.29 | | 2,59 | 12 | 2,59 | 2019/05/08 |
| 107 | 06 | 06 | 42663 | FACA LINHA SPIRIT 78.2003.20VD | 01 | 2004/11/11 | 3,59 | | | 3,59 | 14.28 | 14.29 | | 3,59 | 12 | 3,59 | 2019/05/08 |
| 107 | 06 | 06 | 42664 | 2 FACA LINHA SPIRIT VERDE | 01 | 2004/11/11 | 6,26 | | | 6,26 | 14.28 | 14.29 | | 6,26 | 12 | 6,26 | 2019/05/08 |
| 107 | 06 | 06 | 42665 | 2 FACA LINHA SPIRIT 78.2002.12VD | 01 | 2004/11/11 | 4,19 | | | 4,19 | 14.28 | 14.29 | | 4,19 | 12 | 4,19 | 2019/05/08 |
| 107 | 06 | 06 | 42666 | COADOR DOMPLEX MEDIO 319 | 01 | 2004/11/11 | 0,80 | | | 0,80 | 14.28 | 14.29 | | 0,80 | 12 | 0,80 | 2019/05/08 |
| 107 | 06 | 06 | 42667 | ABRE LATAS T.IMINENTE | 01 | 2004/11/11 | 1,44 | | | 1,44 | 14.28 | 14.29 | | 1,44 | 12 | 1,44 | 2019/05/08 |
| 107 | 06 | 06 | 42668 | 2 CAFETEIRAS INOX 4L CF0140 | 01 | 2004/11/11 | 90,73 | | | 90,73 | 14.28 | 14.29 | | 90,73 | 12 | 90,73 | 2019/05/08 |
| 107 | 06 | 06 | 42669 | 3 TENAZES 7459 | 01 | 2004/11/11 | 3,75 | | | 3,75 | 14.28 | 14.29 | | 3,75 | 12 | 3,75 | 2019/05/08 |
| 107 | 06 | 03 | 42670 | FRIGIDEIRA HOTELARIA N°40 | 01 | 2004/11/11 | 26,17 | | | 26,17 | 14.28 | 14.29 | | 26,17 | 12 | 26,17 | 2019/05/08 |
| 107 | 06 | 03 | 42671 | 2 ASSADEIRAS ARTAME GRANDE 19845 | 01 | 2004/11/11 | 20,54 | | | 20,54 | 14.28 | 14.29 | | 20,54 | 12 | 20,54 | 2019/05/08 |
| 107 | 06 | 06 | 42672 | 9 EMB. 6 GARFOS MESA | 01 | 2004/11/11 | 13,46 | | | 13,46 | 14.28 | 14.29 | | 13,46 | 12 | 13,46 | 2019/05/08 |
| 107 | 06 | 06 | 42673 | 18 EMB. 3 FACAS MESA | 01 | 2004/11/11 | 32,30 | | | 32,30 | 14.28 | 14.29 | | 32,30 | 12 | 32,30 | 2019/05/08 |
| 107 | 06 | 06 | 42674 | 9 EMB. 6 COLHERES S/ MESA | 01 | 2004/11/11 | 13,46 | | | 13,46 | 14.28 | 14.29 | | 13,46 | 12 | 13,46 | 2019/05/08 |
| 107 | 06 | 06 | 42675 | 18 EMB. 3 FACAS S/ MESA | 01 | 2004/11/11 | 32,30 | | | 32,30 | 14.28 | 14.29 | | 32,30 | 12 | 32,30 | 2019/05/08 |
| 107 | 06 | 06 | 42676 | 9 EMB. 6 COLHERES MESA | 01 | 2004/11/11 | 13,46 | | | 13,46 | 14.28 | 14.29 | | 13,46 | 12 | 13,46 | 2019/05/08 |
| 107 | 06 | 06 | 42677 | 9 EMB. 6 GARFOS S/ MESA | 01 | 2004/11/11 | 13,46 | | | 13,46 | 14.28 | 14.29 | | 13,46 | 12 | 13,46 | 2019/05/08 |
| 107 | 06 | 06 | 42678 | 50 PRATOS S/ MESA RISCA | 01 | 2004/11/11 | 49,85 | | | 49,85 | 14.28 | 14.29 | | 49,85 | 12 | 49,85 | 2019/05/08 |
| 107 | 06 | 06 | 42679 | 50 CHAVENAS CONSOME | 01 | 2004/11/11 | 89,73 | | | 89,73 | 14.28 | 14.29 | | 89,73 | 12 | 89,73 | 2019/05/08 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.741.078,18 | 31.747,46 | 2.795.478,19 | 3.326,20 | 2.722.043,44 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.741.078,18 | 31.747,46 | 2.795.478,19 | 3.326,20 | 2.722.043,44 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 101 | 01 | 15 | 42680 | BASE CARTOGRAFICA DIGITAL DESTE MUNICIPIO | 01 | 2004/11/08 | 149.476,72 | | | 149.476,72 | 25.00 | 25.00 | | 149.476,72 | | | | |
| 107 | 09 | 99 | 42681 | TERMOACUMULADOR A GAS | 01 | 2004/02/29 | 5.322,40 | | | 5.322,40 | 12.50 | 12.50 | | 5.322,40 | | | | |
| 109 | 03 | 03 | 42682 | TRACTOR RELVA MTV JA - 115 C/MOTOR | 01 | 2004/08/05 | 1.762,71 | | | 1.762,71 | 20.00 | 20.00 | | 1.762,71 | | | | |
| 109 | 03 | 03 | 42685 | TRACTOR RELVA MTV JA - 115 C/MOTOR | 01 | 2004/08/05 | 1.762,70 | | | 1.762,70 | 20.00 | 20.00 | | 1.762,70 | | | | |
| 109 | 03 | 99 | 42686 | MOTO-CULTIVADOR GHEPARD GLD-400-12HP | 01 | 2004/08/05 | 2.662,08 | | | 2.662,08 | 12.50 | 12.50 | | 2.662,08 | | | | |
| 109 | 03 | 99 | 42687 | TRITURADOR BARBIERI C/MOTOR HONDA GCV-5.5HP | 01 | 2004/08/05 | 1.142,47 | | | 1.142,47 | 12.50 | 12.50 | | 1.142,47 | | | | |
| 103 | 01 | 01 | 42690 | ARMARIO CONTABILIDADE 2P 1950 S/TAM | 01 | 2004/12/07 | 221,68 | | | 221,68 | 12.50 | 12.50 | | 221,68 | | | | |
| 103 | 01 | 10 | 42691 | MESA REUNIÕES RECTANGULAR C/2000*1000 CASTANHA | 01 | 2004/05/06 | 185,32 | | | 185,32 | 12.50 | 12.50 | | 185,32 | | | | |
| 106 | 03 | 11 | 42695 | Gravador/Reprodutor Sony MZ-N520 | 01 | 2005/04/28 | 184,31 | | | 184,31 | 20.00 | 20.00 | | 184,31 | | | | |
| 107 | 01 | 23 | 42696 | Balcão de Atendimento c/secretária MELIORA 1200x800x740, em postforming de faia | 01 | 2005/05/17 | 430,20 | | | 430,20 | 12.50 | 12.50 | | 430,20 | | | | |
| 107 | 01 | 23 | 42697 | Balcão de Atendimento c/secretária MELIORA 1200x800x740, em postforming de faia | 01 | 2005/05/17 | 290,74 | | | 290,74 | 12.50 | 12.50 | | 290,74 | | | | |
| 103 | 01 | 01 | 42698 | Armário médio modular, com portas de correr em chapa | 01 | 2005/05/17 | 280,89 | | | 280,89 | 12.50 | 12.50 | | 280,89 | | | | |
| 103 | 01 | 99 | 42699 | Expositor Painel para sinalização e informação | 01 | 2005/05/17 | 395,69 | | | 395,69 | 12.50 | 12.50 | | 395,69 | | | | |
| 103 | 01 | 99 | 42700 | Expositor Painel para sinalização e informação | 01 | 2005/05/17 | 395,69 | | | 395,69 | 12.50 | 12.50 | | 395,69 | | | | |
| 103 | 01 | 99 | 42701 | Expositor Painel para sinalização e informação | 01 | 2005/05/17 | 395,69 | | | 395,69 | 12.50 | 12.50 | | 395,69 | | | | |
| 103 | 01 | 99 | 42702 | Expositor Painel para sinalização e informação | 01 | 2005/05/17 | 395,69 | | | 395,69 | 12.50 | 12.50 | | 395,69 | | | | |
| 103 | 01 | 13 | 42703 | Sofá individual, modelo Sigma, em tecido | 01 | 2005/05/17 | 87,60 | | | 87,60 | 12.50 | 12.50 | | 87,60 | | | | |
| 103 | 01 | 13 | 42704 | Sofá individual, modelo Sigma, em tecido | 01 | 2005/05/17 | 87,60 | | | 87,60 | 12.50 | 12.50 | | 87,60 | | | | |
| 103 | 01 | 13 | 42705 | Sofá individual, modelo Sigma, em tecido | 01 | 2005/05/17 | 87,60 | | | 87,60 | 12.50 | 12.50 | | 87,60 | | | | |
| 103 | 01 | 99 | 42706 | Expositor para Cd¿s c/1500mm c/caixa audio para DVD¿s | 01 | 2005/05/17 | 510,83 | | | 510,83 | 12.50 | 12.50 | | 510,83 | | | | |
| 103 | 01 | 99 | 42707 | Expositor periódico, com 1800mm | 01 | 2005/05/17 | 537,88 | | | 537,88 | 12.50 | 12.50 | | 537,88 | | | | |
| 103 | 01 | 10 | 42708 | Mesa quadrada 800x800 para computador | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42709 | Mesa quadrada 800x800 para computador | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42710 | Mesa quadrada 800x800 para computador | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42711 | Mesa quadrada 800x800 para impressora | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42712 | Mesa quadrada para adultos 800x800 | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42713 | Mesa rectangular para adultos 800x800 | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42714 | Mesa rectangular para adultos 800x800 | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42715 | Mesa rectangular para adultos 800x800 | 01 | 2005/05/17 | 140,75 | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 05 | 42716 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42717 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42718 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42719 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42720 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42721 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |
| 103 | 01 | 05 | 42722 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.0 0 | 100.0 0 | | 48,32 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.909.158,91 | 31.747,46 | 2.963.558,92 | 3.326,20 | 2.890.124,17 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.909.158,91 | 31.747,46 | 2.963.558,92 | 3.326,20 | 2.890.124,17 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 42723 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | | 01 2005/05/17 | 48,32 | | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 103 | 01 | 05 | 42724 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | | 01 2005/05/17 | 48,32 | | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 103 | 01 | 05 | 42725 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | | 01 2005/05/17 | 48,32 | | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 103 | 01 | 05 | 42726 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | | 01 2005/05/17 | 48,32 | | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 103 | 01 | 08 | 42727 | Estante Face simples c/H.1790mm, prateleiras em melamina | | 01 2005/05/17 | 238,08 | | | | 238,08 | 12.50 | 12.50 | | 238,08 | | | | |
| 103 | 01 | 08 | 42728 | Estante Face simples c/H.1790mm, prateleiras em melamina | | 01 2005/05/17 | 238,08 | | | | 238,08 | 12.50 | 12.50 | | 238,08 | | | | |
| 103 | 01 | 08 | 42729 | Estante de complemento de face simples c/H.1790 prateleiras em melamina | | 01 2005/05/17 | 193,92 | | | | 193,92 | 12.50 | 12.50 | | 193,92 | | | | |
| 103 | 01 | 08 | 42730 | Estante de complemento de face simples c/H.1790 prateleiras em melamina | | 01 2005/05/17 | 193,92 | | | | 193,92 | 12.50 | 12.50 | | 193,92 | | | | |
| 103 | 01 | 08 | 42731 | Estante de complemento de face simples c/H.1790 prateleiras em melamina | | 01 2005/05/17 | 193,92 | | | | 193,92 | 12.50 | 12.50 | | 193,92 | | | | |
| 103 | 01 | 08 | 42732 | Estante de complemento de face simples c/H.1790 prateleiras em melamina | | 01 2005/05/17 | 193,92 | | | | 193,92 | 12.50 | 12.50 | | 193,92 | | | | |
| 103 | 01 | 99 | 42733 | Expositor de DVD, com 1800mm , com caixa DVD¿s | | 01 2005/05/17 | 520,46 | | | | 520,46 | 12.50 | 12.50 | | 520,46 | | | | |
| 103 | 01 | 99 | 42734 | Cerra Livros | | 01 2005/05/17 | 272,00 | | | | 272,00 | 12.50 | 12.50 | | 272,00 | | | | |
| 103 | 01 | 99 | 42735 | Porta titulo frontal, para estante de início | | 01 2005/05/17 | 25,17 | | | | 25,17 | 100.00 | 100.00 | | 25,17 | | | | |
| 103 | 01 | 99 | 42736 | Porta titulo frontal, para estante de início | | 01 2005/05/17 | 25,17 | | | | 25,17 | 100.00 | 100.00 | | 25,17 | | | | |
| 103 | 01 | 99 | 42737 | Porta titulo frontal para estante de complemento | | 01 2005/05/17 | 20,08 | | | | 20,08 | 100.00 | 100.00 | | 20,08 | | | | |
| 103 | 01 | 99 | 42738 | Porta titulo frontal para estante de complemento | | 01 2005/05/17 | 20,08 | | | | 20,08 | 100.00 | 100.00 | | 20,08 | | | | |
| 103 | 01 | 99 | 42739 | Porta titulo frontal para estante de complemento | | 01 2005/05/17 | 20,08 | | | | 20,08 | 100.00 | 100.00 | | 20,08 | | | | |
| 103 | 01 | 99 | 42740 | Porta titulo frontal para estante de complemento | | 01 2005/05/17 | 20,08 | | | | 20,08 | 100.00 | 100.00 | | 20,08 | | | | |
| 103 | 01 | 99 | 42741 | Porta Titulo para prateleiras 60 | | 01 2005/05/17 | 98,40 | | | | 98,40 | 100.00 | 100.00 | | 98,40 | | | | |
| 103 | 01 | 10 | 42742 | Mesa redonda 900x560 mm, tampo melamina | | 01 2005/05/17 | 169,48 | | | | 169,48 | 12.50 | 12.50 | | 169,48 | | | | |
| 103 | 01 | 10 | 42743 | Mesa redonda 900x560 mm, tampo melamina | | 01 2005/05/17 | 169,48 | | | | 169,48 | 12.50 | 12.50 | | 169,48 | | | | |
| 103 | 01 | 10 | 42744 | Mesa redonda 900x560 mm, tampo melamina | | 01 2005/05/17 | 169,48 | | | | 169,48 | 12.50 | 12.50 | | 169,48 | | | | |
| 103 | 01 | 10 | 42745 | Mesa redonda 900x560 mm, tampo melamina | | 01 2005/05/17 | 169,48 | | | | 169,48 | 12.50 | 12.50 | | 169,48 | | | | |
| 103 | 01 | 10 | 42746 | Mesa para computador quadrada 800x800 | | 01 2005/05/17 | 140,75 | | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42747 | Mesa para computador quadrada 800x800 | | 01 2005/05/17 | 140,75 | | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42748 | Mesa para computador quadrada 800x800 | | 01 2005/05/17 | 140,75 | | | | 140,75 | 12.50 | 12.50 | | 140,75 | | | | |
| 103 | 01 | 10 | 42749 | Mesa para impressora quadrada 800x800 | | 01 2005/05/17 | 140,75 | | | | 140,75 | 100.00 | 100.00 | | 140,75 | | | | |
| 103 | 01 | 05 | 42750 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | | 01 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42751 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | | 01 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42752 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | | 01 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.912.976,48 | 31.747,46 | 2.967.376,49 | 3.326,20 | 2.893.941,74 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.912.976,48 | 31.747,46 | 2.967.376,49 | 3.326,20 | 2.893.941,74 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 42753 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42754 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42755 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42756 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42757 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42758 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42759 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42760 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42761 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42762 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42763 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42764 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 05 | 42765 | Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm | 01 | 2005/05/17 | 36,67 | | | | 36,67 | 100.00 | 100.00 | | 36,67 | | | | |
| 103 | 01 | 08 | 42766 | Estante de inicio de face dupla com H.1540mm, prateleiras em melamina | 01 | 2005/05/17 | 389,52 | | | | 389,52 | 12.50 | 12.50 | | 389,52 | | | | |
| 103 | 01 | 08 | 42767 | Estante de complemneto de face dupla c/ H.1540, prateleiras em melamina | 01 | 2005/05/17 | 271,33 | | | | 271,33 | 12.50 | 12.50 | | 271,33 | | | | |
| 103 | 01 | 08 | 42768 | Estante de inicio de face simples c/H.1540mm, prateleiras melamina | 01 | 2005/05/17 | 214,83 | | | | 214,83 | 12.50 | 12.50 | | 214,83 | | | | |
| 103 | 01 | 08 | 42769 | Estante de inicio de face simples c/H.1540mm, prateleiras melamina | 01 | 2005/05/17 | 214,83 | | | | 214,83 | 12.50 | 12.50 | | 214,83 | | | | |
| 103 | 01 | 08 | 42770 | Estante de complemento de face simples c/H.1540 mm, prateleiras em melamina | 01 | 2005/05/17 | 170,59 | | | | 170,59 | 100.00 | 100.00 | | 170,59 | | | | |
| 103 | 01 | 08 | 42771 | Estante de complemento de face simples c/H.1540 mm, prateleiras em melamina | 01 | 2005/05/17 | 170,59 | | | | 170,59 | 100.00 | 100.00 | | 170,59 | | | | |
| 103 | 01 | 99 | 42772 | Expositor de DVD, estrutura de complemento face simples com H.1540mm | 01 | 2005/05/17 | 340,45 | | | | 340,45 | 12.50 | 12.50 | | 340,45 | | | | |
| 103 | 01 | 05 | 42773 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.915.273,65 | 31.747,46 | 2.969.673,66 | | 3.326,20 | 2.896.238,91 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.915.273,65 | 31.747,46 | 2.969.673,66 | | 3.326,20 | 2.896.238,91 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 42774 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 103 | 01 | 05 | 42775 | Cadeira fixa, sem braços, empilhável, modelo «DELICATESSEN» | 01 | 2005/05/17 | 48,32 | | | 48,32 | 100.00 | 100.00 | | 48,32 | | | | |
| 107 | 01 | 99 | 42776 | Caixa para álbuns com 4 compartimentos | 01 | 2005/05/17 | 239,28 | | | 239,28 | 12.50 | 12.50 | | 239,28 | | | | |
| 107 | 01 | 99 | 42778 | Carro para transporte de TV e DVD, em melamina | 01 | 2005/05/17 | 439,84 | | | 439,84 | 12.50 | 12.50 | | 439,84 | | | | |
| 107 | 01 | 99 | 42779 | Caixa para álbuns com 4 compartimentos, em faia natural | 01 | 2005/05/17 | 329,09 | | | 329,09 | 12.50 | 12.50 | | 329,09 | | | | |
| 107 | 01 | 99 | 42780 | Caixa para álbuns com 4 compartimentos, em faia natural | 01 | 2005/05/17 | 329,09 | | | 329,09 | 12.50 | 12.50 | | 329,09 | | | | |
| 107 | 01 | 99 | 42781 | Caixa para álbuns com 4 compartimentos, em faia natural | 01 | 2005/05/17 | 329,09 | | | 329,09 | 12.50 | 12.50 | | 329,09 | | | | |
| 107 | 01 | 99 | 42782 | Carro para transporte de livros de face simples | 01 | 2005/05/17 | 261,79 | | | 261,79 | 12.50 | 12.50 | | 261,79 | | | | |
| 107 | 01 | 99 | 42783 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42784 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42785 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42786 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42787 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42788 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42789 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42790 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42791 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 01 | 99 | 42792 | Pouf cilindrico | 01 | 2005/05/17 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 107 | 02 | 99 | 42793 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42794 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42795 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42796 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42797 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42798 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42799 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42800 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42801 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 02 | 99 | 42802 | Almofada redonda | 01 | 2005/05/17 | 29,32 | | | 29,32 | 100.00 | 100.00 | | 29,32 | | | | |
| 107 | 01 | 99 | 42803 | Cerra livros | 01 | 2005/05/17 | 272,00 | | | 272,00 | 12.50 | 12.50 | | 272,00 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.918.364,47 | 31.747,46 | 2.972.764,48 | 3.326,20 | 2.899.329,73 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.918.364,47 | 31.747,46 | 2.972.764,48 | 3.326,20 | 2.899.329,73 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 42804 | Sinalizadores Porta titulo Frontal para estante de início | 01 | 2005/05/17 | 25,17 | | | 25,17 | 100.00 | 100.00 | 25,17 | | | | |
| 107 | 01 | 99 | 42805 | Sinalizadores Porta titulo Frontal para estante de início | 01 | 2005/05/17 | 25,17 | | | 25,17 | 100.00 | 100.00 | 25,17 | | | | |
| 107 | 01 | 99 | 42806 | Sinalizadores Porta titulo Frontal para estante de início | 01 | 2005/05/17 | 25,17 | | | 25,17 | 100.00 | 100.00 | 25,17 | | | | |
| 107 | 01 | 99 | 42807 | Sinalizadores Porto titulo frontal para estante de complemento | 01 | 2005/05/17 | 20,08 | | | 20,08 | 100.00 | 100.00 | 20,08 | | | | |
| 107 | 01 | 99 | 42808 | Sinalizadores Porto titulo frontal para estante de complemento | 01 | 2005/05/17 | 20,08 | | | 20,08 | 100.00 | 100.00 | 20,08 | | | | |
| 107 | 01 | 99 | 42809 | Sinalizadores Porto titulo frontal para estante de complemento | 01 | 2005/05/17 | 20,09 | | | 20,09 | 100.00 | 100.00 | 20,09 | | | | |
| 107 | 01 | 99 | 42810 | Porta Titulo para prateleira | 01 | 2005/05/17 | 82,00 | | | 82,00 | 100.00 | 100.00 | 82,00 | | | | |
| 107 | 01 | 02 | 42811 | Armário Aberto c/100x450x1060 | 01 | 2005/04/28 | 299,09 | | | 299,09 | 12.50 | 12.50 | 299,09 | | | | |
| 107 | 01 | 02 | 42812 | Armário Aberto c/100x450x1060 | 01 | 2005/04/28 | 299,09 | | | 299,09 | 12.50 | 12.50 | 299,09 | | | | |
| 107 | 05 | 02 | 42813 | Irradiador Oleo 2500W | 01 | 2005/04/18 | 54,62 | | | 54,62 | 100.00 | 100.00 | 54,62 | | | | |
| 112 | 03 | 05 | 42814 | Alarme Sonoro de Detecção de Intrusão | 01 | 2005/04/22 | 1.122,11 | | | 1.122,11 | 20.00 | 20.00 | 1.122,11 | | | | |
| 107 | 06 | 05 | 42815 | Máquina Lavar Loiça DIHR STAR LS | 01 | 2005/07/04 | 1.158,35 | | | 1.158,35 | 12.50 | 12.50 | 1.158,35 | | | | |
| 107 | 06 | 02 | 42816 | Arca congeladora cuba alunínio COFRI AL 570C7i | 01 | 2005/07/27 | 505,75 | | | 505,75 | 14.28 | 14.29 | 505,75 | | | | |
| 107 | 06 | 02 | 42817 | Armário Frigorifico GN 2/1 FRIEMO AFV701 | 01 | 2005/04/28 | 1.303,95 | | | 1.303,95 | 14.28 | 14.29 | 1.303,95 | | | | |
| 107 | 06 | 04 | 42818 | Lavadouro em aço inox, alçado de 85mm, c/2 cubas industriais | 01 | 2005/07/27 | 558,18 | | | 558,18 | 12.50 | 12.50 | 558,18 | | | | |
| 107 | 06 | 04 | 42819 | Cepo de Corte, com tampo em polietileno e zona inferior livre | 01 | 2005/04/28 | 235,14 | | | 235,14 | 12.50 | 12.50 | 235,14 | | | | |
| 107 | 06 | 04 | 42820 | Escaparate em aço inox, com tampo sutado, alçado 85mm, 1 prateleira | 01 | 2005/04/28 | 289,72 | | | 289,72 | 12.50 | 12.50 | 289,72 | | | | |
| 106 | 03 | 99 | 42821 | Microfone SHure (Mão) s/Fio ETV | 01 | 2005/04/13 | 266,25 | | | 266,25 | 14.28 | 14.29 | 266,25 | | | | |
| 107 | 01 | 02 | 42822 | Armário vestiário Duplo 1600 | 01 | 2005/04/27 | 87,97 | | | 87,97 | 100.00 | 100.00 | 87,97 | | | | |
| 107 | 08 | 01 | 42824 | Aspirador Inox | 01 | 2005/05/18 | 279,49 | | | 279,49 | 20.00 | 20.00 | 279,49 | | | | |
| 107 | 04 | 01 | 42825 | Ap. Ar Condicionado "ARIAGEL" c/23.720/26390 BTU em Refrigeração/Aquecimento do Tipo Split-Mural | 01 | 2005/05/16 | 2.064,30 | | | 2.064,30 | 12.50 | 12.50 | 2.064,30 | | | | |
| 105 | 06 | 19 | 42826 | Aspirador de Pós e Liquidos Refª AM440 | 01 | 2005/05/10 | 674,42 | | | 674,42 | 20.00 | 20.00 | 674,42 | | | | |
| 110 | 25 | 04 | 42828 | Compressor Elét. 1,5HP Encher Bolas | 01 | 2005/04/21 | 119,64 | | | 119,64 | 100.00 | 100.00 | 119,64 | | | | |
| 103 | 01 | 01 | 42829 | Armário c/Portas de correr c/Fecha | 01 | 2005/05/30 | 252,17 | | | 252,17 | 12.50 | 12.50 | 252,17 | | | | |
| 107 | 01 | 16 | 42830 | Estante Livraria Grande | 01 | 2005/04/18 | 182,10 | | | 182,10 | 100.00 | 100.00 | 182,10 | | | | |
| 107 | 01 | 24 | 42831 | Sofá Duplo Ref. 126 | 01 | 2005/04/18 | 88,47 | | | 88,47 | 100.00 | 100.00 | 88,47 | | | | |
| 107 | 01 | 10 | 42832 | Colchão refº.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | 46,00 | | | | |
| 107 | 01 | 10 | 42833 | Colchão refº.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | 46,00 | | | | |
| 107 | 01 | 10 | 42834 | Colchão refº.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | 46,00 | | | | |
| 107 | 01 | 10 | 42835 | Colchão refº.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | 46,00 | | | | |
| 107 | 01 | 10 | 42836 | Colchão refº.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | 46,00 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.928.653,04 | 31.747,46 | 2.983.053,05 | 3.326,20 | 2.909.618,30 | 73.434,75 | 71.150,02 |
| TOTAL (ACUMULADO) : | 2.928.653,04 | 31.747,46 | 2.983.053,05 | 3.326,20 | 2.909.618,30 | 73.434,75 | 71.150,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 10 | 42837 | Colchão ref°.126 | 01 | 2005/04/18 | 46,00 | | | 46,00 | 100.00 | 100.00 | | 46,00 | | | | |
| 107 | 05 | 02 | 42838 | Irradiador Oleo 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | | 54,62 | 12 | 54,62 | 2019/04/04 |
| 107 | 05 | 02 | 42839 | Irradiador Oleo 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 107 | 05 | 02 | 42841 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 107 | 05 | 02 | 42842 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 107 | 05 | 02 | 42843 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 107 | 05 | 02 | 42844 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/04/20 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 106 | 02 | 16 | 42848 | Quadro Tecido Cinza c/roda | 01 | 2005/05/25 | 181,80 | | | 181,80 | 12.50 | 12.50 | | 181,80 | | | | |
| 106 | 02 | 99 | 42849 | Carro p/Livros Rj 11 | 01 | 2005/05/06 | 234,58 | | | 234,58 | 12.50 | 12.50 | | 234,58 | | | | |
| 107 | 06 | 02 | 42850 | Frigorifico com 2 portas COFRI FAQ 300 BS | 01 | 2005/05/27 | 370,64 | | | 370,64 | 14.28 | 14.29 | | 370,64 | | | | |
| 101 | 01 | 03 | 42855 | Monitor Philips 17" | 01 | 2005/06/22 | 131,34 | | | 131,34 | 100.00 | 100.00 | | 131,34 | | | | |
| 107 | 06 | 05 | 42856 | Armário mural fechado em aço inox 4 prateleiras, 2 portas 1100x450x2000mm | 01 | 2005/01/02 | 870,88 | | | 870,88 | 12.50 | 12.50 | | 870,88 | | | | |
| 107 | 06 | 05 | 42857 | Escaparate em aço inox, alçado de 85mm p/carro detritos, 2 prateleiras, bloco de 4 gavetas e porta deslizante | 01 | 2005/01/02 | 939,84 | | | 939,84 | 12.50 | 12.50 | | 939,84 | | | | |
| 107 | 06 | 04 | 42858 | Placa eléctrica de encastrar inox Zanissi ZAF20EX | 01 | 2005/01/02 | 96,53 | | | 96,53 | 100.00 | 100.00 | | 96,53 | | | | |
| 107 | 06 | 05 | 42860 | Escaparate em aço inox, alçado 85mm com pio escorredoro, local p/máq. lavar e portas deslizantes | 01 | 2005/01/02 | 653,19 | | | 653,19 | 12.50 | 12.50 | | 653,19 | | | | |
| 107 | 05 | 02 | 42862 | Irradiador Oleo 7 elementos | 01 | 2005/01/02 | 38,06 | | | 38,06 | 100.00 | 100.00 | | | 38,06 | 12 | 38,06 | 2019/06/19 |
| 107 | 05 | 02 | 42867 | Irradiador Oleo 7 elementos | 01 | 2005/01/02 | 38,06 | | | 38,06 | 100.00 | 100.00 | | 38,06 | | | | |
| 107 | 06 | 05 | 42871 | Escaparate em aço inox c/prateleira inferior lisa e espaço p/balde de detritos | 01 | 2005/01/02 | 274,58 | | | 274,58 | 12.50 | 12.50 | | 274,58 | | | | |
| 107 | 06 | 05 | 42872 | Carro/balde de detritos em inox dotado de tampa e base rodada | 01 | 2005/01/02 | 126,56 | | | 126,56 | 100.00 | 100.00 | | 126,56 | | | | |
| 107 | 06 | 05 | 42873 | Lavadouro industrial em aço inox dotado de 1 pia e escorredouro c/prateleira inferior | 01 | 2005/01/02 | 475,55 | | | 475,55 | 12.50 | 12.50 | | 475,55 | | | | |
| 107 | 06 | 04 | 42874 | Máq. lavar Louça aço inoxidável c/2 ciclos de lavagem | 01 | 2005/01/02 | 1.608,40 | | | 1.608,40 | 12.50 | 12.50 | | 1.608,40 | | | | |
| 107 | 06 | 05 | 42876 | Escaparate de apoio em aço inox, dotado de prateleira intermédia e inferior lisa | 01 | 2005/01/02 | 227,02 | | | 227,02 | 12.50 | 12.50 | | 227,02 | | | | |
| 107 | 06 | 04 | 42877 | Apanha fumos em aço inox dotado de filtros | 01 | 2005/01/02 | 136,05 | | | 136,05 | 100.00 | 100.00 | | 136,05 | | | | |
| 107 | 06 | 05 | 42879 | Escaparate de apoio em aço inox, dotado de prateleira e com 3 gavetas | 01 | 2005/01/02 | 524,00 | | | 524,00 | 12.50 | 12.50 | | 524,00 | | | | |
| 107 | 06 | 04 | 42880 | Frigorifico c/ 2 portas congelador separado e capacidade de 300 litros | 01 | 2005/01/02 | 345,06 | | | 345,06 | 12.50 | 12.50 | | 345,06 | | | | |
| 107 | 06 | 04 | 42881 | Elemento quente (Banho Maria) em inox c/ 6 containers c/tampas | 01 | 2005/01/02 | 1.847,56 | | | 1.847,56 | 12.50 | 12.50 | | 1.847,56 | | | | |
| 107 | 06 | 05 | 42882 | Armário mural para louça em aço inox c/prateleiras amovíveis e portas | 01 | 2005/01/02 | 434,55 | | | 434,55 | 12.50 | 12.50 | | 434,55 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.938.581,01 | 31.747,46 | 2.992.981,02 | 3.326,20 | 2.919.453,59 | 73.527,43 | 71.242,70 |
| TOTAL (ACUMULADO) : | 2.938.581,01 | 31.747,46 | 2.992.981,02 | 3.326,20 | 2.919.453,59 | 73.527,43 | 71.242,70 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 42883 | Torneira misturadora c/chuveiro de pressão | 01 | 2005/01/02 | 204,10 | | | | 204,10 | 100.00 | 100.00 | | 204,10 | | | | |
| 107 | 06 | 05 | 42884 | Lavadouro industrial em aço inox c/1 cuba, escorredouro e alçado | 01 | 2005/01/02 | 483,19 | | | | 483,19 | 12.50 | 12.50 | | 483,19 | | | | |
| 107 | 06 | 05 | 42885 | Torneira misturadora c/chuveiro de pressão | 01 | 2005/01/02 | 204,08 | | | | 204,08 | 100.00 | 100.00 | | 204,08 | | | | |
| 107 | 06 | 04 | 42886 | Máq. lavar louça de carregamento frontal, em aço inoxidável de secante incorporado | 01 | 2005/01/02 | 1.618,84 | | | | 1.618,84 | 12.50 | 12.50 | | 1.618,84 | | | | |
| 107 | 06 | 05 | 42887 | Escaparate aço inox, prateleira inferior lisa, local p/balde de detritos | 01 | 2005/01/02 | 282,67 | | | | 282,67 | 12.50 | 12.50 | | 282,67 | | | | |
| 107 | 06 | 05 | 42888 | Carro Balde de detritos em aço inox tampo e base rodada | 01 | 2005/01/02 | 123,86 | | | | 123,86 | 100.00 | 100.00 | | 123,86 | | | | |
| 107 | 06 | 05 | 42889 | Escaparate em aço inox c/tampo c/alçado, prateleiras intermédias e inferiores lisas | 01 | 2005/01/02 | 332,52 | | | | 332,52 | 12.50 | 12.50 | | 332,52 | | | | |
| 107 | 06 | 05 | 42890 | Escaparate em aço inox c/tampo c/alçado, prateleiras intermédias e inferiores lisas | 01 | 2005/01/02 | 288,18 | | | | 288,18 | 12.50 | 12.50 | | 288,18 | | | | |
| 107 | 06 | 04 | 42891 | Exaustor tipo doméstico em aço inox, c/3 velocidades filtro metálico e 2 motores | 01 | 2005/01/02 | 177,62 | | | | 177,62 | 100.00 | 100.00 | | 177,62 | | | | |
| 107 | 06 | 04 | 42892 | Placa de encastrar, c/2 discos electricos | 01 | 2005/01/02 | 106,18 | | | | 106,18 | 100.00 | 100.00 | | 106,18 | | | | |
| 107 | 06 | 05 | 42893 | Armário fechado em aço inox p/ arrumo de louça | 01 | 2005/01/02 | 585,28 | | | | 585,28 | 12.50 | 12.50 | | 585,28 | | | | |
| 107 | 06 | 04 | 42894 | Microondas PORTLAND KOR 6325 | 01 | 2005/01/02 | 159,99 | | | | 159,99 | 100.00 | 100.00 | | 159,99 | | | | |
| 107 | 06 | 05 | 42896 | Escaparate em aço inox, T1 espaço balde detritos 1 prateleira inferior lisa | 01 | 2005/01/02 | 264,31 | | | | 264,31 | 12.50 | 12.50 | | | 264,31 | 12 | 264,31 | 2019/05/30 |
| 107 | 06 | 05 | 42897 | Carro Balde Detritos Friemo CBD | 01 | 2005/01/02 | 130,37 | | | | 130,37 | 100.00 | 100.00 | | | 130,37 | 12 | 130,37 | 2019/05/30 |
| 107 | 06 | 04 | 42898 | Máquina Lavar Loiça DIHR STAR LS | 01 | 2005/01/02 | 1.100,51 | | | | 1.100,51 | 12.50 | 12.50 | | | 1.100,51 | 12 | 1.100,51 | 2019/05/30 |
| 107 | 06 | 05 | 42899 | Lavadouro industrial em aço inox, c/1 cuba e escorredouro, 1 prateleira inferior | 01 | 2005/01/02 | 395,45 | | | | 395,45 | 12.50 | 12.50 | | | 395,45 | 12 | 395,45 | 2019/05/30 |
| 107 | 06 | 05 | 42900 | Torneira misturadora com bica e chuveiro | 01 | 2005/01/02 | 188,49 | | | | 188,49 | 100.00 | 100.00 | | | 188,49 | 12 | 188,49 | 2019/05/30 |
| 107 | 06 | 05 | 42901 | Banho-Maria em aço inox com estufa ventilada 1 prateleira, | 01 | 2005/01/02 | 1.637,19 | | | | 1.637,19 | 12.50 | 12.50 | | | 1.637,19 | 12 | 1.637,19 | 2019/05/30 |
| 107 | 06 | 05 | 42902 | Escaparate em inox, T1, 2 gavetas lado direito portas de correr, forra | 01 | 2005/01/02 | 581,83 | | | | 581,83 | 12.50 | 12.50 | | | 581,83 | 12 | 581,83 | 2019/05/30 |
| 107 | 06 | 05 | 42903 | Campânula de parede em aço inox AIRLUX TCH 89 C | 01 | 2005/01/02 | 516,43 | | | | 516,43 | 12.50 | 12.50 | | | 516,43 | 12 | 516,43 | 2019/05/30 |
| 107 | 06 | 04 | 42904 | Placa de encastrar eléctrica TEKA E60 2P INOX | 01 | 2005/01/02 | 95,24 | | | | 95,24 | 100.00 | 100.00 | | | 95,24 | 12 | 95,24 | 2019/05/30 |
| 107 | 06 | 05 | 42905 | Armário de Louça fechado em aço inox | 01 | 2005/01/02 | 916,09 | | | | 916,09 | 12.50 | 12.50 | | | 916,09 | 12 | 916,09 | 2019/05/30 |
| 107 | 06 | 04 | 42906 | Frigorífico com 2 portas COFRI FAQ 270 BS | 01 | 2005/01/02 | 370,64 | | | | 370,64 | 12.50 | 12.50 | | | 370,64 | 12 | 370,64 | 2019/05/30 |
| 107 | 06 | 04 | 42907 | Micro-ondas Samsung M1719N | 01 | 2005/01/02 | 121,64 | | | | 121,64 | 100.00 | 100.00 | | | 121,64 | 12 | 121,64 | 2019/05/30 |
| 107 | 03 | 03 | 42909 | Candeeiro Acustica XLR-Light | 01 | 2005/01/02 | 22,28 | | | | 22,28 | 100.00 | 100.00 | | 22,28 | | | | |
| 107 | 03 | 03 | 42910 | Candeeiro Acustica XLR-Light | 01 | 2005/01/02 | 22,28 | | | | 22,28 | 100.00 | 100.00 | | 22,28 | | | | |
| 107 | 03 | 03 | 42911 | Candeeiro Acustica XLR-Light | 01 | 2005/01/02 | 22,29 | | | | 22,29 | 100.00 | 100.00 | | 22,29 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.949.532,56 | 31.747,46 | 3.003.932,57 | 3.326,20 | 2.924.086,95 | 79.845,62 | 77.560,89 |
| TOTAL (ACUMULADO) : | 2.949.532,56 | 31.747,46 | 3.003.932,57 | 3.326,20 | 2.924.086,95 | 79.845,62 | 77.560,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 03 | 42912 | Candeeiro Acustica XLR-Light | 01 | 2005/01/02 | 22,29 | | | 22,29 | 100.00 | 100.00 | | 22,29 | | | | |
| 107 | 04 | 11 | 42913 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,98 | | | 81,98 | 100.00 | 100.00 | | 81,98 | | | | |
| 107 | 04 | 11 | 42914 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,98 | | | 81,98 | 100.00 | 100.00 | | 81,98 | | | | |
| 107 | 04 | 11 | 42915 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,98 | | | 81,98 | 100.00 | 100.00 | | 81,98 | | | | |
| 107 | 04 | 11 | 42916 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,98 | | | 81,98 | 100.00 | 100.00 | | 81,98 | | | | |
| 107 | 04 | 11 | 42917 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 107 | 04 | 11 | 42918 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 107 | 04 | 11 | 42919 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 107 | 04 | 11 | 42920 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 107 | 04 | 11 | 42921 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 107 | 04 | 11 | 42922 | Secador de Cabelo MOEL | 01 | 2005/05/23 | 81,99 | | | 81,99 | 100.00 | 100.00 | | 81,99 | | | | |
| 109 | 03 | 99 | 42923 | Roçadoura Kubota D430 | 01 | 2005/01/02 | 317,23 | | | 317,23 | 12.50 | 12.50 | | 317,23 | | | | |
| 109 | 03 | 99 | 42924 | Roçadoura Kubota D430 | 01 | 2005/01/02 | 317,23 | | | 317,23 | 12.50 | 12.50 | | 317,23 | | | | |
| 107 | 01 | 21 | 42925 | Papelaria c/pé em aço inox AISI316 escovado SILVER | 01 | 2005/01/02 | 322,55 | | | 322,55 | 12.50 | 12.50 | | 322,55 | | | | |
| 107 | 01 | 21 | 42926 | Papelaria c/pé em aço inox AISI316 escovado SILVER | 01 | 2005/01/02 | 322,55 | | | 322,55 | 12.50 | 12.50 | | 322,55 | | | | |
| 107 | 01 | 21 | 42927 | Papeleira de parede em aço inox AISI316 Escovado WALL | 01 | 2005/01/02 | 293,22 | | | 293,22 | 12.50 | 12.50 | | 293,22 | | | | |
| 107 | 01 | 21 | 42928 | Papeleira de parede em aço inox AISI316 Escovado WALL | 01 | 2005/01/02 | 293,22 | | | 293,22 | 12.50 | 12.50 | | 293,22 | | | | |
| 106 | 03 | 17 | 42929 | Leitor de DVD Electronia | 01 | 2005/02/16 | 83,78 | | | 83,78 | 100.00 | 100.00 | | 83,78 | | | | |
| 106 | 03 | 17 | 42931 | Leitor DVD Electrónica | 01 | 2005/02/25 | 73,92 | | | 73,92 | 100.00 | 100.00 | | 73,92 | | | | |
| 107 | 06 | 04 | 42933 | Forno Doméstico | 01 | 2005/02/25 | 46,48 | | | 46,48 | 100.00 | 100.00 | | 46,48 | | | | |
| 106 | 03 | 17 | 42934 | Leitor Gravdor Philips D.V.D R615 | 01 | 2005/02/07 | 394,25 | | | 394,25 | 14.28 | 14.29 | | 394,25 | | | | |
| 106 | 03 | 17 | 42936 | Leitor DVD Electronica | 01 | 2005/02/07 | 73,92 | | | 73,92 | 100.00 | 100.00 | | 73,92 | | | | |
| 106 | 02 | 99 | 42937 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,42 | | | 39,42 | 100.00 | 100.00 | | 39,42 | | | | |
| 106 | 02 | 99 | 42938 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42939 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42940 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42941 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42942 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42944 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.953.188,94 | 31.747,46 | 3.007.588,95 | 3.326,20 | 2.927.743,33 | 79.845,62 | 77.560,89 |
| TOTAL (ACUMULADO) : | 2.953.188,94 | 31.747,46 | 3.007.588,95 | 3.326,20 | 2.927.743,33 | 79.845,62 | 77.560,89 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42945 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42946 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42947 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42948 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42949 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42950 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42951 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42952 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42953 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/04/03 |
| 106 | 02 | 99 | 42954 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/04/03 |
| 106 | 02 | 99 | 42955 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/04/03 |
| 106 | 02 | 99 | 42956 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42957 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42958 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42959 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42960 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42961 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42962 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42963 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42964 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42965 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42966 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42967 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42968 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42969 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42970 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42971 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42973 | Mesa rectangular Multipla Ref° 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 2.954.292,42 | | 31.747,46 | 3.008.692,43 | | | 3.326,20 | 2.928.531,53 | 80.160,90 | | 77.876,17 | |
| TOTAL (ACUMULADO) : | | | | | | | 2.954.292,42 | | 31.747,46 | 3.008.692,43 | | | 3.326,20 | 2.928.531,53 | 80.160,90 | | 77.876,17 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 42974 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42976 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42977 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/06/03 |
| 106 | 02 | 99 | 42978 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42979 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42980 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42981 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42983 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42984 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42986 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/04/03 |
| 106 | 02 | 99 | 42987 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | | 39,41 | 12 | 39,41 | 2019/04/03 |
| 106 | 02 | 99 | 42988 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42989 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42990 | Mesa rectangular Multipla Refº 29.04 da Degre | 01 | 2005/02/28 | 39,41 | | | 39,41 | 100.00 | 100.00 | | 39,41 | | | | |
| 106 | 02 | 99 | 42992 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42993 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42994 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42995 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42996 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42997 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42998 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 42999 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43000 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43002 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43003 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43004 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43005 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43006 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.955.134,94 | 31.747,46 | 3.009.534,95 | 3.326,20 | 2.929.177,00 | 80.357,95 | 78.073,22 |
| TOTAL (ACUMULADO) : | 2.955.134,94 | 31.747,46 | 3.009.534,95 | 3.326,20 | 2.929.177,00 | 80.357,95 | 78.073,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43007 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43008 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43009 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43010 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43011 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43012 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43013 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43014 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43015 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43016 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43017 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43018 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43019 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43020 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43021 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43022 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43023 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43024 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43025 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43026 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43027 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43028 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43029 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43030 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43031 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43032 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43033 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43034 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.955.716,50 | 31.747,46 | 3.010.116,51 | 3.326,20 | 2.929.758,56 | 80.357,95 | 78.073,22 |
| TOTAL (ACUMULADO) : | 2.955.716,50 | 31.747,46 | 3.010.116,51 | 3.326,20 | 2.929.758,56 | 80.357,95 | 78.073,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43035 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43036 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43037 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43038 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43039 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43040 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43041 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43042 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43043 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43044 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43045 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43046 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43047 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43048 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43049 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43050 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43051 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43052 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43053 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43055 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43056 | Cadeira 0104 | 01 | 2005/02/28 | 20,77 | | | 20,77 | 100.00 | 100.00 | | 20,77 | | | | |
| 106 | 02 | 99 | 43058 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43060 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43062 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43064 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43066 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43067 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43068 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.956.387,17 | 31.747,46 | 3.010.787,18 | 3.326,20 | 2.930.429,23 | 80.357,95 | 78.073,22 |
| TOTAL (ACUMULADO) : | 2.956.387,17 | 31.747,46 | 3.010.787,18 | 3.326,20 | 2.930.429,23 | 80.357,95 | 78.073,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43070 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43071 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43072 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | | 33,50 | 12 | 33,50 | 2019/06/03 |
| 106 | 02 | 99 | 43075 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | | 33,50 | 12 | 33,50 | 2019/06/03 |
| 106 | 02 | 99 | 43076 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | | 33,50 | 12 | 33,50 | 2019/06/03 |
| 106 | 02 | 99 | 43078 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | | 33,50 | 12 | 33,50 | 2019/06/03 |
| 106 | 02 | 99 | 43084 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43085 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43086 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43087 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43088 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43089 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43090 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43091 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43092 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43093 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43094 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43095 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43096 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43100 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43102 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43103 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43104 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43105 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 106 | 02 | 99 | 43106 | Mesa dupla 2704 | 01 | 2005/02/28 | 33,50 | | | 33,50 | 100.00 | 100.00 | | 33,50 | | | | |
| 107 | 05 | 14 | 43108 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/02/17 | 54,61 | | | 54,61 | 100.00 | 100.00 | | 54,61 | | | | |
| 107 | 05 | 14 | 43110 | Irradiador Oleo 11 elementos 2500 W | 01 | 2005/02/17 | 54,62 | | | 54,62 | 100.00 | 100.00 | | 54,62 | | | | |
| 102 | 01 | 13 | 43111 | Telefone Movel | 01 | 2005/02/17 | 93,82 | | | 93,82 | 100.00 | 100.00 | | 93,82 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.957.427,72 | 31.747,46 | 3.011.827,73 | 3.326,20 | 2.931.335,78 | 80.491,95 | 78.207,22 |
| TOTAL (ACUMULADO) : | 2.957.427,72 | 31.747,46 | 3.011.827,73 | 3.326,20 | 2.931.335,78 | 80.491,95 | 78.207,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 16 | 43112 | Estante Livraria Grande | 01 | 2005/02/28 | 182,09 | | | | 182,09 | 12.50 | 12.50 | | 182,09 | | | | |
| 107 | 01 | 16 | 43113 | Estante Livraria Grande | 01 | 2005/02/28 | 182,09 | | | | 182,09 | 100.0 | 100.0 | | 182,09 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43114 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43115 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43116 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43117 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43118 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43119 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43120 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43121 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43122 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43123 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43124 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 43125 | Colchão 180x70x4 refª.89 | 01 | 2005/02/28 | 46,00 | | | | 46,00 | 100.0 | 100.0 | | 46,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 14 | 43129 | Irradiador Oleo 11 Elementos 2500W | 01 | 2005/02/04 | 54,63 | | | | 54,63 | 100.0 | 100.0 | | 54,63 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 14 | 43131 | Irradiador Oleo 11 Elementos 2500W | 01 | 2005/02/04 | 54,62 | | | | 54,62 | 100.0 | 100.0 | | 54,62 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 14 | 43132 | Irradiador Oleo 11 Elementos 2500W | 01 | 2005/02/04 | 54,62 | | | | 54,62 | 100.0 | 100.0 | | 54,62 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 14 | 43135 | Irradiador Oleo 11 Elementos 2500W | 01 | 2005/02/04 | 54,63 | | | | 54,63 | 100.0 | 100.0 | | 54,63 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 43136 | Armário p/Suporte de Video e TV | 01 | 2005/02/21 | 152,48 | | | | 152,48 | 100.0 | 100.0 | | 152,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 15 | 43137 | Radio Gravador c/Leitor CD'S AZ1004 | 01 | 2005/02/17 | 54,43 | | | | 54,43 | 100.0 | 100.0 | | 54,43 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 101 | 01 | 10 | 43138 | Computador 256 MB RAM, Disco 80 | 01 | 2005/02/07 | 308,00 | | | | 308,00 | 25.00 | 25.00 | | | 308,00 | 12 | 308,00 | 2019/04/03 |
| 104 | 06 | 19 | 43139 | Máq. Digital Finepix Fuji, Mod. F440 | 01 | 2005/02/02 | 353,84 | | | | 353,84 | 20.00 | 20.00 | | 353,84 | | | | |
| 107 | 05 | 02 | 43143 | Aquecedor a Oleo BIG | 01 | 2005/01/02 | 34,01 | | | | 34,01 | 100.0 | 100.0 | | 34,01 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 16 | 43146 | Estante aberta de doze cestas | 01 | 2005/01/02 | 138,93 | | | | 138,93 | 100.0 | 100.0 | | 138,93 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 43147 | Armário c/dupla função | 01 | 2005/01/02 | 117,30 | | | | 117,30 | 100.0 | 100.0 | | 117,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 43148 | Móvel de madeira c/portas e prateleiras | 01 | 2005/01/02 | 175,93 | | | | 175,93 | 100.0 | 100.0 | | 175,93 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 101 | 01 | 13 | 43152 | Monitor 17" CRT | 01 | 2005/01/25 | 158,05 | | | | 158,05 | 25.00 | 25.00 | | 158,05 | | | | |
| 104 | 06 | 19 | 43156 | Máquina Fotográfica Konica Mod. 2 UP-130 E | 01 | 2005/02/02 | 209,18 | | | | 209,18 | 20.00 | 20.00 | | 209,18 | | | | |
| 103 | 03 | 03 | 43157 | Guilhotina DAhle 502 | 01 | 2005/02/05 | 66,86 | | | | 66,86 | 100.0 | 100.0 | | 66,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 11 | 43158 | Leitor de CD TASCAM CDX-1700 | 01 | 2005/01/02 | 1.025,06 | | | | 1.025,06 | 20.00 | 20.00 | | 1.025,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.961.356,47 | 31.747,46 | 3.015.756,48 | 3.326,20 | 2.934.956,53 | 80.799,95 | 78.515,22 |
| TOTAL (ACUMULADO) : | 2.961.356,47 | 31.747,46 | 3.015.756,48 | 3.326,20 | 2.934.956,53 | 80.799,95 | 78.515,22 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo / Acumuladados | | T. | Valor | Data |
| 103 | 01 | 01 | 43160 | Armário Contab. 1600x950 Aberto | 01 | 2005/02/21 | 122,92 | | | 122,92 | 100.00 | 100.00 | 122,92 | | | | |
| 103 | 01 | 01 | 43161 | Armário Contab. 1600x950 Aberto | 01 | 2005/02/21 | 122,92 | | | 122,92 | 100.00 | 100.00 | 122,92 | | | | |
| 103 | 01 | 01 | 43162 | Armário Contabilidade 1600x950 | 01 | 2005/02/21 | 140,75 | | | 140,75 | 100.00 | 100.00 | 140,75 | | | | |
| 106 | 02 | 15 | 43163 | Quadro Branco p/marcadores 120x250 | 01 | 2005/02/14 | 182,27 | | | 182,27 | 100.00 | 100.00 | | 182,27 | 12 | 182,27 | 2019/06/24 |
| 106 | 02 | 15 | 43164 | Quadro Branco p/marcadores 120x250 | 01 | 2005/02/14 | 182,27 | | | 182,27 | 100.00 | 100.00 | | 182,27 | 12 | 182,27 | 2019/06/24 |
| 107 | 06 | 99 | 43165 | Chuveiro industrial com bica e torneira misturadora p/banca | 01 | 2005/01/31 | 647,44 | | | 647,44 | 14.28 | 14.29 | 647,44 | | | | |
| 104 | 06 | 19 | 43167 | Máquina Digital Olympus C-8080 MZ | 01 | 2005/03/15 | 1.083,21 | | | 1.083,21 | 20.00 | 20.00 | 1.083,21 | | | | |
| 103 | 01 | 04 | 43168 | Bloco Rodado de 3 Gavetas cinza | 01 | 2005/03/22 | 109,96 | | | 109,96 | 100.00 | 100.00 | 109,96 | | | | |
| 104 | 06 | 18 | 43170 | Máq. Filmar JVC GR-D23Ex | 01 | 2005/03/21 | 611,09 | | | 611,09 | 20.00 | 20.00 | 611,09 | | | | |
| 104 | 06 | 19 | 43171 | Máq. fotográfica Fuji Digital FXF-440 | 01 | 2005/03/21 | 353,84 | | | 353,84 | 20.00 | 20.00 | 353,84 | | | | |
| 106 | 02 | 99 | 43172 | Banco canto Bonecas 4 und 240 AT 3509 | 01 | 2005/03/14 | 87,49 | | | 87,49 | 100.00 | 100.00 | 87,49 | | | | |
| 101 | 01 | 13 | 43177 | Monitor CRT 17" | 01 | 2005/03/24 | 136,29 | | | 136,29 | 100.00 | 100.00 | 136,29 | | | | |
| 101 | 01 | 07 | 43178 | Impressora HP 3745 | 01 | 2005/03/24 | 64,51 | | | 64,51 | 100.00 | 100.00 | 64,51 | | | | |
| 106 | 03 | 18 | 43179 | Televisor Electronia 51 CM 20TXT | 01 | 2005/03/15 | 151,30 | | | 151,30 | 100.00 | 100.00 | 151,30 | | | | |
| 107 | 08 | 01 | 43180 | Aspirador LG 1400W VCP243 | 01 | 2005/03/15 | 42,22 | | | 42,22 | 100.00 | 100.00 | 42,22 | | | | |
| 103 | 01 | 01 | 43185 | Armário Contabilidade 1600x950 | 01 | 2005/04/18 | 120,81 | | | 120,81 | 100.00 | 100.00 | 120,81 | | | | |
| 103 | 01 | 01 | 43186 | Armário Contabilidade 1600x950 | 01 | 2005/04/18 | 120,81 | | | 120,81 | 100.00 | 100.00 | 120,81 | | | | |
| 107 | 05 | 02 | 43187 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,46 | | | 40,46 | 100.00 | 100.00 | 40,46 | | | | |
| 107 | 05 | 02 | 43188 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,46 | | | 40,46 | 100.00 | 100.00 | 40,46 | | | | |
| 107 | 05 | 02 | 43189 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,46 | | | 40,46 | 100.00 | 100.00 | 40,46 | | | | |
| 107 | 05 | 02 | 43190 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,46 | | | 40,46 | 100.00 | 100.00 | 40,46 | | | | |
| 107 | 05 | 02 | 43191 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,46 | | | 40,46 | 100.00 | 100.00 | 40,46 | | | | |
| 107 | 05 | 02 | 43192 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,47 | | | 40,47 | 100.00 | 100.00 | 40,47 | | | | |
| 107 | 05 | 02 | 43193 | Aquecedor a Oleo 1500 W | 01 | 2005/03/29 | 40,47 | | | 40,47 | 100.00 | 100.00 | 40,47 | | | | |
| 106 | 02 | 99 | 43197 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | 17,59 | 100.00 | 100.00 | | 17,59 | 12 | 17,59 | 2019/04/02 |
| 106 | 02 | 99 | 43198 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | 17,59 | 100.00 | 100.00 | 17,59 | | | | |
| 106 | 02 | 99 | 43199 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | 17,59 | 100.00 | 100.00 | 17,59 | | | | |
| 106 | 02 | 99 | 43200 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | 17,59 | 100.00 | 100.00 | 17,59 | | | | |
| 106 | 02 | 99 | 43201 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | 17,59 | 100.00 | 100.00 | 17,59 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.966.007,76 | 31.747,46 | 3.020.407,77 | 3.326,20 | 2.939.225,69 | 81.182,08 | 78.897,35 |
| TOTAL (ACUMULADO) : | 2.966.007,76 | 31.747,46 | 3.020.407,77 | 3.326,20 | 2.939.225,69 | 81.182,08 | 78.897,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43202 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | | 17,59 | 12 | 17,59 | 2019/04/02 |
| 106 | 02 | 99 | 43203 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43204 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43205 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43206 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43207 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43208 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43209 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43210 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | | 17,59 | 12 | 17,59 | 2019/04/03 |
| 106 | 02 | 99 | 43211 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43213 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43214 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43215 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43216 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43217 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43218 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43219 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43220 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43221 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43222 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43224 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | | 17,59 | 12 | 17,59 | 2019/04/03 |
| 106 | 02 | 99 | 43225 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43226 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | | 17,59 | 12 | 17,59 | 2019/04/03 |
| 106 | 02 | 99 | 43227 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43228 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43229 | Cadeira ref. 01.03 da Degre | 01 | 2005/03/22 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 43230 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43231 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.966.500,30 | 31.747,46 | 3.020.900,31 | 3.326,20 | 2.939.647,87 | 81.252,44 | 78.967,71 |
| TOTAL (ACUMULADO) : | 2.966.500,30 | 31.747,46 | 3.020.900,31 | 3.326,20 | 2.939.647,87 | 81.252,44 | 78.967,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43232 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43233 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43234 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43235 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43236 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43237 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43238 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | | 17,60 | 12 | 17,60 | 2019/04/02 |
| 106 | 02 | 99 | 43239 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43240 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43241 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43242 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43243 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43244 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43245 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43246 | Cadeira ref. 01.03 da DEGRE | 01 | 2005/03/22 | 17,60 | | | 17,60 | 100.00 | 100.00 | | 17,60 | | | | |
| 106 | 02 | 99 | 43247 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43249 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43250 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43251 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43252 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43253 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,02 | | | 70,02 | 100.00 | 100.00 | | 70,02 | | | | |
| 106 | 02 | 99 | 43254 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,03 | | | 70,03 | 100.00 | 100.00 | | 70,03 | | | | |
| 106 | 02 | 99 | 43255 | Mesa Circular 37.03 da DEGRE | 01 | 2005/03/22 | 70,03 | | | 70,03 | 100.00 | 100.00 | | 70,03 | | | | |
| 107 | 01 | 07 | 43256 | Cadeira Viga c/3 cadeiras Forradas em tecido | 01 | 2005/03/04 | 197,05 | | | 197,05 | 12.50 | 12.50 | | 197,05 | | | | |
| 107 | 01 | 20 | 43257 | Cadeira Viga c/2 cadeiras forradas em tecido + 1 mesa | 01 | 2005/03/04 | 173,59 | | | 173,59 | 100.00 | 100.00 | | 173,59 | | | | |
| 106 | 02 | 99 | 43258 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43259 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43260 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.967.803,15 | 31.747,46 | 3.022.203,16 | 3.326,20 | 2.940.933,12 | 81.270,04 | 78.985,31 |
| TOTAL (ACUMULADO) : | 2.967.803,15 | 31.747,46 | 3.022.203,16 | 3.326,20 | 2.940.933,12 | 81.270,04 | 78.985,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43261 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43262 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43263 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43264 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43265 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43266 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43267 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,01 | | | 36,01 | 100.00 | 100.00 | | 36,01 | | | | |
| 106 | 02 | 99 | 43268 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 99 | 43269 | Mesa dupla 27.05 | 01 | 2005/03/11 | 36,00 | | | 36,00 | 100.00 | 100.00 | | 36,00 | | | | |
| 106 | 02 | 15 | 43270 | Quadro Giz Fixo 79.02 | 01 | 2005/03/11 | 152,48 | | | 152,48 | 100.00 | 100.00 | | 152,48 | | | | |
| 106 | 02 | 99 | 43271 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43272 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43273 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43274 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43275 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43277 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43280 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43281 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43282 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43283 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43284 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43286 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43288 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43289 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43290 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43291 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43292 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43293 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.968.606,94 | 31.747,46 | 3.023.006,95 | 3.326,20 | 2.941.627,83 | 81.379,12 | 79.094,39 |
| TOTAL (ACUMULADO) : | 2.968.606,94 | 31.747,46 | 3.023.006,95 | 3.326,20 | 2.941.627,83 | 81.379,12 | 79.094,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 43294 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43295 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43296 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 43297 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43298 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43299 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43300 | Cadeira 01.05-1 | 01 | 2005/03/11 | 18,18 | | | | 18,18 | 100.00 | 100.00 | | | 18,18 | 12 | 18,18 | 2019/06/03 |
| 106 | 02 | 99 | 43301 | Cadeira Estofada 10.05 | 01 | 2005/03/11 | 33,43 | | | | 33,43 | 100.00 | 100.00 | | 33,43 | | | | |
| 106 | 02 | 99 | 43302 | Secretária 32.01 | 01 | 2005/03/11 | 123,75 | | | | 123,75 | 100.00 | 100.00 | | 123,75 | | | | |
| 103 | 01 | 05 | 43303 | Cadeira Giratória c/braços | 01 | 2005/04/07 | 64,39 | | | | 64,39 | 100.00 | 100.00 | | 64,39 | | | | |
| 103 | 01 | 05 | 43304 | Cadeira Giratória c/braços | 01 | 2005/04/07 | 64,39 | | | | 64,39 | 100.00 | 100.00 | | 64,39 | | | | |
| 104 | 06 | 19 | 43305 | Máquina Fotográfica Digital KodaK CX7530 c/5, OMP, c/cartão 128 M | 01 | 2005/04/08 | 270,45 | | | | 270,45 | 20.00 | 20.00 | | 270,45 | | | | |
| 106 | 03 | 16 | 43306 | Retroprojector | 01 | 2005/04/29 | 172,42 | | | | 172,42 | 14.28 | 14.29 | | 172,42 | | | | |
| 110 | 02 | 01 | 43307 | Bomba Efacec E-EVM8-11 | 01 | 2005/04/14 | 959,06 | | | | 959,06 | 12.50 | 12.50 | | 959,06 | | | | |
| 106 | 03 | 18 | 43308 | Televisor LG RL - 32 CZ 10 Rx | 01 | 2005/02/15 | 788,50 | | | | 788,50 | 14.28 | 14.29 | | 788,50 | | | | |
| 106 | 03 | 17 | 43309 | Leitor DVD Philips DVP 520 | 01 | 2005/02/15 | 88,71 | | | | 88,71 | 100.00 | 100.00 | | 88,71 | | | | |
| 106 | 03 | 99 | 43310 | Microfone AKG C 414 B - XLS | 01 | 2005/04/15 | 975,85 | | | | 975,85 | 14.28 | 14.29 | | 975,85 | | | | |
| 107 | 06 | 04 | 43496 | Batedeira Tefal | 08 | 2005/01/31 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 107 | 06 | 04 | 43503 | Microondas Electronia WP 700L | 08 | 2005/01/31 | 47,60 | | | | 47,60 | 100.00 | 100.00 | | 47,60 | | | | |
| 107 | 07 | 02 | 43525 | Máq. Costura Meg 5417 | 08 | 2005/01/02 | 249,00 | | | | 249,00 | 14.28 | 14.29 | | 249,00 | | | | |
| 107 | 07 | 02 | 43526 | Frigorifico LieBkrr KSVes 4260 | 08 | 2005/01/02 | 930,00 | | | | 930,00 | 14.28 | 14.29 | | 930,00 | | | | |
| 201 | 08 | 02 | 44092 | Motociclo Honda XLR 125 | 01 | 2005/06/15 | 2.361,45 | | | | 2.361,45 | 16.66 | 16.67 | | 2.361,45 | | | | |
| 106 | 03 | 18 | 44100 | Televisor 6006 32 PW 70cm | 01 | 2005/04/18 | 298,69 | | | | 298,69 | 14.28 | 14.29 | | | 298,69 | 12 | 298,69 | 2019/12/10 |
| 106 | 03 | 99 | 44101 | Leitor DVD | 01 | 2005/04/18 | 53,80 | | | | 53,80 | 100.00 | 100.00 | | 53,80 | | | | |
| 110 | 15 | 10 | 44102 | Serra Circular 1,6KW KGS301 | 01 | 2005/06/14 | 815,17 | | | | 815,17 | 14.28 | 14.29 | | 815,17 | | | | |
| 106 | 02 | 99 | 44107 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44108 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44109 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44110 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44111 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44112 | Mesa Circular 37.05 | 01 | 2005/06/17 | 70,37 | | | | 70,37 | 100.00 | 100.00 | | 70,37 | | | | |
| 106 | 02 | 99 | 44113 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,19 | | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.977.495,27 | 31.747,46 | 3.031.895,28 | 3.326,20 | 2.950.144,75 | 81.750,53 | 79.465,80 |
| TOTAL (ACUMULADO) : | 2.977.495,27 | 31.747,46 | 3.031.895,28 | 3.326,20 | 2.950.144,75 | 81.750,53 | 79.465,80 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44114 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44115 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44116 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44117 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44118 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44119 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44120 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44121 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44122 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44123 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44124 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44125 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44126 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44127 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44128 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44129 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44130 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44131 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44132 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44133 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44134 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44135 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,18 | | | 18,18 | 100.00 | 100.00 | | 18,18 | | | | |
| 106 | 02 | 99 | 44136 | Cadeira 01.05-1 | 01 | 2005/06/17 | 18,19 | | | 18,19 | 100.00 | 100.00 | | 18,19 | | | | |
| 109 | 03 | 99 | 44137 | Roçadoura Kubota D430 | 01 | 2005/06/08 | 329,43 | | | 329,43 | 12.50 | 12.50 | | 329,43 | | | | |
| 109 | 03 | 99 | 44138 | Roçadoura Kubota D430 | 01 | 2005/06/08 | 329,43 | | | 329,43 | 12.50 | 12.50 | | 329,43 | | | | |
| 106 | 02 | 99 | 44139 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,34 | | | 158,34 | 12.50 | 12.50 | | 158,34 | | | | |
| 106 | 02 | 99 | 44140 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,34 | | | 158,34 | 12.50 | 12.50 | | 158,34 | | | | |
| 106 | 02 | 99 | 44141 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,34 | | | 158,34 | 12.50 | 12.50 | | 158,34 | | | | |
| 106 | 02 | 99 | 44142 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,34 | | | 158,34 | 12.50 | 12.50 | | 158,34 | | | | |
| 106 | 02 | 99 | 44143 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,34 | | | 158,34 | 12.50 | 12.50 | | 158,34 | | | | |
| 106 | 02 | 99 | 44144 | Armário Fechado 51.02 | 01 | 2005/06/30 | 158,35 | | | 158,35 | 12.50 | 12.50 | | 158,35 | | | | |
| 107 | 01 | 16 | 44145 | Estante nº1 | 01 | 2005/06/17 | 199,39 | | | 199,39 | 12.50 | 12.50 | | 199,39 | | | | |
| 107 | 01 | 16 | 44146 | Estante nº1 | 01 | 2005/06/17 | 199,40 | | | 199,40 | 12.50 | 12.50 | | 199,40 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.979.921,12 | 31.747,46 | 3.034.321,13 | 3.326,20 | 2.952.570,60 | 81.750,53 | 79.465,80 |
| TOTAL (ACUMULADO) : | 2.979.921,12 | 31.747,46 | 3.034.321,13 | 3.326,20 | 2.952.570,60 | 81.750,53 | 79.465,80 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 44149 | Armário Vestiário Triplo | 01 | 2005/06/06 | 129,02 | | | 129,02 | 100.00 | 100.00 | | 129,02 | | | | |
| 107 | 01 | 02 | 44150 | Armário Vestiário Triplo | 01 | 2005/06/06 | 129,02 | | | 129,02 | 100.00 | 100.00 | | 129,02 | | | | |
| 107 | 01 | 02 | 44151 | Armário Vestiário Duplo | 01 | 2005/06/06 | 87,96 | | | 87,96 | 100.00 | 100.00 | | 87,96 | | | | |
| 107 | 01 | 02 | 44152 | Armário Vestiário Duplo | 01 | 2005/06/06 | 87,97 | | | 87,97 | 100.00 | 100.00 | | 87,97 | | | | |
| 107 | 04 | 01 | 44155 | Aparelho Ar condicionado "ARIAGEL" c/23720/26390 BTU | 01 | 2005/03/17 | 1.337,11 | | | 1.337,11 | 12.50 | 12.50 | | 1.337,11 | | | | |
| 104 | 06 | 19 | 44160 | Maq. Kodak DiGi CX7530 | 01 | 2005/06/14 | 270,45 | | | 270,45 | 20.00 | 20.00 | | 270,45 | | | | |
| 106 | 03 | 18 | 44162 | Televisor convencinal | 01 | 2005/02/16 | 236,55 | | | 236,55 | 14.28 | 14.29 | | 236,55 | | | | |
| 101 | 01 | 07 | 44163 | Inpressora HP 3845 | 01 | 2005/06/30 | 64,51 | | | 64,51 | 100.00 | 100.00 | | 64,51 | | | | |
| 106 | 02 | 99 | 44164 | Cama c/ Colchão (Casa das bonecas) | 01 | 2005/06/06 | 92,40 | | | 92,40 | 100.00 | 100.00 | | 92,40 | | | | |
| 106 | 02 | 99 | 44165 | Comoda c/espelho (casa das Bonecas) | 01 | 2005/06/06 | 89,72 | | | 89,72 | 100.00 | 100.00 | | 89,72 | | | | |
| 106 | 02 | 99 | 44166 | Guarda fatos (casa das bonecas) | 01 | 2005/06/06 | 81,55 | | | 81,55 | 100.00 | 100.00 | | 81,55 | | | | |
| 106 | 02 | 99 | 44167 | Mesa de cabeceira (casa das bonecas) | 01 | 2005/06/06 | 19,44 | | | 19,44 | 100.00 | 100.00 | | 19,44 | | | | |
| 106 | 02 | 99 | 44168 | Fogão pinho (cozinha) | 01 | 2005/06/06 | 121,42 | | | 121,42 | 100.00 | 100.00 | | 121,42 | | | | |
| 106 | 02 | 99 | 44170 | Banca Lava Louça | 01 | 2005/06/06 | 115,13 | | | 115,13 | 12.50 | 12.50 | | 115,13 | | | | |
| 106 | 02 | 99 | 44172 | Cadeira de pinho | 01 | 2005/06/06 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 44173 | Cadeira de pinho | 01 | 2005/06/06 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 44174 | Cadeira de pinho | 01 | 2005/06/06 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 44175 | Cadeira de pinho | 01 | 2005/06/06 | 33,55 | | | 33,55 | 100.00 | 100.00 | | 33,55 | | | | |
| 106 | 02 | 99 | 44176 | Mesa de Biblioteca | 01 | 2005/06/06 | 104,26 | | | 104,26 | 100.00 | 100.00 | | 104,26 | | | | |
| 106 | 02 | 99 | 44177 | Sofa grande de biblioteca c/ 1.5 | 01 | 2005/06/06 | 137,60 | | | 137,60 | 100.00 | 100.00 | | 137,60 | | | | |
| 106 | 02 | 99 | 44178 | Sofa pequeno de biblioteca c/ o,50 | 01 | 2005/06/06 | 49,47 | | | 49,47 | 100.00 | 100.00 | | 49,47 | | | | |
| 106 | 02 | 99 | 44179 | Sofa pequeno de biblioteca c/ o,50 | 01 | 2005/06/06 | 49,48 | | | 49,48 | 100.00 | 100.00 | | 49,48 | | | | |
| 106 | 02 | 99 | 44180 | Armário c/ dupla função | 01 | 2005/06/06 | 120,81 | | | 120,81 | 100.00 | 100.00 | | 120,81 | | | | |
| 106 | 02 | 99 | 44181 | Estante aberta c/doze cestas | 01 | 2005/06/06 | 143,09 | | | 143,09 | 12.50 | 12.50 | | 143,09 | | | | |
| 106 | 02 | 99 | 44182 | Grades divisorias de madeira c/ 1.5 | 01 | 2005/06/06 | 34,56 | | | 34,56 | 100.00 | 100.00 | | 34,56 | | | | |
| 106 | 02 | 99 | 44183 | Grades divisorias de madeira c/ 1.5 | 01 | 2005/06/06 | 34,56 | | | 34,56 | 100.00 | 100.00 | | 34,56 | | | | |
| 106 | 02 | 99 | 44184 | Grades divisorias de madeira c/ 1.5 | 01 | 2005/06/06 | 34,56 | | | 34,56 | 100.00 | 100.00 | | 34,56 | | | | |
| 106 | 02 | 99 | 44185 | Teatro de Fantoches | 01 | 2005/06/06 | 152,04 | | | 152,04 | 12.50 | 12.50 | | 152,04 | | | | |
| 106 | 02 | 99 | 44186 | Arca de madeira | 01 | 2005/06/06 | 93,98 | | | 93,98 | 100.00 | 100.00 | | 93,98 | | | | |
| 106 | 03 | 99 | 44187 | Leitor CD ROM | 01 | 2005/06/22 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.983.886,46 | 31.747,46 | 3.038.286,47 | | 3.326,20 | 2.956.535,94 | 81.750,53 | 79.465,80 |
| TOTAL (ACUMULADO) : | 2.983.886,46 | 31.747,46 | 3.038.286,47 | | 3.326,20 | 2.956.535,94 | 81.750,53 | 79.465,80 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 44188 | Leitor CD ROM | 01 | 2005/06/22 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 03 | 99 | 44189 | Leitor CD ROM | 01 | 2005/06/22 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 103 | 01 | 99 | 44190 | Tripé de madeira | 01 | 2005/06/13 | 317,86 | | | 317,86 | 12.50 | 12.50 | | 317,86 | | | | |
| 101 | 01 | 13 | 44193 | Monitor Philips 17" 107 E | 01 | 2005/07/05 | 100,52 | | | 100,52 | 100.00 | 100.00 | | 100,52 | | | | |
| 106 | 02 | 99 | 44205 | Mapa da Europa Plastificado | 01 | 2005/02/25 | 14,12 | | | 14,12 | 100.00 | 100.00 | | | 14,12 | 12 | 14,12 | 2019/04/02 |
| 106 | 02 | 99 | 44206 | Mapa da Europa Plastificado | 01 | 2005/02/25 | 14,11 | | | 14,11 | 100.00 | 100.00 | | | 14,11 | 12 | 14,11 | 2019/04/02 |
| 106 | 02 | 99 | 44207 | Mapa da Europa Plastificado | 01 | 2005/02/25 | 14,11 | | | 14,11 | 100.00 | 100.00 | | | 14,11 | 12 | 14,11 | 2019/04/02 |
| 107 | 06 | 03 | 44208 | Varinha Mágica industrial | 01 | 2005/05/24 | 309,65 | | | 309,65 | 14.28 | 14.29 | | 309,65 | | | | |
| 107 | 04 | 01 | 44210 | Aparelho ar condicionado Samsung SH18-AW6 | 01 | 2005/05/31 | 1.102,53 | | | 1.102,53 | 12.50 | 12.50 | | 1.102,53 | | | | |
| 102 | 01 | 13 | 44211 | Telefone digital Ericsson DBC 3210 | 01 | 2005/05/25 | 128,71 | | | 128,71 | 100.00 | 100.00 | | 128,71 | | | | |
| 107 | 02 | 99 | 44220 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44221 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44222 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44223 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44224 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44225 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44226 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44227 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44228 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44229 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44230 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44231 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44232 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44233 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44234 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44235 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44236 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44237 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44238 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.986.502,06 | 31.747,46 | 3.040.902,07 | 3.326,20 | 2.959.109,20 | 81.792,87 | 79.508,14 |
| TOTAL (ACUMULADO) : | 2.986.502,06 | 31.747,46 | 3.040.902,07 | 3.326,20 | 2.959.109,20 | 81.792,87 | 79.508,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 02 | 99 | 44239 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44240 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44241 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44242 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44243 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44244 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44245 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44246 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44247 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44248 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44249 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44250 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44251 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44252 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44253 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44254 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44255 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44256 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44257 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44258 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44259 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44260 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44261 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44262 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44263 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44264 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44265 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |
| 107 | 02 | 99 | 44266 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.00 | 100.00 | | 30,79 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.987.364,18 | 31.747,46 | 3.041.764,19 | 3.326,20 | 2.959.971,32 | 81.792,87 | 79.508,14 |
| TOTAL (ACUMULADO) : | 2.987.364,18 | 31.747,46 | 3.041.764,19 | 3.326,20 | 2.959.971,32 | 81.792,87 | 79.508,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 02 | 99 | 44267 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44268 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44269 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44270 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44271 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44272 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44273 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44274 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44275 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44276 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44277 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44278 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44279 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44280 | Almofada redonda | 01 | 2005/05/17 | 30,79 | | | 30,79 | 100.0 0 | 100.0 0 | | 30,79 | | | | |
| 107 | 02 | 99 | 44281 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44282 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44283 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44284 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44285 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44286 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44287 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44288 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 107 | 02 | 99 | 44289 | Almofada redonda | 01 | 2005/05/17 | 30,78 | | | 30,78 | 100.0 0 | 100.0 0 | | 30,78 | | | | |
| 106 | 03 | 01 | 44290 | Amplificadores e Antenas | 01 | 2005/01/25 | 94,09 | | | 94,09 | 100.0 0 | 100.0 0 | | 94,09 | | | | |
| 107 | 03 | 03 | 44292 | Candeeiro Biblioteca OM.AVEIRO 2x24W BE | 01 | 2005/03/11 | 469,17 | | | 469,17 | 12.50 | 12.50 | | 469,17 | | | | |
| 107 | 03 | 03 | 44293 | Candeeiro Biblioteca OM.AVEIRO 2x24W BE | 01 | 2005/03/11 | 469,16 | | | 469,16 | 12.50 | 12.50 | | 469,16 | | | | |
| 107 | 03 | 03 | 44294 | Candeeiro Biblioteca OM.AVEIRO 2x24W BE | 01 | 2005/03/11 | 469,16 | | | 469,16 | 12.50 | 12.50 | | 469,16 | | | | |
| 107 | 03 | 03 | 44295 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44296 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44297 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44298 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44299 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 2.992.183,54 | 31.747,46 | 3.046.583,55 | 3.326,20 | 2.964.790,68 | 81.792,87 | 79.508,14 |
| TOTAL (ACUMULADO) : | 2.992.183,54 | 31.747,46 | 3.046.583,55 | 3.326,20 | 2.964.790,68 | 81.792,87 | 79.508,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 03 | 44300 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44301 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44302 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44303 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44304 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44305 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44306 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44307 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44308 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 107 | 03 | 03 | 44309 | Candeeiro Serralves 2 70W | 01 | 2005/03/11 | 521,94 | | | 521,94 | 12.50 | 12.50 | | 521,94 | | | | |
| 110 | 03 | 02 | 44577 | Termo-hidrómetro, marca Delta HM 9216 | 01 | 2005/09/15 | 472,27 | | | 472,27 | 12.50 | 12.50 | | 472,27 | | | | |
| 107 | 01 | 99 | 44578 | Contentores C/A 800 OSCH 200 Verde Al/Verde Al (13) | 01 | 2005/09/23 | 1.734,24 | | | 1.734,24 | 12.50 | 12.50 | | 1.734,24 | | | | |
| 107 | 01 | 99 | 44579 | Papeleira C/A Din 50 Verde por/Verde por (95) | 01 | 2005/09/23 | 2.059,41 | | | 2.059,41 | 12.50 | 12.50 | | 2.059,41 | | | | |
| 107 | 01 | 99 | 44580 | Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER | 01 | 2005/09/01 | 327,56 | | | 327,56 | 12.50 | 12.50 | | 327,56 | | | | |
| 107 | 01 | 99 | 44581 | Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER | 01 | 2005/09/01 | 327,56 | | | 327,56 | 12.50 | 12.50 | | 327,56 | | | | |
| 107 | 01 | 99 | 44582 | Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER | 01 | 2005/09/01 | 327,56 | | | 327,56 | 12.50 | 12.50 | | 327,56 | | | | |
| 107 | 01 | 99 | 44583 | Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER | 01 | 2005/09/01 | 327,55 | | | 327,55 | 12.50 | 12.50 | | 327,55 | | | | |
| 107 | 01 | 99 | 44584 | Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER | 01 | 2005/09/01 | 327,55 | | | 327,55 | 12.50 | 12.50 | | 327,55 | | | | |
| 107 | 01 | 99 | 44585 | Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL | 01 | 2005/09/01 | 297,77 | | | 297,77 | 12.50 | 12.50 | | 297,77 | | | | |
| 107 | 01 | 99 | 44586 | Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL | 01 | 2005/09/01 | 297,77 | | | 297,77 | 12.50 | 12.50 | | 297,77 | | | | |
| 107 | 01 | 99 | 44587 | Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL | 01 | 2005/09/01 | 297,77 | | | 297,77 | 12.50 | 12.50 | | 297,77 | | | | |
| 107 | 01 | 99 | 44588 | Vidrão PRV Modelo 1-1,5 M3 cor:Verde | 01 | 2005/09/14 | 297,06 | | | 297,06 | 12.50 | 12.50 | | 297,06 | | | | |
| 107 | 01 | 99 | 44589 | Vidrão PRV Modelo 1-1,5 M3 cor:Verde | 01 | 2005/09/14 | 297,06 | | | 297,06 | 12.50 | 12.50 | | 297,06 | | | | |
| 107 | 01 | 99 | 44590 | Vidrão PRV Modelo 1-1,5 M3 cor:Verde | 01 | 2005/09/14 | 297,06 | | | 297,06 | 12.50 | 12.50 | | 297,06 | | | | |
| 106 | 02 | 99 | 44591 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,06 | | | 100,06 | 100.0 0 | 100.0 0 | | 100,06 | | | | |
| 106 | 02 | 99 | 44595 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 99 | 44596 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 99 | 44597 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 99 | 44598 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 99 | 44599 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 99 | 44600 | Suporte p/quadro magnético 1200x250 | 01 | 2005/10/20 | 100,05 | | | 100,05 | 100.0 0 | 100.0 0 | | 100,05 | | | | |
| 106 | 02 | 15 | 44603 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,35 | | | 220,35 | 12.50 | 12.50 | | 220,35 | | | | |
| 106 | 02 | 15 | 44604 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,35 | | | 220,35 | 12.50 | 12.50 | | 220,35 | | | | |
| 106 | 02 | 15 | 44606 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,35 | | | 220,35 | 12.50 | 12.50 | | 220,35 | | | | |
| 106 | 02 | 15 | 44607 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,35 | | | 220,35 | 12.50 | 12.50 | | 220,35 | | | | |
| 106 | 02 | 15 | 44608 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,36 | | | 220,36 | 12.50 | 12.50 | | 220,36 | | | | |
| 106 | 02 | 15 | 44610 | Quadro Magnetico 1200x2500 Porcel | 01 | 2005/10/20 | 220,36 | | | 220,36 | 12.50 | 12.50 | | 220,36 | | | | |
| 106 | 02 | 99 | 44611 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.0 0 | 100.0 0 | | 71,46 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.007.185,07 | | 31.747,46 | 3.061.585,08 | | | 3.326,20 | 2.979.792,21 | 81.792,87 | | 79.508,14 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.007.185,07 | | 31.747,46 | 3.061.585,08 | | | 3.326,20 | 2.979.792,21 | 81.792,87 | | 79.508,14 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44612 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44613 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44614 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44615 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44616 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44617 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44618 | Mesa Circular 37.03 | 01 | 2005/09/26 | 71,46 | | | 71,46 | 100.00 | 100.00 | | 71,46 | | | | |
| 106 | 02 | 99 | 44620 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44621 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44622 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44623 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44624 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44625 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44626 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44627 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44628 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44629 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44630 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44631 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44632 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44633 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44634 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44635 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44636 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44637 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44638 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44639 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44640 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.008.072,95 | 31.747,46 | 3.062.472,96 | | 3.326,20 | 2.980.680,09 | 81.792,87 | 79.508,14 |
| TOTAL (ACUMULADO) : | 3.008.072,95 | 31.747,46 | 3.062.472,96 | | 3.326,20 | 2.980.680,09 | 81.792,87 | 79.508,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44641 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,46 | | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44642 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44643 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44644 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44645 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44646 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44647 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44648 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44649 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44650 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44651 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44652 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44653 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 99 | 44654 | Cadeira 01.03-1 | 01 | 2005/09/26 | 18,47 | | | | 18,47 | 100.00 | 100.00 | | 18,47 | | | | |
| 106 | 02 | 15 | 44658 | Quadro Porcelana Verde 100x300 | 01 | 2005/07/25 | 222,40 | | | | 222,40 | 12.50 | 12.50 | | 222,40 | | | | |
| 106 | 02 | 15 | 44659 | Quadro Porcelana Verde 100x300 | 01 | 2005/07/25 | 222,40 | | | | 222,40 | 12.50 | 12.50 | | | 222,40 | 12 | 222,40 | 2019/04/02 |
| 103 | 02 | 01 | 44660 | Fotocopiadora Konica 7216 | 01 | 2005/11/10 | 1.118,60 | | | | 1.118,60 | 12.50 | 12.50 | | 1.118,60 | | | | |
| 107 | 06 | 04 | 44661 | Máq. Lavar Louça FAGOR FI-30 | 01 | 2005/09/26 | 1.537,71 | | | | 1.537,71 | 12.50 | 12.50 | | 1.537,71 | | | | |
| 107 | 06 | 99 | 44663 | Campânula de parede Tamaya II TV-088P (apanha fumos) | 01 | 2005/09/26 | 583,64 | | | | 583,64 | 14.28 | 14.29 | | 583,64 | | | | |
| 107 | 06 | 03 | 44664 | Microondas 24Lts SAMSUNG G 2719 | 01 | 2005/09/26 | 148,89 | | | | 148,89 | 14.28 | 14.29 | | 148,89 | | | | |
| 107 | 06 | 05 | 44665 | Escaparate em aço inox c/tampo, alçado posterior de 85mm, 3 gavetas, portas de correr e 1 prateleira intermédia lisa | 01 | 2005/09/26 | 750,39 | | | | 750,39 | 12.50 | 12.50 | | 750,39 | | | | |
| 107 | 06 | 05 | 44666 | Lavadouro 1 Cuba Linha 700 Friemo CBD | 01 | 2005/09/26 | 565,63 | | | | 565,63 | 12.50 | 12.50 | | 565,63 | | | | |
| 107 | 06 | 05 | 44667 | Carro Balde detritos FRIEMO CBD | 01 | 2005/09/26 | 135,45 | | | | 135,45 | 12.50 | 12.50 | | 135,45 | | | | |
| 107 | 06 | 05 | 44668 | Escaparate em aço Inox c/tampos com orificio para detritos, 1 prateleira inferior, espaço balde de detritos | 01 | 2005/09/26 | 226,32 | | | | 226,32 | 12.50 | 12.50 | | 226,32 | | | | |
| 107 | 06 | 05 | 44669 | Escaparate em aço inox c/prateleira intermédia e alçado de 85mm | 01 | 2005/09/26 | 165,56 | | | | 165,56 | 12.50 | 12.50 | | 165,56 | | | | |
| 107 | 06 | 05 | 44670 | Escaparete em aço inox c/1 prateleira, tampo c/alçado de 85mm, 2 gavetas, portas de correr, 1 prateleira inferior lisa | 01 | 2005/09/26 | 394,44 | | | | 394,44 | 12.50 | 12.50 | | 394,44 | | | | |
| 107 | 06 | 05 | 44671 | Armário de louço fechado em aço inox | 01 | 2005/09/26 | 1.006,48 | | | | 1.006,48 | 12.50 | 12.50 | | 1.006,48 | | | | |
| 107 | 06 | 05 | 44672 | Torneira misturadora c/bica e chuveiro | 01 | 2005/09/26 | 197,25 | | | | 197,25 | 12.50 | 12.50 | | 197,25 | | | | |
| 107 | 06 | 02 | 44673 | Frigorifico com 2 portas COFRI FAQ 270 BS | 01 | 2005/09/26 | 335,84 | | | | 335,84 | 14.28 | 14.29 | | 335,84 | | | | |
| 103 | 01 | 05 | 44674 | Cadeira Giratória c/Braços estofo em tecido Costa baixa ST735 | 01 | 2005/09/01 | 133,60 | | | | 133,60 | 12.50 | 12.50 | | 133,60 | | | | |
| 107 | 06 | 02 | 44677 | Frigorifico em aço inox | 01 | 2005/09/19 | 1.037,04 | | | | 1.037,04 | 14.28 | 14.29 | | 1.037,04 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.017.113,16 | 31.747,46 | 3.071.513,17 | 3.326,20 | 2.989.497,90 | 82.015,27 | 79.730,54 |
| TOTAL (ACUMULADO) : | 3.017.113,16 | 31.747,46 | 3.071.513,17 | 3.326,20 | 2.989.497,90 | 82.015,27 | 79.730,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 01 | 44678 | Armário P.Persiana 1200x1050x420 - Cinza Claro | 01 | 2005/08/11 | 245,54 | | | | 245,54 | 12.50 | 12.50 | | 245,54 | | | | |
| 107 | 05 | 02 | 44684 | Irradiador Oleo 2500 W | 01 | 2005/07/08 | 61,18 | | | | 61,18 | 100.0 0 | 100.0 0 | | 61,18 | | | | |
| 107 | 05 | 02 | 44685 | Irradiador Oleo 2500 W | 01 | 2005/07/08 | 61,19 | | | | 61,19 | 100.0 0 | 100.0 0 | | 61,19 | | | | |
| 107 | 05 | 02 | 44686 | Irradiador Oleo 2500 W | 01 | 2005/07/08 | 61,19 | | | | 61,19 | 100.0 0 | 100.0 0 | | 61,19 | | | | |
| 107 | 05 | 02 | 44687 | Irradiador Oleo 2500 W | 01 | 2005/07/08 | 61,18 | | | | 61,18 | 100.0 0 | 100.0 0 | | 61,18 | | | | |
| 107 | 05 | 02 | 44688 | Irradiador Oleo 2500 W | 01 | 2005/07/08 | 61,19 | | | | 61,19 | 100.0 0 | 100.0 0 | | 61,19 | | | | |
| 107 | 06 | 05 | 44690 | Escaparate em aço inox c/orificio detritos | 01 | 2005/07/07 | 288,94 | | | | 288,94 | 12.50 | 12.50 | | 288,94 | | | | |
| 107 | 06 | 05 | 44691 | Armário de louça fechado em aço inox | 01 | 2005/07/07 | 1.062,10 | | | | 1.062,10 | 12.50 | 12.50 | | 1.062,10 | | | | |
| 107 | 06 | 05 | 44692 | Carro Balde Detritos c/Pedal Friemo CBDP | 01 | 2005/07/07 | 182,24 | | | | 182,24 | 12.50 | 12.50 | | 182,24 | | | | |
| 107 | 06 | 04 | 44693 | Máquina lavar louça DIHR STAR LS | 01 | 2005/07/07 | 1.176,21 | | | | 1.176,21 | 12.50 | 12.50 | | 1.176,21 | | | | |
| 107 | 06 | 05 | 44694 | Lavadouro em aço inox, cuba + escorredouro local para a máquina e lavar | 01 | 2005/07/07 | 408,55 | | | | 408,55 | 12.50 | 12.50 | | 408,55 | | | | |
| 107 | 06 | 05 | 44695 | Painel em aço inox forrado a MDF | 01 | 2005/07/07 | 83,38 | | | | 83,38 | 100.0 0 | 100.0 0 | | 83,38 | | | | |
| 107 | 06 | 05 | 44696 | Painel em aço inox | 01 | 2005/07/07 | 71,47 | | | | 71,47 | 100.0 0 | 100.0 0 | | 71,47 | | | | |
| 107 | 06 | 05 | 44697 | Escaparate em aço inox para apoio de máquina de máquina de lavar louça | 01 | 2005/07/07 | 29,77 | | | | 29,77 | 100.0 0 | 100.0 0 | | 29,77 | | | | |
| 106 | 03 | 18 | 44698 | Televisor 51 cm TXT Silver | 01 | 2005/07/06 | 181,95 | | | | 181,95 | 14.28 | 14.29 | | 181,95 | | | | |
| 106 | 03 | 99 | 44699 | Suporte TV 51 cm | 01 | 2005/07/06 | 53,60 | | | | 53,60 | 100.0 0 | 100.0 0 | | 53,60 | | | | |
| 101 | 01 | 16 | 44701 | Computador Portátil Asus Mobile 1.7 Ghz, 512 Mb. 60 Gb | 01 | 2005/10/12 | 1.132,25 | | | | 1.132,25 | 25.00 | 25.00 | | 1.132,25 | | | | |
| 103 | 02 | 11 | 44707 | Máquina de Relevos Tácteis Zy-Fuse | 01 | 2005/10/18 | 1.192,92 | | | | 1.192,92 | 20.00 | 20.00 | | 1.192,92 | | | | |
| 107 | 05 | 08 | 44708 | Esquentador Zeus de 11 litros Electronico | 01 | 2005/09/30 | 188,55 | | | | 188,55 | 12.50 | 12.50 | | 188,55 | | | | |
| 201 | 08 | 02 | 44711 | Motociclo Honda XLR 125 | 01 | 2005/06/15 | 2.323,63 | | | | 2.323,63 | 16.66 | 16.67 | | 2.323,63 | | | | |
| 108 | 01 | 99 | 44720 | Carro para Livro | 01 | 2005/06/22 | 292,00 | | | | 292,00 | 12.50 | 12.50 | | 292,00 | | | | |
| 106 | 02 | 99 | 44731 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,49 | | | | 40,49 | 100.0 0 | 100.0 0 | | 40,49 | | | | |
| 106 | 02 | 99 | 44732 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44733 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44734 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44735 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44736 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44737 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44738 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |
| 106 | 02 | 99 | 44739 | Mesa rectangular multipla refª. 29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | | 40,50 | 100.0 0 | 100.0 0 | | 40,50 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.026.696,68 | 31.747,46 | 3.081.096,69 | | 3.326,20 | 2.999.081,42 | 82.015,27 | 79.730,54 |
| TOTAL (ACUMULADO) : | 3.026.696,68 | 31.747,46 | 3.081.096,69 | | 3.326,20 | 2.999.081,42 | 82.015,27 | 79.730,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 44740 | Escaparate em aço inox c/tampo com orifício p/detritos, alçado posterior de 85mm. dim:1100x700x900mm | 01 | 2006/01/02 | 259,06 | | | | 259,06 | 12.50 | 12.50 | | 259,06 | | | | |
| 107 | 06 | 03 | 44741 | Placa de encastrar elétrica TEKA E60 2P INOX | 01 | 2006/01/02 | 125,78 | | | | 125,78 | 100.0 | 100.0 | | 125,78 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 04 | 44742 | Máq. Lavar Louça FAGOR FI-30 | 01 | 2006/01/02 | 1.578,21 | | | | 1.578,21 | 12.50 | 12.50 | | 1.578,21 | | | | |
| 107 | 06 | 05 | 44743 | Lavadouro em aço inox c/tampo estampado e inclinado dim:1400x700x900mm | 01 | 2006/01/02 | 525,28 | | | | 525,28 | 12.50 | 12.50 | | 525,28 | | | | |
| 107 | 06 | 05 | 44744 | Torneira misuradora c/bica e chuveiro | 01 | 2006/01/02 | 183,19 | | | | 183,19 | 12.50 | 12.50 | | 183,19 | | | | |
| 107 | 06 | 03 | 44745 | Self-Service Quente FRIMO SEBE2175 c/6 containers GN1/1 de 150mm | 01 | 2006/01/02 | 1.753,06 | | | | 1.753,06 | 14.28 | 14.29 | | 1.753,06 | | | | |
| 107 | 06 | 05 | 44746 | Escaparate em aço inox tampo c/alçado de 85mm, 2 gavetas, portas de correr e 1 prateleira dim:1050x700x850mm | 01 | 2006/01/02 | 542,78 | | | | 542,78 | 12.50 | 12.50 | | 542,78 | | | | |
| 107 | 06 | 05 | 44747 | Câmpanula de parede inox TAMAYA II TV-094P | 01 | 2006/01/02 | 541,95 | | | | 541,95 | 12.50 | 12.50 | | 541,95 | | | | |
| 107 | 06 | 05 | 44748 | Carro Balde Detritos FRIEMO CBD | 01 | 2006/01/02 | 126,14 | | | | 126,14 | 100.0 | 100.0 | | 126,14 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 44749 | Escaparate em aço inox tampo com alçado 85mm Dim:450x700x850mm | 01 | 2006/01/02 | 160,93 | | | | 160,93 | 100.0 | 100.0 | | 160,93 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 02 | 44750 | Frigorifico de 2 portas e com 270lts capacidade | 01 | 2006/01/02 | 312,07 | | | | 312,07 | 14.28 | 14.29 | | | 312,07 | 12 | 312,07 | 2019/04/02 |
| 103 | 01 | 01 | 44751 | Armário Pequeno aberto c/2 prateleiras | 01 | 2006/01/02 | 122,63 | | | | 122,63 | 100.0 | 100.0 | | 122,63 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 01 | 44752 | Armário Pequeno aberto c/2 prateleiras | 01 | 2006/01/02 | 122,62 | | | | 122,62 | 100.0 | 100.0 | | 122,62 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 03 | 01 | 44753 | Multifunções Brother DCP-8040 nºserieG4C997612 | 01 | 2006/01/02 | 750,39 | RA | 2016/01/02 | | 750,39 | | 25.00 | 187,59 | 750,39 | | | | |
| 107 | 06 | 04 | 44755 | Máquina lavar louça Industrial capacidade 1500 modelo D.L.V.E. | 01 | 2006/01/02 | 2.073,35 | | | | 2.073,35 | 12.50 | 12.50 | | 2.073,35 | | | | |
| 107 | 06 | 02 | 44756 | Frigorifico L.G.L.M. 180 lts. 85x55 B | 01 | 2006/01/02 | 273,95 | | | | 273,95 | 14.28 | 14.29 | | 273,95 | | | | |
| 103 | 01 | 12 | 44758 | Secretária Delta Cinza 1400x800 | 01 | 2006/01/02 | 113,82 | | | | 113,82 | 100.0 | 100.0 | | 113,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 04 | 44762 | Bloco Fixo 2 Gavetas Delta | 01 | 2006/01/02 | 66,49 | | | | 66,49 | 100.0 | 100.0 | | 66,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 04 | 44765 | Bloco Fixo 2 Gavetas Delta | 01 | 2006/01/02 | 66,49 | | | | 66,49 | 100.0 | 100.0 | | 66,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 01 | 44767 | Aspirador Siemens 1800 W | 01 | 2006/01/02 | 118,13 | | | | 118,13 | 100.0 | 100.0 | | 118,13 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 44769 | 11 Contentores Cubo C/A P.140 Azul AL/Azul AL | 01 | 2006/01/02 | 448,09 | | | | 448,09 | 12.50 | 12.50 | | 448,09 | | | | |
| 107 | 01 | 99 | 44770 | 11 Contentores Cubo C/A P.140 Amarelo/Amarelo | 01 | 2006/01/02 | 448,09 | | | | 448,09 | 12.50 | 12.50 | | 448,09 | | | | |
| 107 | 01 | 02 | 44777 | Armário Vestiário Duplo | 01 | 2006/01/02 | 89,33 | | | | 89,33 | 100.0 | 100.0 | | 89,33 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 44779 | Armário vitrine 53.03 metálico | 01 | 2006/01/02 | 226,31 | | | | 226,31 | 12.50 | 12.50 | | 226,31 | | | | |
| 106 | 02 | 99 | 44780 | Armário vitrine 53.03 metálico | 01 | 2006/01/02 | 226,31 | | | | 226,31 | 12.50 | 12.50 | | 226,31 | | | | |
| 107 | 01 | 99 | 44781 | Abrigo Viriato Vidro 3 Mt | 01 | 2006/01/02 | 2.173,76 | | | | 2.173,76 | 12.50 | 12.50 | | 2.173,76 | | | | |
| 106 | 02 | 99 | 44782 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 44783 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 44784 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,86 | | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 44785 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.040.192,32 | 31.747,46 | 3.094.592,33 | 3.513,79 | 3.012.264,99 | 82.327,34 | 80.042,61 |
| TOTAL (ACUMULADO) : | 3.040.192,32 | 31.747,46 | 3.094.592,33 | 3.513,79 | 3.012.264,99 | 82.327,34 | 80.042,61 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44786 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44787 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44788 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44789 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44790 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44792 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44793 | Cadeira para aluno refª.01.04 DEGRE | 01 | 2006/01/02 | 16,85 | | | 16,85 | 100.00 | 100.00 | | 16,85 | | | | |
| 106 | 02 | 99 | 44794 | Mesa rectangular múltipla refª.29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | 40,50 | 100.00 | 100.00 | | 40,50 | | | | |
| 106 | 02 | 99 | 44795 | Mesa rectangular múltipla refª.29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | 40,50 | 100.00 | 100.00 | | 40,50 | | | | |
| 106 | 02 | 99 | 44796 | Mesa rectangular múltipla refª.29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | 40,50 | 100.00 | 100.00 | | 40,50 | | | | |
| 106 | 02 | 99 | 44797 | Mesa rectangular múltipla refª.29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | 40,50 | 100.00 | 100.00 | | 40,50 | | | | |
| 106 | 02 | 99 | 44799 | Mesa rectangular múltipla refª.29.04 DEGRE | 01 | 2006/01/02 | 40,50 | | | 40,50 | 100.00 | 100.00 | | 40,50 | | | | |
| 107 | 06 | 05 | 44800 | Tampo em aço inox c/1975*550mm c/2 pegas para tapar a cuba do banho-maria | 01 | 2006/01/02 | 133,68 | | | 133,68 | 100.00 | 100.00 | | 133,68 | | | | |
| 106 | 02 | 99 | 44801 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44802 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44803 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44804 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44805 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44806 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44807 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44808 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44809 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44810 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44811 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44812 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44813 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44814 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44815 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.040.923,35 | 31.747,46 | 3.095.323,36 | 3.513,79 | 3.012.996,02 | 82.327,34 | 80.042,61 |
| TOTAL (ACUMULADO) : | 3.040.923,35 | 31.747,46 | 3.095.323,36 | 3.513,79 | 3.012.996,02 | 82.327,34 | 80.042,61 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44816 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44817 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44818 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44819 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44820 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44821 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44822 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44823 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44824 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44825 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44826 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44827 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44828 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44829 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44830 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44831 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44832 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44833 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44834 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44835 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44836 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44837 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44838 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44839 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44840 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44841 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44842 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 02 | 99 | 44843 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.041.440,23 | 31.747,46 | 3.095.840,24 | 3.513,79 | 3.013.512,90 | 82.327,34 | 80.042,61 |
| TOTAL (ACUMULADO) : | 3.041.440,23 | 31.747,46 | 3.095.840,24 | 3.513,79 | 3.013.512,90 | 82.327,34 | 80.042,61 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44844 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | 18,46 | | | | |
| 106 | 02 | 99 | 44845 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | 18,46 | | | | |
| 106 | 02 | 99 | 44846 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | 18,46 | | | | |
| 106 | 02 | 99 | 44847 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44848 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44849 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44850 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44851 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44852 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44853 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44854 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44855 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44856 | Cadeira 01.04-1 | 01 | 2006/01/02 | 18,47 | | | 18,47 | 100.00 | 100.00 | 18,47 | | | | |
| 106 | 02 | 99 | 44857 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44858 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44859 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44860 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44861 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44862 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44863 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44864 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44865 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44866 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44867 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44868 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44869 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |
| 106 | 02 | 99 | 44870 | Mesa Multipla 29.04 | 01 | 2006/01/02 | 44,56 | | | 44,56 | 100.00 | 100.00 | 44,56 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.042.304,15 | 31.747,46 | 3.096.704,16 | 3.513,79 | 3.014.376,82 | 82.327,34 | 80.042,61 |
| TOTAL (ACUMULADO) : | 3.042.304,15 | 31.747,46 | 3.096.704,16 | 3.513,79 | 3.014.376,82 | 82.327,34 | 80.042,61 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 44871 | Maquina de Lavar Loiça em aço Inox para 400 P/H c/cesto fixo c/entrada de loiça frontal Marca Fiamma | 01 | 2006/01/02 | 1.726,74 | | | | 1.726,74 | 12.50 | 12.50 | | 1.726,74 | | | | |
| 107 | 06 | 05 | 44872 | Portas Deslizantes em aço Inox para escaparate com corrediças superiores c/4000 mm | 01 | 2006/01/02 | 418,70 | | | | 418,70 | 12.50 | 12.50 | | 418,70 | | | | |
| 107 | 06 | 05 | 44873 | Prateleira de escaparate de 600 mm em aço inox c/2000 mm | 01 | 2006/01/02 | 156,03 | | | | 156,03 | 100.0<br>0 | 100.0<br>0 | | 156,03 | | | | |
| 106 | 03 | 18 | 44874 | Televisor 51 cm TENKO | 01 | 2006/01/02 | 142,94 | | | | 142,94 | 100.0<br>0 | 100.0<br>0 | | | 142,94 | 12 | 142,94 | 2019/04/03 |
| 107 | 06 | 04 | 44877 | Máquina Lavar Louça FAGOR LVC-21 | 01 | 2006/01/02 | 1.161,32 | | | | 1.161,32 | 12.50 | 12.50 | | 1.161,32 | | | | |
| 107 | 06 | 04 | 44878 | Máquina Lavar Louça FAGOR LVC-21 | 01 | 2006/01/02 | 1.161,32 | | | | 1.161,32 | 12.50 | 12.50 | | 1.161,32 | | | | |
| 107 | 06 | 04 | 44879 | Máquina Lavar Louça FAGOR LVC-21 | 01 | 2006/01/02 | 1.161,32 | | | | 1.161,32 | 12.50 | 12.50 | | 1.161,32 | | | | |
| 103 | 03 | 01 | 44880 | Fotocopiadora Digital D-Copia Olivetti D-150 D | 01 | 2006/01/02 | 712,28 | | | | 712,28 | 20.00 | 20.00 | | 712,28 | | | | |
| 106 | 03 | 16 | 44881 | Retroprojector 2200 LUMENS + Tela c/Tripé 150x150 | 01 | 2006/01/02 | 177,47 | | | | 177,47 | 100.0<br>0 | 100.0<br>0 | | 177,47 | | | | |
| 110 | 25 | 01 | 44882 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,27 | | | | 257,27 | 14.28 | 14.29 | | 257,27 | | | | |
| 110 | 25 | 01 | 44883 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,28 | | | | 257,28 | 14.28 | 14.29 | | 257,28 | | | | |
| 110 | 25 | 01 | 44884 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,28 | | | | 257,28 | 14.28 | 14.29 | | 257,28 | | | | |
| 110 | 25 | 01 | 44885 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,28 | | | | 257,28 | 14.28 | 14.29 | | 257,28 | | | | |
| 110 | 25 | 01 | 44886 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,28 | | | | 257,28 | 14.28 | 14.29 | | 257,28 | | | | |
| 110 | 25 | 01 | 44887 | Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20 | 01 | 2006/01/02 | 257,28 | | | | 257,28 | 14.28 | 14.29 | | 257,28 | | | | |
| 106 | 02 | 99 | 44888 | Fogão Canto de Bonecas | 01 | 2006/01/02 | 69,16 | | | | 69,16 | 100.0<br>0 | 100.0<br>0 | | 69,16 | | | | |
| 106 | 02 | 99 | 44889 | Louceiro Canto Bonecas | 01 | 2006/01/02 | 152,77 | | | | 152,77 | 12.50 | 12.50 | | 152,77 | | | | |
| 106 | 02 | 99 | 44890 | Banca Lava-Louça Canto Bonecas | 01 | 2006/01/02 | 96,48 | | | | 96,48 | 100.0<br>0 | 100.0<br>0 | | 96,48 | | | | |
| 106 | 02 | 99 | 44891 | Mesa quadrada Canto Bonecas | 01 | 2006/01/02 | 56,28 | | | | 56,28 | 100.0<br>0 | 100.0<br>0 | | 56,28 | | | | |
| 106 | 02 | 99 | 44892 | Mesa quadrada Canto Bonecas | 01 | 2006/01/02 | 56,28 | | | | 56,28 | 100.0<br>0 | 100.0<br>0 | | 56,28 | | | | |
| 106 | 02 | 99 | 44893 | Cadeira Canto de Bonecas | 01 | 2006/01/02 | 19,29 | | | | 19,29 | 100.0<br>0 | 100.0<br>0 | | 19,29 | | | | |
| 106 | 02 | 99 | 44894 | Cadeira Canto de Bonecas | 01 | 2006/01/02 | 19,29 | | | | 19,29 | 100.0<br>0 | 100.0<br>0 | | 19,29 | | | | |
| 106 | 02 | 99 | 44895 | Cadeira Canto de Bonecas | 01 | 2006/01/02 | 19,30 | | | | 19,30 | 100.0<br>0 | 100.0<br>0 | | 19,30 | | | | |
| 106 | 02 | 99 | 44896 | Cadeira Canto de Bonecas | 01 | 2006/01/02 | 19,30 | | | | 19,30 | 100.0<br>0 | 100.0<br>0 | | 19,30 | | | | |
| 106 | 02 | 99 | 44897 | Cama Canto de Bonecas | 01 | 2006/01/02 | 72,36 | | | | 72,36 | 100.0<br>0 | 100.0<br>0 | | 72,36 | | | | |
| 106 | 02 | 99 | 44898 | Colchão Cama Canto Bonecas-92x52x8 | 01 | 2006/01/02 | 17,11 | | | | 17,11 | 100.0<br>0 | 100.0<br>0 | | 17,11 | | | | |
| 106 | 02 | 99 | 44899 | Mesinha Cabeceira Canto Bonecas | 01 | 2006/01/02 | 51,46 | | | | 51,46 | 100.0<br>0 | 100.0<br>0 | | 51,46 | | | | |
| 106 | 02 | 99 | 44900 | Comoda Canto Bonecas | 01 | 2006/01/02 | 101,32 | | | | 101,32 | 100.0<br>0 | 100.0<br>0 | | 101,32 | | | | |
| 106 | 02 | 99 | 44901 | Estante Livraria Grande | 01 | 2006/01/02 | 184,93 | | | | 184,93 | 100.0<br>0 | 100.0<br>0 | | 184,93 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.051.601,27 | 31.747,46 | 3.106.001,28 | 3.513,79 | 3.023.531,00 | 82.470,28 | 80.185,55 |
| TOTAL (ACUMULADO) : | 3.051.601,27 | 31.747,46 | 3.106.001,28 | 3.513,79 | 3.023.531,00 | 82.470,28 | 80.185,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44902 | Pouf mini refª.147 | 01 | 2006/01/02 | 42,03 | | | | 42,03 | 100.00 | 100.00 | | 42,03 | | | | |
| 106 | 02 | 99 | 44903 | Pouf mini refª.147 | 01 | 2006/01/02 | 42,04 | | | | 42,04 | 100.00 | 100.00 | | 42,04 | | | | |
| 106 | 02 | 99 | 44904 | Pouf mini refª.147 | 01 | 2006/01/02 | 42,04 | | | | 42,04 | 100.00 | 100.00 | | 42,04 | | | | |
| 106 | 02 | 99 | 44905 | Pouf mini refª.147 | 01 | 2006/01/02 | 42,04 | | | | 42,04 | 100.00 | 100.00 | | 42,04 | | | | |
| 106 | 02 | 99 | 44906 | Cadeira canto de bonecas | 01 | 2006/01/02 | 19,30 | | | | 19,30 | 100.00 | 100.00 | | 19,30 | | | | |
| 106 | 02 | 99 | 44907 | Cadeira canto de bonecas | 01 | 2006/01/02 | 19,30 | | | | 19,30 | 100.00 | 100.00 | | 19,30 | | | | |
| 106 | 02 | 99 | 44908 | Cadeira canto de bonecas | 01 | 2006/01/02 | 19,29 | | | | 19,29 | 100.00 | 100.00 | | 19,29 | | | | |
| 106 | 02 | 99 | 44909 | Cadeira canto de bonecas | 01 | 2006/01/02 | 19,29 | | | | 19,29 | 100.00 | 100.00 | | 19,29 | | | | |
| 106 | 02 | 99 | 44910 | Colchão 200x100x6 cm ref.ª91 Azul | 01 | 2006/01/02 | 68,87 | | | | 68,87 | 100.00 | 100.00 | | 68,87 | | | | |
| 106 | 02 | 99 | 44911 | Armário Estante c/3 Prateleiras 2 portas-LC | 01 | 2006/01/02 | 280,00 | | | | 280,00 | 12.50 | 12.50 | | 280,00 | | | | |
| 106 | 02 | 99 | 44912 | Cavalete Pintura 650x1200 3206 | 01 | 2006/01/02 | 132,20 | | | | 132,20 | 12.50 | 12.50 | | 132,20 | | | | |
| 106 | 02 | 99 | 44917 | Mesa Redonda refª. 37.04 DEGRE | 01 | 2006/01/02 | 68,03 | | | | 68,03 | 100.00 | 100.00 | | 68,03 | | | | |
| 106 | 02 | 99 | 44919 | Mesa Redonda refª. 37.04 DEGRE | 01 | 2006/01/02 | 68,02 | | | | 68,02 | 100.00 | 100.00 | | 68,02 | | | | |
| 107 | 08 | 01 | 44921 | Aspirador Conservac - Hepa Hybri - Preservação Artística | 01 | 2006/01/09 | 429,03 | | | | 429,03 | 20.00 | 20.00 | | 429,03 | | | | |
| 106 | 02 | 16 | 44922 | Placard em Corticite 1200x2500 | 01 | 2006/01/11 | 153,06 | | | | 153,06 | 100.00 | 100.00 | | 153,06 | | | | |
| 106 | 02 | 99 | 44924 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | | 16,79 | 12 | 16,79 | 2019/04/03 |
| 106 | 02 | 99 | 44925 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | | 16,79 | 12 | 16,79 | 2019/04/03 |
| 106 | 02 | 99 | 44926 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | | 16,79 | 12 | 16,79 | 2019/04/03 |
| 106 | 02 | 99 | 44927 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44931 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | | 16,79 | 12 | 16,79 | 2019/04/03 |
| 106 | 02 | 99 | 44932 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44933 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44934 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44935 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44936 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44937 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44938 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44939 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.053.264,08 | | | 31.747,46 | 3.107.664,09 | | | 3.513,79 | 3.025.126,65 | 82.537,44 | | 80.252,71 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.053.264,08 | | | 31.747,46 | 3.107.664,09 | | | 3.513,79 | 3.025.126,65 | 82.537,44 | | 80.252,71 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44940 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44941 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44942 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44943 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44944 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44945 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44946 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44947 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44948 | Cadeira para aluno refª. 01.04 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44949 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,89 | | | 38,89 | 100.00 | 100.00 | | | 38,89 | 12 | 38,89 | 2019/04/03 |
| 106 | 02 | 99 | 44950 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,89 | | | 38,89 | 100.00 | 100.00 | | | 38,89 | 12 | 38,89 | 2019/04/03 |
| 106 | 02 | 99 | 44951 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | | 38,90 | 12 | 38,90 | 2019/04/03 |
| 106 | 02 | 99 | 44952 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | | 38,90 | 12 | 38,90 | 2019/04/03 |
| 106 | 02 | 99 | 44953 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | | 38,90 | 12 | 38,90 | 2019/04/03 |
| 106 | 02 | 99 | 44954 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44955 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | | 38,90 | 12 | 38,90 | 2019/04/03 |
| 106 | 02 | 99 | 44956 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44957 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44958 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44959 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44960 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44961 | Mesa rectangular dupla refª. 27.04 DEGRE | 01 | 2006/01/02 | 38,90 | | | 38,90 | 100.00 | 100.00 | | 38,90 | | | | |
| 106 | 02 | 99 | 44962 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44963 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44964 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44965 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,79 | | | 16,79 | 100.00 | 100.00 | | 16,79 | | | | |
| 106 | 02 | 99 | 44966 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | 16,80 | 100.00 | 100.00 | | 16,80 | | | | |
| 106 | 02 | 99 | 44967 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | 16,80 | 100.00 | 100.00 | | 16,80 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.054.021,63 | 31.747,46 | 3.108.421,64 | 3.513,79 | 3.025.650,82 | 82.770,82 | 80.486,09 |
| TOTAL (ACUMULADO) : | 3.054.021,63 | 31.747,46 | 3.108.421,64 | 3.513,79 | 3.025.650,82 | 82.770,82 | 80.486,09 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 44968 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | | 16,80 | 100.0 0 | 100.0 0 | | 16,80 | | | | |
| 106 | 02 | 99 | 44969 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | | 16,80 | 100.0 0 | 100.0 0 | | 16,80 | | | | |
| 106 | 02 | 99 | 44970 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | | 16,80 | 100.0 0 | 100.0 0 | | 16,80 | | | | |
| 106 | 02 | 99 | 44971 | Cadeira para aluno refª.01.03 DEGRE | 01 | 2006/01/02 | 16,80 | | | | 16,80 | 100.0 0 | 100.0 0 | | 16,80 | | | | |
| 106 | 02 | 99 | 44972 | Mesa dupla refª. 27.03 DEGRE | 01 | 2006/01/02 | 37,66 | | | | 37,66 | 100.0 0 | 100.0 0 | | 37,66 | | | | |
| 106 | 02 | 99 | 44973 | Mesa dupla refª. 27.03 DEGRE | 01 | 2006/01/02 | 37,66 | | | | 37,66 | 100.0 0 | 100.0 0 | | 37,66 | | | | |
| 106 | 02 | 99 | 44974 | Mesa dupla refª. 27.03 DEGRE | 01 | 2006/01/02 | 37,66 | | | | 37,66 | 100.0 0 | 100.0 0 | | 37,66 | | | | |
| 107 | 05 | 02 | 44975 | Aquecedor Oleo 2500W 12 Elementos | 01 | 2006/01/02 | 59,07 | | | | 59,07 | 100.0 0 | 100.0 0 | | 59,07 | | | | |
| 107 | 05 | 02 | 44978 | Aquecedor Oleo 2500W 12 Elementos | 01 | 2006/01/02 | 59,06 | | | | 59,06 | 100.0 0 | 100.0 0 | | 59,06 | | | | |
| 103 | 01 | 01 | 44979 | Armário Estante c/1050x495x1600 M.Cinza | 01 | 2006/01/04 | 238,22 | | | | 238,22 | 12.50 | 12.50 | | 238,22 | | | | |
| 107 | 05 | 08 | 44982 | Esquentador Vulcano WRGB11 | 01 | 2006/01/02 | 240,60 | | | | 240,60 | 12.50 | 12.50 | | 240,60 | | | | |
| 104 | 06 | 08 | 44983 | Camara Video Sony HI-8 | 01 | 2006/01/02 | 359,84 | | | | 359,84 | 20.00 | 20.00 | | 359,84 | | | | |
| 107 | 05 | 02 | 44984 | Aquecedor a Oleo | 01 | 2006/01/02 | 75,64 | | | | 75,64 | 100.0 0 | 100.0 0 | | 75,64 | | | | |
| 107 | 06 | 04 | 44985 | Micro ondas | 01 | 2006/01/02 | 59,54 | | | | 59,54 | 100.0 0 | 100.0 0 | | 59,54 | | | | |
| 103 | 03 | 03 | 44986 | Guilhotina Dahle 502 | 01 | 2006/01/02 | 52,41 | | | | 52,41 | 100.0 0 | 100.0 0 | | | 52,41 | 12 | 52,41 | 2019/04/02 |
| 107 | 08 | 01 | 44987 | Aspirador 1400W-INd. AEG Mult.300 | 01 | 2006/01/02 | 268,00 | | | | 268,00 | 20.00 | 20.00 | | 268,00 | | | | |
| 107 | 08 | 01 | 44988 | Aspirador 1400W-INd. AEG Mult.300 | 01 | 2006/01/02 | 268,00 | | | | 268,00 | 20.00 | 20.00 | | 268,00 | | | | |
| 106 | 03 | 99 | 44989 | Video LG | 01 | 2006/01/02 | 98,38 | | | | 98,38 | 100.0 0 | 100.0 0 | | 98,38 | | | | |
| 107 | 06 | 05 | 44991 | Armário Vertical p/arrumo louça c/4 prateleiras, 2 portas 1500x400x2000 norfrinox | 01 | 2006/01/02 | 955,26 | | | | 955,26 | 12.50 | 12.50 | | 955,26 | | | | |
| 101 | 01 | 10 | 45146 | COMPUTADOR PENTIUM IV 3.2 GHZ | 01 | 2006/08/30 | 571,73 | | | | 571,73 | 25.00 | 25.00 | | | 571,73 | 12 | 571,73 | 2019/04/03 |
| 101 | 01 | 13 | 45147 | MONITOR CRT 17" | 01 | 2006/08/30 | 59,55 | | | | 59,55 | 100.0 0 | 100.0 0 | | 59,55 | | | | |
| 101 | 01 | 10 | 45155 | COMPUTADOR PENTIUM IV | 01 | 2007/01/02 | 370,97 | | | | 370,97 | 25.00 | 25.00 | | 370,97 | | | | |
| 101 | 01 | 13 | 45156 | MONITOR 17'' | 01 | 2007/01/02 | 199,75 | | | | 199,75 | 100.0 0 | 100.0 0 | | 199,75 | | | | |
| 101 | 01 | 01 | 45177 | COMPUTADOR | | | | | | | | 12.50 | | | | | | | |
| 106 | 03 | 18 | 45549 | Televisor Samsung 51cm | 01 | 2006/01/02 | 262,34 | | | | 262,34 | 14.28 | 14.29 | | | 262,34 | 12 | 262,34 | 2019/04/04 |
| 106 | 03 | 15 | 45550 | Radio gravador c/ leitor CD e Cassetes | 01 | 2006/01/25 | 67,36 | | | | 67,36 | 100.0 0 | 100.0 0 | | 67,36 | | | | |
| 107 | 05 | 03 | 45551 | Irradiador Oleo 7 elementos/1500W | 01 | 2006/01/31 | 36,15 | | | | 36,15 | 100.0 0 | 100.0 0 | | 36,15 | | | | |
| 107 | 01 | 02 | 45572 | Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr | 01 | 2006/02/08 | 726,57 | | | | 726,57 | 12.50 | 12.50 | | 726,57 | | | | |
| 107 | 01 | 02 | 45573 | Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr | 01 | 2006/02/08 | 726,57 | | | | 726,57 | 12.50 | 12.50 | | 726,57 | | | | |
| 107 | 01 | 02 | 45574 | Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr | 01 | 2006/02/08 | 363,29 | | | | 363,29 | 12.50 | 12.50 | | 363,29 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.060.320,11 | 31.747,46 | 3.114.720,12 | | 3.513,79 | 3.031.062,82 | 83.657,30 | | 81.372,57 | | |
| TOTAL (ACUMULADO) : | 3.060.320,11 | 31.747,46 | 3.114.720,12 | | 3.513,79 | 3.031.062,82 | 83.657,30 | | 81.372,57 | | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 45575 | Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr | 01 | 2006/02/08 | 363,29 | | | 363,29 | 12.50 | 12.50 | | 363,29 | | | | |
| 107 | 01 | 02 | 45576 | Armario Louça Fechado Aço Inox c/prateleira inferior regulável em altura portas de correr | 01 | 2006/05/09 | 363,29 | | | 363,29 | 12.50 | 12.50 | | 363,29 | | | | |
| 106 | 02 | 99 | 45578 | Arca de Madeira | 01 | 2006/02/21 | 95,29 | | | 95,29 | 100.0 | 100.0 | | 95,29 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45579 | Cadeira Cozinha | 01 | 2006/02/21 | 17,86 | | | 17,86 | 100.0 | 100.0 | | 17,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45581 | Cadeira Cozinha | 01 | 2006/02/21 | 17,87 | | | 17,87 | 100.0 | 100.0 | | 17,87 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45583 | Estante Aberta c/12 cestos | 01 | 2006/02/21 | 154,85 | | | 154,85 | 100.0 | 100.0 | | 154,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45584 | Estante Aberta c/12 cestos | 01 | 2006/02/21 | 154,84 | | | 154,84 | 100.0 | 100.0 | | 154,84 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45586 | Mesa quadrada 60x60 | 01 | 2006/02/21 | 59,55 | | | 59,55 | 100.0 | 100.0 | | 59,55 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45587 | Mesa p/Biblioteca | 01 | 2006/02/21 | 29,78 | | | 29,78 | 100.0 | 100.0 | | 29,78 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45588 | Sofá Grande p/Biblioteca c/1.50m | 01 | 2006/02/21 | 142,93 | | | 142,93 | 100.0 | 100.0 | | 142,93 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45589 | Sofá pequeno p/Biblioteca c/0.50m | 01 | 2006/02/21 | 71,47 | | | 71,47 | 100.0 | 100.0 | | 71,47 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45590 | Sofá pequeno p/Biblioteca c/0.50m | 01 | 2006/02/21 | 71,46 | | | 71,46 | 100.0 | 100.0 | | 71,46 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45591 | Cama c/colchão e Travesseiro 100x50 | 01 | 2006/02/21 | 89,33 | | | 89,33 | 100.0 | 100.0 | | 89,33 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45593 | Guarda vestidos em Pinho c/ Gavetão | 01 | 2006/02/21 | 95,29 | | | 95,29 | 100.0 | 100.0 | | 95,29 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45596 | Louceiro em Pinho | 01 | 2006/02/21 | 131,02 | | | 131,02 | 100.0 | 100.0 | | 131,02 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45597 | Grade Divisória em madeira 1.5 m | 01 | 2006/02/21 | 41,69 | | | 41,69 | 100.0 | 100.0 | | 41,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45600 | Teatro fantoches Pinho | 01 | 2006/02/21 | 113,15 | | | 113,15 | 100.0 | 100.0 | | 113,15 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 45601 | Cavalete Pintura duplo c/ copos | 01 | 2006/02/21 | 119,11 | | | 119,11 | 100.0 | 100.0 | | 119,11 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 45602 | Armário mural em aço inox c/portas de correr e uma prateleira regulável em altura | 01 | 2006/02/02 | 464,53 | | | 464,53 | 12.50 | 12.50 | | 464,53 | | | | |
| 107 | 01 | 99 | 45604 | Banca de Muda de Fraldas c/2 Portas e 2 gavetas | 01 | 2006/02/21 | 291,82 | | | 291,82 | 12.50 | 12.50 | | 291,82 | | | | |
| 107 | 01 | 02 | 45605 | Armário s/portas 100x41.5x106 | 01 | 2006/03/15 | 214,40 | | | 214,40 | 12.50 | 12.50 | | 214,40 | | | | |
| 107 | 01 | 02 | 45606 | Armário s/portas 100x41.5x106 | 01 | 2006/03/15 | 214,40 | | | 214,40 | 12.50 | 12.50 | | 214,40 | | | | |
| 103 | 01 | 12 | 45607 | Secretária Lam. cinza 1400x800 e bloco de 2 gavetas fixas | 01 | 2006/02/14 | 175,45 | | | 175,45 | 12.50 | 12.50 | | 175,45 | | | | |
| 106 | 03 | 99 | 45608 | Leitor de DVD | 01 | 2006/05/07 | 52,29 | | | 52,29 | 100.0 | 100.0 | | 52,29 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 18 | 45610 | Televisor 32W M402 "Thomson" | 01 | 2006/06/11 | 490,85 | | | 490,85 | 14.28 | 14.29 | | 490,85 | | | | |
| 107 | 05 | 02 | 45612 | Irradiador Oleo 11 elementos 2500W | 01 | 2006/03/09 | 50,14 | | | 50,14 | 100.0 | 100.0 | | 50,14 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 02 | 45613 | Irradiador Oleo 11 elementos 2500W | 01 | 2006/03/09 | 50,14 | | | 50,14 | 100.0 | 100.0 | | 50,14 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 02 | 45614 | Irradiador Oleo 11 elementos 2500W | 01 | 2006/03/09 | 50,15 | | | 50,15 | 100.0 | 100.0 | | 50,15 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.064.506,35 | 31.747,46 | 3.118.906,36 | 3.513,79 | 3.035.249,06 | 83.657,30 | 81.372,57 |
| TOTAL (ACUMULADO) : | 3.064.506,35 | 31.747,46 | 3.118.906,36 | 3.513,79 | 3.035.249,06 | 83.657,30 | 81.372,57 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 02 | 45615 | Irradiador Oleo 11 elementos 2500W | 01 | 2006/03/09 | 50,15 | | | 50,15 | 100.00 | 100.00 | | 50,15 | | | | |
| 106 | 03 | 18 | 45616 | Televisor 6006 70PW | 01 | 2006/03/13 | 226,19 | | | 226,19 | 14.28 | 14.29 | | 226,19 | | | | |
| 107 | 05 | 02 | 45618 | Irradiador a Oleo 11 Elementos 1800W | 01 | 2006/03/29 | 47,57 | | | 47,57 | 100.00 | 100.00 | | 47,57 | | | | |
| 107 | 05 | 02 | 45619 | Irradiador a Oleo 11 Elementos 1800W | 01 | 2006/03/29 | 47,57 | | | 47,57 | 100.00 | 100.00 | | 47,57 | | | | |
| 107 | 05 | 02 | 45620 | Irradiador a Oleo 11 Elementos 1800W | 01 | 2006/03/29 | 47,57 | | | 47,57 | 100.00 | 100.00 | | 47,57 | | | | |
| 107 | 05 | 02 | 45621 | Irradiador a Oleo 11 elementos 1800W | 01 | 2006/03/29 | 47,58 | | | 47,58 | 100.00 | 100.00 | | 47,58 | | | | |
| 107 | 05 | 02 | 45622 | Irradiador a Oleo 11 elementos 1800W | 01 | 2006/03/29 | 47,58 | | | 47,58 | 100.00 | 100.00 | | 47,58 | | | | |
| 103 | 01 | 05 | 45623 | Cadeira Rod. c/Braços Ref. RE211.S36 | 01 | 2006/03/10 | 75,93 | | | 75,93 | 100.00 | 100.00 | | 75,93 | | | | |
| 103 | 01 | 10 | 45624 | Mesa Reunião redonda c/1200 Mel. cinza | 01 | 2006/03/10 | 71,47 | | | 71,47 | 100.00 | 100.00 | | 71,47 | | | | |
| 106 | 02 | 99 | 45625 | Mesa 1400x800x660cm T156/RAL7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45626 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45627 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45628 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45629 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45630 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45631 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45632 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45633 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45634 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45635 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45636 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45637 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45639 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45640 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45641 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45648 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45650 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45651 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.066.186,36 | 31.747,46 | 3.120.586,37 | 3.513,79 | 3.036.929,07 | 83.657,30 | 81.372,57 |
| TOTAL (ACUMULADO) : | 3.066.186,36 | 31.747,46 | 3.120.586,37 | 3.513,79 | 3.036.929,07 | 83.657,30 | 81.372,57 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45652 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45653 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45654 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45655 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45656 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45657 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45658 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45659 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45660 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45661 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45662 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45663 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45664 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45665 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45666 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45667 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45668 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45669 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45670 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45671 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/02 |
| 106 | 02 | 99 | 45672 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45673 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45674 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45675 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45676 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45677 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45679 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45680 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.067.687,16 | | 31.747,46 | 3.122.087,17 | | | 3.513,79 | 3.038.269,07 | 83.818,10 | | 81.533,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.067.687,16 | | 31.747,46 | 3.122.087,17 | | | 3.513,79 | 3.038.269,07 | 83.818,10 | | 81.533,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45681 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45682 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45683 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45684 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45685 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45686 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45687 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45688 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 45689 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45690 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45691 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45692 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45693 | Mesa 1400x800x660cm T156/Ral7035 ref.29.04 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | | 53,60 | 12 | 53,60 | 2019/04/03 |
| 106 | 02 | 99 | 45695 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45696 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45697 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45698 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45699 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45700 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45701 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45702 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45703 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45704 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45705 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45706 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45707 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45708 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45709 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.068.669,86 | | 31.747,46 | 3.123.069,87 | | | 3.513,79 | 3.038.983,77 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.068.669,86 | | 31.747,46 | 3.123.069,87 | | | 3.513,79 | 3.038.983,77 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45710 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45711 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45712 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45713 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45714 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45715 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45716 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45717 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45718 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45719 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45720 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45721 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45722 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45723 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45724 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45725 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45726 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45727 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45728 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45729 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45730 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45731 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45732 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45733 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45734 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45735 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45736 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45737 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.069.203,54 | | 31.747,46 | 3.123.603,55 | | | 3.513,79 | 3.039.517,45 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.069.203,54 | | 31.747,46 | 3.123.603,55 | | | 3.513,79 | 3.039.517,45 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45738 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45739 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45740 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45741 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45742 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45743 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45744 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45745 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45746 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45747 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45748 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45749 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45750 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45751 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45752 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45753 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45754 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45755 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45756 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45757 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45758 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45759 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45760 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45761 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45762 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45763 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45764 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45765 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.069.737,22 | | 31.747,46 | 3.124.137,23 | | | 3.513,79 | 3.040.051,13 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.069.737,22 | | 31.747,46 | 3.124.137,23 | | | 3.513,79 | 3.040.051,13 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45766 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45767 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45768 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45769 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45770 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45771 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45772 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45779 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45780 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45781 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45782 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45783 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45785 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45786 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45787 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45788 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45789 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45790 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45791 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45792 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45793 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45794 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45795 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45833 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45834 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45835 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45836 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45837 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.070.270,90 | | 31.747,46 | 3.124.670,91 | | | 3.513,79 | 3.040.584,81 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.070.270,90 | | 31.747,46 | 3.124.670,91 | | | 3.513,79 | 3.040.584,81 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45838 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45839 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45840 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45841 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45842 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45843 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45844 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45845 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45846 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45847 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45848 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45849 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45850 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45851 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45852 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45853 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45854 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45855 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45856 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45857 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45858 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45859 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45860 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45861 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45862 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45863 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45864 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45865 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.070.804,58 | | 31.747,46 | 3.125.204,59 | | | 3.513,79 | 3.041.118,49 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.070.804,58 | | 31.747,46 | 3.125.204,59 | | | 3.513,79 | 3.041.118,49 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45866 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45867 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45868 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45869 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45870 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45871 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45872 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45873 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45874 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45875 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45876 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45877 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45878 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45879 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45880 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45881 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45882 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45883 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45884 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45885 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45886 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45887 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45888 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45889 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45890 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45891 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45892 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45893 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.071.338,26 | 31.747,46 | 3.125.738,27 | 3.513,79 | 3.041.652,17 | 84.086,10 | 81.801,37 |
| TOTAL (ACUMULADO) : | 3.071.338,26 | 31.747,46 | 3.125.738,27 | 3.513,79 | 3.041.652,17 | 84.086,10 | 81.801,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45894 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45895 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45896 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45897 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45898 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45899 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45900 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45901 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45902 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45903 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45904 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45905 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45906 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45907 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45908 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45909 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45910 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45911 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45912 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45913 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45914 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45915 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45916 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45917 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45918 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45919 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45920 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45921 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.071.871,94 | 31.747,46 | 3.126.271,95 | 3.513,79 | 3.042.185,85 | 84.086,10 | 81.801,37 |
| TOTAL (ACUMULADO) : | 3.071.871,94 | 31.747,46 | 3.126.271,95 | 3.513,79 | 3.042.185,85 | 84.086,10 | 81.801,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45922 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45923 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45924 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45925 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45926 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45927 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45928 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45929 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45930 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45931 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45932 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45933 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45934 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45935 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45936 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45937 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45938 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45939 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45940 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45941 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45942 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45943 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45944 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45945 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45946 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45947 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45948 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45949 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.072.405,62 | 31.747,46 | 3.126.805,63 | 3.513,79 | 3.042.719,53 | 84.086,10 | 81.801,37 |
| TOTAL (ACUMULADO) : | 3.072.405,62 | 31.747,46 | 3.126.805,63 | 3.513,79 | 3.042.719,53 | 84.086,10 | 81.801,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45950 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45951 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45952 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45953 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45954 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45955 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45956 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45957 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45958 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45959 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45960 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45961 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45962 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45963 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45964 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45965 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45966 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45967 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45968 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45969 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45970 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45971 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45972 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45973 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45974 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45975 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45976 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45977 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.072.939,30 | 31.747,46 | 3.127.339,31 | 3.513,79 | 3.043.253,21 | 84.086,10 | 81.801,37 |
| TOTAL (ACUMULADO) : | 3.072.939,30 | 31.747,46 | 3.127.339,31 | 3.513,79 | 3.043.253,21 | 84.086,10 | 81.801,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 45978 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45979 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45980 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45981 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45982 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45983 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45984 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45985 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45986 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45987 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45988 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45989 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45990 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45991 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45992 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45993 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45994 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45995 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45996 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45997 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45998 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 45999 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46000 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46001 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46002 | Cadeira de aluno Tola/RaL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46003 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46004 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46005 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.073.472,95 | 31.747,46 | 3.127.872,96 | 3.513,79 | 3.043.786,86 | 84.086,10 | 81.801,37 |
| TOTAL (ACUMULADO) : | 3.073.472,95 | 31.747,46 | 3.127.872,96 | 3.513,79 | 3.043.786,86 | 84.086,10 | 81.801,37 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46006 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46007 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46008 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46009 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46010 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46011 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46012 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46013 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46014 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46015 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46016 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46017 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46019 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46020 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46021 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46022 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46023 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46024 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46025 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46026 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46027 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46028 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46029 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46030 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46031 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46032 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46033 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46034 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.074.006,35 | | 31.747,46 | 3.128.406,36 | | | 3.513,79 | 3.044.320,26 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.074.006,35 | | 31.747,46 | 3.128.406,36 | | | 3.513,79 | 3.044.320,26 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46035 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46036 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46037 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46038 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46039 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46040 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46041 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46042 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46043 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46044 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46045 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46046 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46047 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46048 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46049 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46050 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46051 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46052 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46053 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46054 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46055 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46056 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46057 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46058 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46059 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46060 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46061 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46062 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.074.539,75 | | 31.747,46 | 3.128.939,76 | | | 3.513,79 | 3.044.853,66 | 84.086,10 | | 81.801,37 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.074.539,75 | | 31.747,46 | 3.128.939,76 | | | 3.513,79 | 3.044.853,66 | 84.086,10 | | 81.801,37 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46063 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46064 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46065 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46066 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46067 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46068 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46069 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46070 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46071 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46072 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46073 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46074 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46075 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46076 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46077 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46078 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46079 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46080 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46081 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46082 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46083 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46086 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46087 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46088 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46090 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/06/24 |
| 106 | 02 | 99 | 46091 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46092 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46094 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.075.073,15 | | 31.747,46 | 3.129.473,16 | | | 3.513,79 | 3.045.253,71 | 84.219,45 | | 81.934,72 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.075.073,15 | | 31.747,46 | 3.129.473,16 | | | 3.513,79 | 3.045.253,71 | 84.219,45 | | 81.934,72 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46095 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46097 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46098 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46099 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/06/24 |
| 106 | 02 | 99 | 46101 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46102 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46104 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46105 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | | 19,05 | 12 | 19,05 | 2019/04/03 |
| 106 | 02 | 99 | 46106 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46109 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46110 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46111 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46112 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46113 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,05 | | | 19,05 | 100.00 | 100.00 | | 19,05 | | | | |
| 106 | 02 | 99 | 46115 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46116 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46117 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46118 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46119 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46120 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46121 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46122 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46123 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46124 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46125 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46126 | Cadeira de aluno Tola/RAL 7035 G 01.04 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46127 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46128 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.075.606,69 | | 31.747,46 | 3.130.006,70 | | | 3.513,79 | 3.045.672,95 | 84.333,75 | | 82.049,02 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.075.606,69 | | 31.747,46 | 3.130.006,70 | | | 3.513,79 | 3.045.672,95 | 84.333,75 | | 82.049,02 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46129 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46130 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46131 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46132 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46133 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46134 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46135 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46136 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46137 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46138 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46139 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46140 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46141 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46142 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46143 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46144 | Cadeira de aluno Tola/RAL 7035 G 01.03 | 01 | 2006/03/13 | 19,06 | | | 19,06 | 100.00 | 100.00 | | 19,06 | | | | |
| 106 | 02 | 99 | 46145 | Mesa 1400x800x660cm T156/Ral7035 ref.29.03 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 46146 | Mesa 1400x800x660cm T156/Ral7035 ref.29.03 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 46147 | Mesa 1400x800x660cm T156/Ral7035 ref.29.03 | 01 | 2006/03/13 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 46148 | Mesa 1400x800x660cm T156/Ral7035 ref.29.03 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 46149 | Mesa 1400x800x660cm T156/Ral7035 ref.29.03 | 01 | 2006/03/31 | 53,60 | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 107 | 01 | 02 | 46230 | Armario s/ portas 100x41.5x106 | 01 | 2006/03/31 | 214,40 | | | 214,40 | 100.00 | 100.00 | | 214,40 | | | | |
| 107 | 01 | 02 | 46232 | Armario s/ portas 100x41.5x106 | 01 | 2006/03/31 | 214,40 | | | 214,40 | 1.00 | 1.00 | 2,14 | 29,96 | 184,44 | | | |
| 107 | 01 | 02 | 46233 | armario senior B.P. chapa Cin/im.ca | 01 | 2006/03/27 | 142,93 | | | 142,93 | 100.00 | 100.00 | | 142,93 | | | | |
| 107 | 01 | 02 | 46235 | Armário aberto 1950/950 PR/CZ | 01 | 2006/03/31 | 141,49 | | | 141,49 | 100.00 | 100.00 | | 141,49 | | | | |
| 107 | 04 | 01 | 46237 | Ar condicionado Samsung | 01 | 2006/03/01 | 1.186,19 | | | 1.186,19 | 12.50 | 12.50 | | 1.186,19 | | | | |
| 107 | 04 | 01 | 46238 | Ar condicionado Samsung | 01 | 2006/03/01 | 674,30 | | | 674,30 | 12.50 | 12.50 | | 674,30 | | | | |
| 103 | 01 | 08 | 46240 | Estante de complemento face simples | 01 | 2006/04/08 | 285,28 | | | 285,28 | 12.50 | 12.50 | | 285,28 | | | | |
| 103 | 01 | 08 | 46241 | Estante de complemento face simples | 01 | 2006/04/08 | 285,28 | | | 285,28 | 12.50 | 12.50 | | 285,28 | | | | |
| 103 | 01 | 08 | 46242 | Estante de complemento face simples | 01 | 2006/04/08 | 285,28 | | | 285,28 | 12.50 | 12.50 | | 285,28 | | | | |
| 103 | 01 | 08 | 46243 | Estante de complemento face simples | 01 | 2006/04/08 | 285,28 | | | 285,28 | 12.50 | 12.50 | | 285,28 | | | | |
| 107 | 04 | 01 | 46244 | Ar condicionado BEKO | 01 | 2006/04/21 | 547,91 | | | 547,91 | 12.50 | 12.50 | | 547,91 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.080.442,39 | 31.747,46 | 3.134.842,40 | 3.515,93 | 3.050.324,21 | 84.518,19 | 82.049,02 |
| TOTAL (ACUMULADO) : | 3.080.442,39 | 31.747,46 | 3.134.842,40 | 3.515,93 | 3.050.324,21 | 84.518,19 | 82.049,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 01 | 46245 | Ar condicionado BEKO | 01 | 2006/04/21 | 750,39 | | | 750,39 | 12.50 | 12.50 | | 750,39 | | | | |
| 107 | 01 | 02 | 46247 | Armário aberto c/ 3 prateleiras | 01 | 2006/04/26 | 181,16 | | | 181,16 | 100.0 | 100.0 | | 181,16 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 46257 | Armário aberto c/ 3 prateleiras | 01 | 2006/04/26 | 181,17 | | | 181,17 | 100.0 | 100.0 | | 181,17 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 46258 | Armário aberto c/ 3 prateleiras | 01 | 2006/04/26 | 181,17 | | | 181,17 | 100.0 | 100.0 | | 181,17 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 46260 | Armário aberto c/ prateleiras 1000x435x1600 mm-madeira pinho | 01 | 2006/04/26 | 168,44 | | | 168,44 | 100.0 | 100.0 | | 168,44 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46270 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46272 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46274 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46275 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46276 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46277 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46278 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46279 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46280 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46281 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46282 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46283 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46284 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46285 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,85 | | | 16,85 | 100.0 | 100.0 | | 16,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46286 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46288 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46289 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46290 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46291 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46292 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46293 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46295 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 46296 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.0 | 100.0 | | 16,86 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.082.292,36 | 31.747,46 | 3.136.692,37 | | 3.515,93 | 3.052.174,18 | 84.518,19 | 82.049,02 |
| TOTAL (ACUMULADO) : | 3.082.292,36 | 31.747,46 | 3.136.692,37 | | 3.515,93 | 3.052.174,18 | 84.518,19 | 82.049,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46297 | Cadeira para aluno em tola | 01 | 2006/04/08 | 16,86 | | | 16,86 | 100.00 | 100.00 | | 16,86 | | | | |
| 106 | 02 | 99 | 46298 | Mesa redonda estrutura metalica | 01 | 2006/04/08 | 68,02 | | | 68,02 | 100.00 | 100.00 | | 68,02 | | | | |
| 106 | 02 | 99 | 46299 | Mesa redonda estrutura metalica | 01 | 2006/04/08 | 68,02 | | | 68,02 | 100.00 | 100.00 | | 68,02 | | | | |
| 106 | 02 | 99 | 46300 | Mesa redonda estrutura metalica | 01 | 2006/04/08 | 68,02 | | | 68,02 | 100.00 | 100.00 | | 68,02 | | | | |
| 106 | 02 | 99 | 46302 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46303 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46304 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46306 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46307 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46308 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46309 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46310 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46311 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46312 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46313 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46315 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,41 | | | 18,41 | 100.00 | 100.00 | | 18,41 | | | | |
| 106 | 02 | 99 | 46316 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46320 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46321 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46322 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46323 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46324 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46325 | Cadeira para aluno em tola | 01 | 2006/04/08 | 18,42 | | | 18,42 | 100.00 | 100.00 | | 18,42 | | | | |
| 106 | 02 | 99 | 46328 | Mesa redonda com estrutura metalica | 01 | 2006/04/08 | 68,02 | | | 68,02 | 100.00 | 100.00 | | 68,02 | | | | |
| 103 | 01 | 12 | 46329 | Secretária 1400/800 cinza delta cpm bloco fixo de gavetas | 01 | 2006/04/04 | 175,09 | | | 175,09 | 100.00 | 100.00 | | 175,09 | | | | |
| 103 | 01 | 12 | 46331 | Secretária 1400/800 cinza delta cpm bloco fixo de gavetas | 01 | 2006/04/04 | 175,09 | | | 175,09 | 100.00 | 100.00 | | 175,09 | | | | |
| 107 | 01 | 02 | 46332 | Armário portas persiana cor preto - 1200x450x1950 | 01 | 2006/04/18 | 281,40 | | | 281,40 | 12.50 | 12.50 | | 281,40 | | | | |
| 107 | 01 | 02 | 46334 | Armário portas persiana cor preto - 1200x450x1950 | 01 | 2006/04/18 | 281,40 | | | 281,40 | 12.50 | 12.50 | | 281,40 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.083.844,14 | 31.747,46 | 3.138.244,15 | | 3.515,93 | 3.053.725,96 | 84.518,19 | 82.049,02 |
| TOTAL (ACUMULADO) : | 3.083.844,14 | 31.747,46 | 3.138.244,15 | | 3.515,93 | 3.053.725,96 | 84.518,19 | 82.049,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 46336 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46338 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | 18,76 | | | | |
| 106 | 02 | 99 | 46339 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | 18,76 | | | | |
| 106 | 02 | 99 | 46340 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46341 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46342 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | 18,76 | | | | |
| 106 | 02 | 99 | 46343 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46344 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46345 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | 18,76 | | | | |
| 106 | 02 | 99 | 46346 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46347 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46348 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46349 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | | 18,76 | 12 | 18,76 | 2019/06/19 |
| 106 | 02 | 99 | 46350 | Cadeira fixa s/ braços | 01 | 2006/04/18 | 18,76 | | | 18,76 | 100.00 | 100.00 | | 18,76 | | | | |
| 107 | 01 | 02 | 46351 | Armário portas persiana cor preto - 1200x420x1950 | 01 | 2006/04/18 | 281,40 | | | 281,40 | 12.50 | 12.50 | | 281,40 | | | | |
| 107 | 01 | 02 | 46354 | Armário portas persiana cor preto - 1200x420x1950 | 01 | 2006/04/18 | 281,40 | | | 281,40 | 12.50 | 12.50 | | 281,40 | | | | |
| 110 | 25 | 01 | 46368 | ELETROBOMBA SUBMERSIVEL GRUNFOS | 01 | 2006/01/02 | 1.516,01 | | | 1.516,01 | 14.28 | 14.29 | | 1.516,01 | | | | |
| 110 | 03 | 99 | 46369 | RESERVATÓRIO FIBRA CIRCULAR 10.000 LITROS | 01 | 2006/01/02 | 8.767,27 | | | 8.767,27 | 12.50 | 12.50 | | 8.767,27 | | | | |
| 110 | 03 | 99 | 46373 | Central hidropneumática marca GRUNFOS | 01 | 2006/01/02 | 3.631,90 | | | 3.631,90 | 12.50 | 12.50 | | 3.631,90 | | | | |
| 110 | 25 | 01 | 46375 | Bomba Doseadora de cloro marca PRONMINENT | 01 | 2006/01/02 | 1.007,04 | | | 1.007,04 | 14.28 | 14.29 | | 1.007,04 | | | | |
| 102 | 01 | 12 | 46560 | Fax | 01 | 2006/04/10 | 98,53 | | | 98,53 | 100.00 | 100.00 | | 98,53 | | | | |
| 101 | 01 | 13 | 46562 | Monitor 17'' | 01 | 2006/04/03 | 102,43 | | | 102,43 | 100.00 | 100.00 | | 102,43 | | | | |
| 107 | 05 | 14 | 46563 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,14 | | | 50,14 | 100.00 | 100.00 | | | 50,14 | 12 | 50,14 | 2019/04/02 |
| 107 | 05 | 14 | 46565 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,14 | | | 50,14 | 100.00 | 100.00 | | | 50,14 | 12 | 50,14 | 2019/04/02 |
| 107 | 05 | 14 | 46566 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,14 | | | 50,14 | 100.00 | 100.00 | | | 50,14 | 12 | 50,14 | 2019/04/02 |
| 107 | 05 | 14 | 46567 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,14 | | | 50,14 | 100.00 | 100.00 | | | 50,14 | 12 | 50,14 | 2019/04/02 |
| 107 | 05 | 14 | 46568 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,14 | | | 50,14 | 100.00 | 100.00 | | | 50,14 | 12 | 50,14 | 2019/04/02 |
| 107 | 05 | 14 | 46569 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,15 | | | 50,15 | 100.00 | 100.00 | | 50,15 | | | | |
| 107 | 05 | 14 | 46573 | irradiador oleo 11 elementos | 01 | 2006/04/03 | 50,15 | | | 50,15 | 100.00 | 100.00 | | | 50,15 | 12 | 50,15 | 2019/04/02 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.100.143,76 | 31.747,46 | 3.154.543,77 | 3.515,93 | 3.069.555,89 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.100.143,76 | 31.747,46 | 3.154.543,77 | 3.515,93 | 3.069.555,89 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46584 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46586 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46587 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46588 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46589 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46590 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46591 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46592 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46593 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46594 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46595 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46596 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46597 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46598 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46599 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46600 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46601 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46602 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46603 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46604 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46605 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46606 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46607 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46608 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46609 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46610 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46611 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46612 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.100.527,36 | 31.747,46 | 3.154.927,37 | 3.515,93 | 3.069.939,49 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.100.527,36 | 31.747,46 | 3.154.927,37 | 3.515,93 | 3.069.939,49 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46613 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46614 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46615 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46616 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46617 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46618 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46619 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46620 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46621 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46622 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46623 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46624 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46625 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46626 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46627 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46628 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46629 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46630 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46631 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46632 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46633 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46634 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46635 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46636 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46637 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46638 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46639 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46640 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.100.910,96 | 31.747,46 | 3.155.310,97 | 3.515,93 | 3.070.323,09 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.100.910,96 | 31.747,46 | 3.155.310,97 | 3.515,93 | 3.070.323,09 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46641 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46642 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46643 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46644 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46645 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46646 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46647 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46648 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46649 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46650 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46651 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46652 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46653 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46654 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46655 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46656 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46657 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46658 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46659 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46660 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46661 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46662 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46663 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46664 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46665 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46666 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46667 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46668 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.101.294,56 | 31.747,46 | 3.155.694,57 | 3.515,93 | 3.070.706,69 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.101.294,56 | 31.747,46 | 3.155.694,57 | 3.515,93 | 3.070.706,69 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46669 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46670 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46671 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46672 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46673 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46674 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46675 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46676 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46677 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46678 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46679 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46680 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46681 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46682 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46683 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46684 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46685 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46686 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46687 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46688 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46689 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46690 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46691 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46692 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46693 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46694 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46695 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46696 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.101.678,16 | 31.747,46 | 3.156.078,17 | 3.515,93 | 3.071.090,29 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.101.678,16 | 31.747,46 | 3.156.078,17 | 3.515,93 | 3.071.090,29 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46697 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46698 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46699 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46700 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46701 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46702 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46703 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46704 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46705 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46706 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46707 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46708 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46709 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46710 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46711 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46712 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46713 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46714 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46715 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46716 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46717 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46718 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46719 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46720 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46721 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46722 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46723 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46724 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.102.061,76 | 31.747,46 | 3.156.461,77 | 3.515,93 | 3.071.473,89 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.102.061,76 | 31.747,46 | 3.156.461,77 | 3.515,93 | 3.071.473,89 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46725 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46726 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46727 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46728 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46729 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46730 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46731 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46732 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46733 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46734 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46735 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46736 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46737 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46738 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46739 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46740 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46741 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46742 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46743 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46744 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46745 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46746 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46747 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46748 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46749 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46750 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46751 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46752 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.102.445,36 | 31.747,46 | 3.156.845,37 | 3.515,93 | 3.071.857,49 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.102.445,36 | 31.747,46 | 3.156.845,37 | 3.515,93 | 3.071.857,49 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46753 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46754 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46755 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46756 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46757 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46758 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46759 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46760 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46761 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46762 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46763 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46764 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46765 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46766 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46767 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46768 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46769 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46770 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46771 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46772 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46773 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46774 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46775 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46776 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46777 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46778 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46779 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46780 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.102.828,96 | 31.747,46 | 3.157.228,97 | 3.515,93 | 3.072.241,09 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.102.828,96 | 31.747,46 | 3.157.228,97 | 3.515,93 | 3.072.241,09 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46781 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46782 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46783 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46784 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46785 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46786 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46787 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46788 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46789 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46790 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46791 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46792 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46793 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46794 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46795 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46796 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46797 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46798 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46799 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46800 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46801 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46802 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46803 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46804 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46805 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46806 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46807 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46808 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.103.212,56 | 31.747,46 | 3.157.612,57 | 3.515,93 | 3.072.624,69 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.103.212,56 | 31.747,46 | 3.157.612,57 | 3.515,93 | 3.072.624,69 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46809 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46810 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46811 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46812 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46813 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46814 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46815 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46816 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46817 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46818 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46819 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46820 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46821 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46822 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46823 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46824 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46825 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46826 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46827 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46828 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46829 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46830 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46831 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46832 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46833 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46834 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46835 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46836 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.103.596,16 | 31.747,46 | 3.157.996,17 | 3.515,93 | 3.073.008,29 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.103.596,16 | 31.747,46 | 3.157.996,17 | 3.515,93 | 3.073.008,29 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46837 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46838 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46839 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46840 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46841 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46842 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46843 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46844 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46845 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46846 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46847 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46848 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46849 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46850 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46851 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46852 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46853 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46854 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46855 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46856 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46857 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46858 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46859 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46860 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46861 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46862 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46863 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46864 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.103.979,76 | 31.747,46 | 3.158.379,77 | 3.515,93 | 3.073.391,89 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.103.979,76 | 31.747,46 | 3.158.379,77 | 3.515,93 | 3.073.391,89 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46865 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46866 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46867 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46868 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46869 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46870 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46871 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46872 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46873 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46874 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46875 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46876 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46877 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46878 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46879 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46880 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46881 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46882 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46883 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46884 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46885 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46886 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46887 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46888 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46889 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46890 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46891 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46892 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.104.363,36 | 31.747,46 | 3.158.763,37 | 3.515,93 | 3.073.775,49 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.104.363,36 | 31.747,46 | 3.158.763,37 | 3.515,93 | 3.073.775,49 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46893 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46894 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46895 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46896 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46897 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46898 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46899 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46900 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46901 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46902 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46903 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46904 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46905 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46906 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46907 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46908 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46909 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46910 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46911 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46912 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46913 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46914 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46915 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46916 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46917 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46918 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46919 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46920 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.104.746,96 | 31.747,46 | 3.159.146,97 | 3.515,93 | 3.074.159,09 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.104.746,96 | 31.747,46 | 3.159.146,97 | 3.515,93 | 3.074.159,09 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46921 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46922 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46923 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46924 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46925 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46926 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46927 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46928 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46929 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46930 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46931 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46932 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46933 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46934 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46935 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46936 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46937 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46938 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46939 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46940 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46941 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46942 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46943 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46944 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46945 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46946 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46947 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46948 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.105.130,56 | 31.747,46 | 3.159.530,57 | 3.515,93 | 3.074.542,69 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.105.130,56 | 31.747,46 | 3.159.530,57 | 3.515,93 | 3.074.542,69 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46949 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46950 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46951 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46952 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46953 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46954 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46955 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46956 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46957 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46958 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46959 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46960 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46961 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46962 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46963 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46964 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46965 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46966 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46967 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46968 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46969 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46970 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46971 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46972 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46973 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46974 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46975 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46976 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.105.514,16 | 31.747,46 | 3.159.914,17 | 3.515,93 | 3.074.926,29 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.105.514,16 | 31.747,46 | 3.159.914,17 | 3.515,93 | 3.074.926,29 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 46977 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46978 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46979 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46980 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46981 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46982 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46983 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46984 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46985 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46986 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46987 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46988 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46989 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46990 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46991 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46992 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46993 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46994 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46995 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46996 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46997 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46998 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 46999 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47000 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47001 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47002 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47003 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47004 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.105.897,76 | 31.747,46 | 3.160.297,77 | 3.515,93 | 3.075.309,89 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.105.897,76 | 31.747,46 | 3.160.297,77 | 3.515,93 | 3.075.309,89 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47005 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47006 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47007 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47008 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47009 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47010 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47011 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47012 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47013 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47014 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47015 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47016 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47017 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47018 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47019 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47020 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47021 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47022 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47023 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47024 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47025 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47026 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47027 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47028 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47029 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47030 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47031 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47032 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.106.281,36 | 31.747,46 | 3.160.681,37 | 3.515,93 | 3.075.693,49 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.106.281,36 | 31.747,46 | 3.160.681,37 | 3.515,93 | 3.075.693,49 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47033 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47034 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47035 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47036 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47037 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47038 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47039 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47040 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47041 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47042 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47043 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47044 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47045 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47046 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47047 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47048 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47049 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47050 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47051 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47052 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47053 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47054 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47055 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47056 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47057 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47058 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47059 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47060 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.106.664,96 | 31.747,46 | 3.161.064,97 | 3.515,93 | 3.076.077,09 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.106.664,96 | 31.747,46 | 3.161.064,97 | 3.515,93 | 3.076.077,09 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47061 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47062 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47063 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47064 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47065 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47066 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47067 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47068 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47069 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47070 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47071 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47072 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47073 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47074 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47075 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47076 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47077 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47078 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47079 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47080 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47081 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47082 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47083 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47084 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47085 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47086 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47087 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47088 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.107.048,56 | 31.747,46 | 3.161.448,57 | 3.515,93 | 3.076.460,69 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.107.048,56 | 31.747,46 | 3.161.448,57 | 3.515,93 | 3.076.460,69 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47089 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47090 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47091 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47092 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47093 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47094 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47095 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47096 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47097 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47098 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47099 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47100 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47101 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47102 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47103 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47104 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47105 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47106 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47107 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47108 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47109 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47110 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47111 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47112 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47113 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47114 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47115 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47116 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.107.432,16 | 31.747,46 | 3.161.832,17 | 3.515,93 | 3.076.844,29 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.107.432,16 | 31.747,46 | 3.161.832,17 | 3.515,93 | 3.076.844,29 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47117 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47118 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47119 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47120 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47121 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47122 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47123 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47124 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47125 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47126 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47127 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47128 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47129 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47130 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47131 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47132 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47133 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47134 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47135 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47136 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47137 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47138 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47139 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47140 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47141 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47142 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47143 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47144 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.107.815,76 | 31.747,46 | 3.162.215,77 | 3.515,93 | 3.077.227,89 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.107.815,76 | 31.747,46 | 3.162.215,77 | 3.515,93 | 3.077.227,89 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47145 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47146 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47147 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47148 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47149 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47150 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47151 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47152 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47153 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47154 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47155 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47156 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47157 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47158 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47159 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47160 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47161 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47162 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47163 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47164 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47165 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47166 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47167 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47168 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47169 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47170 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47171 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47172 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.108.199,36 | 31.747,46 | 3.162.599,37 | 3.515,93 | 3.077.611,49 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.108.199,36 | 31.747,46 | 3.162.599,37 | 3.515,93 | 3.077.611,49 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47173 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47174 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47175 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47176 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47177 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47178 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47179 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47180 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47181 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47182 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47183 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47184 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47185 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47186 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47187 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47188 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47189 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47190 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47191 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47192 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47193 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47194 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47195 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47196 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47197 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47198 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47199 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47200 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.108.582,96 | 31.747,46 | 3.162.982,97 | 3.515,93 | 3.077.995,09 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.108.582,96 | 31.747,46 | 3.162.982,97 | 3.515,93 | 3.077.995,09 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47201 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47202 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47203 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47204 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47205 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47206 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47207 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47208 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47209 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47210 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47211 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47212 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47213 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47214 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47215 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47216 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47217 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47218 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47219 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47220 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47221 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47222 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47223 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47224 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47225 | Cadeira de bancada | 01 | 2006/06/16 | 13,70 | | | 13,70 | 100.00 | 100.00 | | 13,70 | | | | |
| 107 | 01 | 07 | 47226 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47227 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47228 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.108.966,53 | 31.747,46 | 3.163.366,54 | 3.515,93 | 3.078.378,66 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.108.966,53 | 31.747,46 | 3.163.366,54 | 3.515,93 | 3.078.378,66 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47229 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47230 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47231 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47232 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47233 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47234 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47235 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47236 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47237 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47238 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47239 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47240 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47241 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47242 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47243 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47244 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47245 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47246 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47247 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47248 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47249 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47250 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47251 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47252 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47253 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47254 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47255 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47256 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.109.349,85 | 31.747,46 | 3.163.749,86 | 3.515,93 | 3.078.761,98 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.109.349,85 | 31.747,46 | 3.163.749,86 | 3.515,93 | 3.078.761,98 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47257 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47258 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47259 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47260 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47261 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47262 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47263 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47264 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47265 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47266 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47267 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47268 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47269 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47270 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47271 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47272 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47273 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47274 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47275 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47276 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47277 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47278 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47279 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47280 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47281 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47282 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47283 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47284 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.109.733,17 | 31.747,46 | 3.164.133,18 | 3.515,93 | 3.079.145,30 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.109.733,17 | 31.747,46 | 3.164.133,18 | 3.515,93 | 3.079.145,30 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47285 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47286 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47287 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47288 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47289 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47290 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47291 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47292 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47293 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47294 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47295 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47296 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47297 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47298 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47299 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47300 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47301 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47302 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47303 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47304 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47305 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47306 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47307 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47308 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47309 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47310 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47311 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47312 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.110.116,49 | 31.747,46 | 3.164.516,50 | 3.515,93 | 3.079.528,62 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.110.116,49 | 31.747,46 | 3.164.516,50 | 3.515,93 | 3.079.528,62 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47313 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47314 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47315 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47316 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47317 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47318 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47319 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47320 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47321 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47322 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47323 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47324 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47325 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47326 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47327 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47328 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47329 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47330 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47331 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47332 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47333 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47334 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47335 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47336 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47337 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47338 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47339 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47340 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.110.499,81 | 31.747,46 | 3.164.899,82 | 3.515,93 | 3.079.911,94 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.110.499,81 | 31.747,46 | 3.164.899,82 | 3.515,93 | 3.079.911,94 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47341 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47342 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47343 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47344 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47345 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47346 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47347 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47348 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47349 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47350 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47351 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47352 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47353 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47354 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47355 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47356 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47357 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47358 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47359 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47360 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47361 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47362 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47363 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47364 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47365 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47366 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47367 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47368 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.110.883,13 | 31.747,46 | 3.165.283,14 | 3.515,93 | 3.080.295,26 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.110.883,13 | 31.747,46 | 3.165.283,14 | 3.515,93 | 3.080.295,26 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47369 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47370 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47371 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47372 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47373 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47374 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47375 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47376 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47377 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47378 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47379 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47380 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47381 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47382 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47383 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47384 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47385 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47386 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47387 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47388 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47389 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47390 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47391 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47392 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47393 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47394 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47395 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47396 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.111.266,45 | 31.747,46 | 3.165.666,46 | 3.515,93 | 3.080.678,58 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.111.266,45 | 31.747,46 | 3.165.666,46 | 3.515,93 | 3.080.678,58 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 47397 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47398 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47399 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47400 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47401 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47402 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47403 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47404 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47405 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47406 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47407 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47408 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47409 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47410 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47411 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47412 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47413 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47414 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47415 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47416 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47417 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47418 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47419 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47420 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 01 | 07 | 47421 | Cadeira de bancada | 01 | 2006/06/16 | 13,69 | | | 13,69 | 100.00 | 100.00 | | 13,69 | | | | |
| 107 | 05 | 08 | 47423 | Esquentador vulcano 11 litros mais acessorios | 01 | 2006/02/16 | 297,93 | | | 297,93 | 12.50 | 12.50 | | 297,93 | | | | |
| 110 | 25 | 01 | 47425 | BOMBA GRUNFOS | 01 | 2006/03/30 | 557,43 | | | 557,43 | 14.28 | 14.29 | | 557,43 | | | | |
| 110 | 25 | 01 | 47426 | BOMBA LOWARA | 01 | 2006/03/30 | 411,40 | | | 411,40 | 14.28 | 14.29 | | 411,40 | | | | |
| 110 | 25 | 01 | 47427 | BOMBA GRUNFOS | 01 | 2006/03/30 | 283,01 | | | 283,01 | 14.28 | 14.29 | | 283,01 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.113.158,47 | 31.747,46 | 3.167.558,48 | 3.515,93 | 3.082.570,60 | 84.987,88 | 82.518,71 |
| TOTAL (ACUMULADO) : | 3.113.158,47 | 31.747,46 | 3.167.558,48 | 3.515,93 | 3.082.570,60 | 84.987,88 | 82.518,71 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 110 | 25 | 01 | 47428 | BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS | 01 | 2006/04/05 | 164,20 | | | | 164,20 | 100.00 | 100.00 | | 164,20 | | | | |
| 110 | 25 | 01 | 47429 | BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS | 01 | 2006/04/05 | 164,20 | | | | 164,20 | 100.00 | 100.00 | | 164,20 | | | | |
| 110 | 25 | 01 | 47431 | BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS | 01 | 2006/04/05 | 164,19 | | | | 164,19 | 100.00 | 100.00 | | 164,19 | | | | |
| 110 | 25 | 01 | 47432 | BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS | 01 | 2006/04/05 | 164,19 | | | | 164,19 | 100.00 | 100.00 | | 164,19 | | | | |
| 106 | 03 | 99 | 47435 | Leitor cd TASCAM | 01 | 2006/05/15 | 728,95 | | | | 728,95 | 14.28 | 14.29 | | 728,95 | | | | |
| 106 | 02 | 99 | 47438 | Armario vestiario metalico-3 portas | 01 | 2006/06/24 | 170,80 | | | | 170,80 | 12.50 | 12.50 | | 170,80 | | | | |
| 106 | 02 | 99 | 47441 | Armário médio misto c/ 1500x800x400 | 01 | 2006/05/18 | 405,57 | | | | 405,57 | 12.50 | 12.50 | | 405,57 | | | | |
| 106 | 03 | 18 | 47445 | Televisor 51 CM | 01 | 2006/05/04 | 142,93 | | | | 142,93 | 14.28 | 14.29 | | 142,93 | | | | |
| 106 | 02 | 99 | 47446 | Armário Alto c/ 1200 portas de correr | 01 | 2006/05/18 | 272,64 | | | | 272,64 | 12.50 | 12.50 | | | 272,64 | 12 | 272,64 | 2019/06/24 |
| 106 | 02 | 99 | 47447 | Armário Alto c/ 1200 portas de correr | 01 | 2006/05/18 | 272,64 | | | | 272,64 | 12.50 | 12.50 | | | 272,64 | 12 | 272,64 | 2019/06/24 |
| 106 | 02 | 99 | 47448 | Armário Alto c/ 1200 portas de correr | 01 | 2006/05/18 | 272,65 | | | | 272,65 | 12.50 | 12.50 | | | 272,65 | 12 | 272,65 | 2019/06/24 |
| 106 | 02 | 99 | 47449 | Armario médio c/1200 portas de corresr | 01 | 2006/05/18 | 225,24 | | | | 225,24 | 100.00 | 100.00 | | 225,24 | | | | |
| 106 | 02 | 99 | 47450 | Estante fixa simples c/ expositor de periodicos | 01 | 2006/05/17 | 601,51 | | | | 601,51 | 12.50 | 12.50 | | 601,51 | | | | |
| 106 | 02 | 99 | 47451 | Estante c/ estrutura inicio face simples + espositor de CD+eexpositor cassetes video | 01 | 2006/05/17 | 356,14 | | | | 356,14 | 12.50 | 12.50 | | 356,14 | | | | |
| 107 | 06 | 04 | 47453 | Maquina de lavar Aristarco | 01 | 2006/05/19 | 1.332,61 | | | | 1.332,61 | 12.50 | 12.50 | | 1.332,61 | | | | |
| 106 | 02 | 99 | 47455 | Armário c/ portas de correr 800x410x1490 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 100.00 | 100.00 | | 183,43 | | | | |
| 106 | 02 | 99 | 47456 | Armário c/ portas de correr 800x410x1490 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 12.50 | 12.50 | | 183,43 | | | | |
| 106 | 02 | 99 | 47458 | Armário c/ portas de correr 800x410x1490 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 12.50 | 12.50 | | 183,43 | | | | |
| 106 | 02 | 99 | 47459 | Armário c/ portas de correr 800x410x1490 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 12.50 | 12.50 | | 183,43 | | | | |
| 106 | 02 | 99 | 47462 | Armario c/ portas 1600x390x960 | 01 | 2006/05/05 | 141,15 | | | | 141,15 | 12.50 | 12.50 | | | 141,15 | 12 | 141,15 | 2019/04/03 |
| 106 | 02 | 99 | 47466 | Cadeiras giratórias costa baixa s/ braços | 01 | 2006/05/02 | 58,37 | | | | 58,37 | 100.00 | 100.00 | | 58,37 | | | | |
| 106 | 02 | 99 | 47467 | Cadeira giratórias costa baixa s/ braços | 01 | 2006/05/02 | 58,36 | | | | 58,36 | 100.00 | 100.00 | | 58,36 | | | | |
| 106 | 02 | 99 | 47472 | Armário c/ portas de correr 800x410x190 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 100.00 | 100.00 | | 183,43 | | | | |
| 106 | 02 | 99 | 47474 | Armário c/ portas de correr 800x410x190 | 01 | 2006/05/03 | 183,43 | | | | 183,43 | 100.00 | 100.00 | | 183,43 | | | | |
| 106 | 02 | 99 | 47475 | Armário c/ portas 960x390x1600 | 01 | 2006/05/03 | 141,15 | | | | 141,15 | 100.00 | 100.00 | | 141,15 | | | | |
| 106 | 02 | 99 | 47477 | Armário c/ portas 960x390x1600 | 01 | 2006/05/03 | 141,15 | | | | 141,15 | 100.00 | 100.00 | | 141,15 | | | | |
| 106 | 02 | 99 | 47478 | Armário c/ portas 960x390x1600 | 01 | 2006/05/03 | 141,14 | | | | 141,14 | 100.00 | 100.00 | | 141,14 | | | | |
| 101 | 01 | 20 | 47481 | Scanner Génius 1200 XE | 01 | 2006/05/16 | 43,22 | | | | 43,22 | 100.00 | 100.00 | | 43,22 | | | | |
| 110 | 25 | 01 | 47483 | Bomba LOWARA RL2C-60 | 01 | 2006/03/30 | 411,40 | | | | 411,40 | 14.28 | 14.29 | | 411,40 | | | | |
| 106 | 03 | 99 | 47485 | Microfone shure supercardioide | 01 | 2006/07/25 | 260,20 | | | | 260,20 | 14.28 | 14.29 | | 260,20 | | | | |
| 106 | 03 | 99 | 47486 | Mala de transporte RF 150x80x80 | 01 | 2006/07/25 | 513,30 | | | | 513,30 | 14.28 | 14.29 | | 513,30 | | | | |
| 106 | 03 | 99 | 47488 | Mala de transporte RF 150x80x80 | 01 | 2006/07/25 | 513,30 | | | | 513,30 | 14.28 | 14.29 | | 513,30 | | | | |
| 106 | 03 | 99 | 47489 | Microfone shure supercardioide | 01 | 2006/07/25 | 260,20 | | | | 260,20 | 14.28 | 14.29 | | 260,20 | | | | |
| 106 | 03 | 99 | 47491 | Mala para 16 tripés de mic. | 01 | 2006/07/25 | 435,35 | | | | 435,35 | 14.28 | 14.29 | | 435,35 | | | | |
| 106 | 03 | 99 | 47493 | Mala para 16 tripés de mic. | 01 | 2006/07/25 | 435,34 | | | | 435,34 | 14.28 | 14.29 | | 435,34 | | | | |
| 106 | 03 | 15 | 47494 | Radio leitor CD | 01 | 2006/06/30 | 53,48 | | | | 53,48 | 20.00 | 20.00 | | 53,48 | | | | |
| 106 | 03 | 18 | 47495 | Televisor 6006 32 PW | 01 | 2006/06/30 | 227,50 | | | | 227,50 | 100.00 | 100.00 | | 227,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.123.532,12 | | | 31.747,46 | 3.177.932,13 | | | 3.515,93 | 3.091.985,17 | 85.946,96 | | 83.477,79 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.123.532,12 | | | 31.747,46 | 3.177.932,13 | | | 3.515,93 | 3.091.985,17 | 85.946,96 | | 83.477,79 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47497 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47510 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47511 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47512 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47513 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47514 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47515 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47516 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47517 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47518 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47519 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47520 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47521 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47522 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47523 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47524 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47525 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47526 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47527 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47528 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47529 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47530 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47531 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47532 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47533 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47534 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47535 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,68 | | | 16,68 | 100.00 | 100.00 | | 16,68 | | | | |
| 106 | 02 | 99 | 47536 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.123.999,15 | 31.747,46 | 3.178.399,16 | 3.515,93 | 3.092.452,20 | 85.946,96 | 83.477,79 |
| TOTAL (ACUMULADO) : | 3.123.999,15 | 31.747,46 | 3.178.399,16 | 3.515,93 | 3.092.452,20 | 85.946,96 | 83.477,79 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47537 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47538 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47539 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47540 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47541 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47542 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47543 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47544 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47545 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47546 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47547 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47548 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47549 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47550 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47551 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47552 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47553 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47554 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47555 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47556 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47557 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 02 | 99 | 47558 | Cadeira para aluno em polipropileno | 01 | 2006/06/14 | 16,67 | | | 16,67 | 100.00 | 100.00 | | 16,67 | | | | |
| 106 | 03 | 99 | 47559 | Leitor de DVD | 01 | 2006/07/03 | 56,58 | | | 56,58 | 100.00 | 100.00 | | 56,58 | | | | |
| 106 | 02 | 99 | 47568 | Armário alto com portas de correr em vidro | 01 | 2006/07/26 | 262,22 | | | 262,22 | 12.50 | 12.50 | | 262,22 | | | | |
| 106 | 02 | 99 | 47569 | Mesa informática | 01 | 2006/07/06 | 71,47 | | | 71,47 | 100.00 | 100.00 | | | 71,47 | 12 | 71,47 | 2019/04/02 |
| 106 | 03 | 15 | 47570 | Rádio leitor CD | 01 | 2006/07/15 | 42,35 | | | 42,35 | 100.00 | 100.00 | | 42,35 | | | | |
| 106 | 03 | 18 | 47571 | Televisor Electronica 20TXT | 01 | 2006/07/15 | 147,62 | | | 147,62 | 100.00 | 100.00 | | 147,62 | | | | |
| 107 | 06 | 03 | 47572 | Fogareiro 2 discos | 01 | 2006/07/15 | 38,72 | | | 38,72 | 100.00 | 100.00 | | 38,72 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.124.984,85 | 31.747,46 | 3.179.384,86 | 3.515,93 | 3.093.366,43 | 86.018,43 | 83.549,26 |
| TOTAL (ACUMULADO) : | 3.124.984,85 | 31.747,46 | 3.179.384,86 | 3.515,93 | 3.093.366,43 | 86.018,43 | 83.549,26 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47575 | Armário portas de correr 160x40x120 | 01 | 2006/07/05 | 192,78 | | | 192,78 | 100.00 | 100.00 | | 192,78 | | | | |
| 106 | 02 | 99 | 47576 | Armário portas de correr 160x40x120 | 01 | 2006/07/05 | 192,78 | | | 192,78 | 100.00 | 100.00 | | 192,78 | | | | |
| 106 | 02 | 99 | 47577 | Armário portas de correr 160x40x120 | 01 | 2006/07/05 | 192,78 | | | 192,78 | 100.00 | 100.00 | | 192,78 | | | | |
| 106 | 02 | 99 | 47578 | Armário portas de correr 160x40x120 | 01 | 2006/07/05 | 192,77 | | | 192,77 | 100.00 | 100.00 | | 192,77 | | | | |
| 106 | 02 | 99 | 47580 | Armário Médio com portas em chapa | 01 | 2006/07/26 | 130,43 | | | 130,43 | 100.00 | 100.00 | | 130,43 | | | | |
| 106 | 02 | 99 | 47581 | Armário Médio com portas em chapa | 01 | 2006/07/26 | 130,43 | | | 130,43 | 100.00 | 100.00 | | 130,43 | | | | |
| 106 | 02 | 99 | 47582 | Armário Médio com portas em chapa | 01 | 2006/07/26 | 130,42 | | | 130,42 | 100.00 | 100.00 | | 130,42 | | | | |
| 106 | 02 | 99 | 47583 | Armário Médio com portas em chapa | 01 | 2006/07/26 | 130,42 | | | 130,42 | 100.00 | 100.00 | | 130,42 | | | | |
| 106 | 02 | 99 | 47584 | Armário com 5 prateleiras e portas | 01 | 2006/08/11 | 336,56 | | | 336,56 | 12.50 | 12.50 | | 336,56 | | | | |
| 106 | 02 | 99 | 47586 | Armário Vitrine metálico | 01 | 2006/02/02 | 226,31 | | | 226,31 | 12.50 | 12.50 | | 226,31 | | | | |
| 107 | 06 | 02 | 47591 | Arca Frigorifica horizontal 370L | 01 | 2006/05/03 | 285,86 | | | 285,86 | 14.28 | 14.29 | | 285,86 | | | | |
| 107 | 01 | 02 | 47594 | Armário vestiário duplo | 01 | 2006/03/13 | 89,33 | | | 89,33 | 100.00 | 100.00 | | 89,33 | | | | |
| 107 | 01 | 02 | 47595 | Armário vestiário triplo | 01 | 2006/03/13 | 131,02 | | | 131,02 | 100.00 | 100.00 | | 131,02 | | | | |
| 106 | 03 | 99 | 47597 | Video LG | 01 | 2006/05/10 | 98,39 | | | 98,39 | 100.00 | 100.00 | | 98,39 | | | | |
| 107 | 06 | 02 | 47598 | Arca Frigorífica horizontal | 01 | 2006/05/03 | 285,86 | | | 285,86 | 14.28 | 14.29 | | 285,86 | | | | |
| 107 | 01 | 99 | 47600 | Fraldário Horizontal Branco | 01 | 2006/05/23 | 313,86 | | | 313,86 | 12.50 | 12.50 | | 313,86 | | | | |
| 107 | 01 | 99 | 47603 | Fraldário Horizontal Branco | 01 | 2006/05/23 | 313,86 | | | 313,86 | 12.50 | 12.50 | | 313,86 | | | | |
| 106 | 02 | 99 | 47605 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47609 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47610 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47611 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47612 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47613 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47614 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47616 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47617 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47620 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47621 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | | 17,09 | 12 | 17,09 | 2019/04/03 |
| 106 | 02 | 99 | 47622 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47625 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47626 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.128.597,97 | 31.747,46 | 3.182.997,98 | 3.515,93 | 3.096.962,46 | 86.035,52 | 83.566,35 |
| TOTAL (ACUMULADO) : | 3.128.597,97 | 31.747,46 | 3.182.997,98 | 3.515,93 | 3.096.962,46 | 86.035,52 | 83.566,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47628 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47631 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47633 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47634 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47637 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47639 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47642 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47644 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47646 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47648 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47649 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47650 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47653 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47657 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47659 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,09 | | | 17,09 | 100.00 | 100.00 | | 17,09 | | | | |
| 106 | 02 | 99 | 47663 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,10 | | | 17,10 | 100.00 | 100.00 | | 17,10 | | | | |
| 106 | 02 | 99 | 47664 | Cadeira para aluno estrutura metálica castanha | 01 | 2006/05/11 | 17,10 | | | 17,10 | 100.00 | 100.00 | | 17,10 | | | | |
| 106 | 02 | 99 | 47665 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47667 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47668 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47669 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47670 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47671 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47672 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47673 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47674 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 106 | 02 | 99 | 47675 | Mesa redonda estrutura metalica cor castanha | 01 | 2006/05/11 | 65,21 | | | 65,21 | 100.00 | 100.00 | | 65,21 | | | | |
| 103 | 01 | 05 | 47677 | Cadeira giratória com braços | 01 | 2006/07/11 | 70,27 | | | 70,27 | 100.00 | 100.00 | | 70,27 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.129.610,89 | 31.747,46 | 3.184.010,90 | 3.515,93 | 3.097.975,38 | 86.035,52 | 83.566,35 |
| TOTAL (ACUMULADO) : | 3.129.610,89 | 31.747,46 | 3.184.010,90 | 3.515,93 | 3.097.975,38 | 86.035,52 | 83.566,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 47678 | Quadro de Lousinate Verde | 01 | 2006/01/02 | 118,58 | | | | 118,58 | 100.00 | 100.00 | | 118,58 | | | | |
| 106 | 02 | 15 | 47679 | Quadro de Lousinate Verde | 01 | 2006/01/02 | 118,58 | | | | 118,58 | 100.00 | 100.00 | | 118,58 | | | | |
| 106 | 02 | 15 | 47680 | Quadro de Lousinate Verde | 01 | 2006/01/02 | 118,58 | | | | 118,58 | 100.00 | 100.00 | | 118,58 | | | | |
| 106 | 02 | 15 | 47681 | Quadro de Lousinate Verde | 01 | 2006/01/02 | 118,58 | | | | 118,58 | 100.00 | 100.00 | | 118,58 | | | | |
| 107 | 08 | 01 | 47682 | Aspirador doméstico | 01 | 2006/09/04 | 53,60 | | | | 53,60 | 100.00 | 100.00 | | 53,60 | | | | |
| 106 | 02 | 99 | 47685 | Armário arquivo c/ acabamento em madeira tipo faia | 01 | 2006/05/22 | 690,84 | | | | 690,84 | 12.50 | 12.50 | | 690,84 | | | | |
| 106 | 02 | 99 | 47686 | armário arquivo c/ acabamento em madeira tipo faia | 01 | 2006/05/22 | 690,84 | | | | 690,84 | 12.50 | 12.50 | | 690,84 | | | | |
| 106 | 02 | 99 | 47687 | armário arquivo c/ acabamento em madeira tipo faia | 01 | 2006/05/22 | 690,83 | | | | 690,83 | 12.50 | 12.50 | | 690,83 | | | | |
| 106 | 02 | 99 | 47689 | Armário s/ portas 1500x850x400 | 01 | 2006/06/20 | 214,40 | | | | 214,40 | 100.00 | 100.00 | | 214,40 | | | | |
| 106 | 02 | 99 | 47693 | Armário s/ portas 1000x850x400 | 01 | 2006/06/20 | 190,58 | | | | 190,58 | 100.00 | 100.00 | | 190,58 | | | | |
| 107 | 08 | 01 | 47696 | Aspirador Karcher | 01 | 2006/06/05 | 607,46 | | | | 607,46 | 20.00 | 20.00 | | 607,46 | | | | |
| 106 | 03 | 15 | 47698 | Rádio com leitor gravador cassetes | 01 | 2006/06/21 | 44,07 | | | | 44,07 | 100.00 | 100.00 | | 44,07 | | | | |
| 102 | 01 | 13 | 47704 | Telefone portátil Gigaset | 01 | 2006/08/18 | 165,72 | | | | 165,72 | 100.00 | 100.00 | | 165,72 | | | | |
| 107 | 06 | 02 | 47744 | Frigorífico Doméstico 2 portas de 302 litros | 01 | 2006/09/07 | 361,52 | | | | 361,52 | 14.28 | 14.29 | | 361,52 | | | | |
| 107 | 06 | 05 | 47745 | Escaparate em aço inox tampo c/ alçado | 01 | 2006/07/09 | 1.097,24 | | | | 1.097,24 | 12.50 | 12.50 | | 1.097,24 | | | | |
| 107 | 06 | 05 | 47746 | Armário fechado em aço inox | 01 | 2006/09/07 | 667,02 | | | | 667,02 | 12.50 | 12.50 | | 667,02 | | | | |
| 107 | 01 | 16 | 47750 | Estante com Prateleira | 01 | 2006/09/11 | 333,56 | | | | 333,56 | 12.50 | 12.50 | | 333,56 | | | | |
| 106 | 03 | 99 | 47751 | CD ROM de varios temas educativos | 01 | 2006/10/31 | 163,19 | | | | 163,19 | 100.00 | 100.00 | | 163,19 | | | | |
| 104 | 03 | 99 | 47753 | Caixa p/contador água, varias unidades | | 2006/01/02 | 83.136,87 | | | | 83.136,87 | 14.28 | 14.29 | | 83.136,87 | | | | |
| 107 | 04 | 01 | 47754 | Ar Condicionado SAMSUNG | 01 | 2006/09/18 | 726,69 | | | | 726,69 | 12.50 | 12.50 | | 726,69 | | | | |
| 107 | 04 | 01 | 47755 | Ar Condicionado SAMSUNG | 01 | 2006/09/18 | 726,69 | | | | 726,69 | 12.50 | 12.50 | | 726,69 | | | | |
| 106 | 02 | 99 | 47760 | Armário cor cinza 1600x950x400 | 01 | 2006/09/11 | 172,71 | | | | 172,71 | 100.00 | 100.00 | | 172,71 | | | | |
| 107 | 06 | 05 | 47765 | Escaparate em aço inox,tampo c/ alçado, portas de correr e uma prateleira lisa | 01 | 2006/10/23 | 729,55 | | | | 729,55 | 12.50 | 12.50 | | 729,55 | | | | |
| 107 | 06 | 05 | 47766 | Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa | 01 | 2006/10/23 | 729,55 | | | | 729,55 | 12.50 | 12.50 | | 729,55 | | | | |
| 107 | 06 | 05 | 47767 | Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa | 01 | 2006/10/23 | 729,55 | | | | 729,55 | 12.50 | 12.50 | | | 729,55 | 12 | 729,55 | 2019/04/02 |
| 107 | 06 | 05 | 47768 | Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa | 01 | 2006/10/23 | 729,55 | | | | 729,55 | 12.50 | 12.50 | | 729,55 | | | | |
| 107 | 06 | 05 | 47769 | Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa | 01 | 2006/10/23 | 729,55 | | | | 729,55 | 12.50 | 12.50 | | 729,55 | | | | |
| 101 | 01 | 07 | 47774 | Impressora A4 multifunções jacto tinta | 01 | 2006/08/17 | 71,47 | | | | 71,47 | 100.00 | 100.00 | | 71,47 | | | | |
| 104 | 06 | 99 | 47788 | Maquinafotografica digital | 01 | 2006/10/31 | 186,05 | | | | 186,05 | 100.00 | 100.00 | | 186,05 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.224.724,31 | 31.747,46 | 3.279.124,32 | 3.515,93 | 3.192.359,25 | 86.765,07 | 84.295,90 |
| TOTAL (ACUMULADO) : | 3.224.724,31 | 31.747,46 | 3.279.124,32 | 3.515,93 | 3.192.359,25 | 86.765,07 | 84.295,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 11 | 47792 | Leitor DVD | 01 | 2006/10/24 | 51,10 | | | 51,10 | 100.00 | 100.00 | | 51,10 | | | | |
| 107 | 06 | 02 | 47796 | Frigorifico doméstico com uma porta - 140 litros | 01 | 2006/10/30 | 173,39 | | | 173,39 | 100.00 | 100.00 | | 173,39 | | | | |
| 106 | 02 | 99 | 47800 | Mesa dupla c/ orlas em pinho | 01 | 2006/06/30 | 43,19 | | | 43,19 | 100.00 | 100.00 | | 43,19 | | | | |
| 106 | 02 | 99 | 47802 | Mesa dupla c/ orlas em pinho | 01 | 2006/06/30 | 43,19 | | | 43,19 | 100.00 | 100.00 | | 43,19 | | | | |
| 106 | 02 | 99 | 47803 | Mesa dupla c/ orlas em pinho | 01 | 2006/06/30 | 43,19 | | | 43,19 | 100.00 | 100.00 | | 43,19 | | | | |
| 106 | 02 | 99 | 47804 | Mesa dupla c/ orlas | 01 | 2006/06/30 | 43,19 | | | 43,19 | 100.00 | 100.00 | | 43,19 | | | | |
| 106 | 02 | 99 | 47805 | Mesa semi-circular / orla pinho | 01 | 2006/06/30 | 51,39 | | | 51,39 | 100.00 | 100.00 | | 51,39 | | | | |
| 106 | 02 | 99 | 47807 | Mesa semi-circular / orla pinho | 01 | 2006/06/30 | 51,39 | | | 51,39 | 100.00 | 100.00 | | 51,39 | | | | |
| 106 | 02 | 99 | 47808 | Mesa trapezoidal / orla pinho | 01 | 2006/06/30 | 41,40 | | | 41,40 | 100.00 | 100.00 | | 41,40 | | | | |
| 106 | 02 | 99 | 47810 | Mesa trapezoidal / orla pinho | 01 | 2006/06/30 | 41,40 | | | 41,40 | 100.00 | 100.00 | | 41,40 | | | | |
| 106 | 02 | 99 | 47811 | Mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 47813 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47814 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47815 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47816 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47817 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47818 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47819 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47820 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47821 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47822 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47823 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47824 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47825 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47826 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47827 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47828 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47829 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.225.678,80 | 31.747,46 | 3.280.078,81 | 3.515,93 | 3.193.313,74 | 86.765,07 | 84.295,90 |
| TOTAL (ACUMULADO) : | 3.225.678,80 | 31.747,46 | 3.280.078,81 | 3.515,93 | 3.193.313,74 | 86.765,07 | 84.295,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47830 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47831 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47832 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47833 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47834 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47835 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47836 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47837 | Cadeira aluno pinho | 01 | 2006/06/30 | 19,62 | | | 19,62 | 100.00 | 100.00 | | 19,62 | | | | |
| 106 | 02 | 99 | 47838 | Recipiente de papéis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |
| 106 | 02 | 99 | 47839 | Recipiente de papéis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |
| 106 | 02 | 99 | 47841 | Cama madeira em pinho | 01 | 2006/06/30 | 164,38 | | | 164,38 | 100.00 | 100.00 | | 164,38 | | | | |
| 106 | 02 | 99 | 47843 | Roupeiro madeira em pinho | 01 | 2006/06/30 | 189,39 | | | 189,39 | 100.00 | 100.00 | | 189,39 | | | | |
| 106 | 02 | 99 | 47845 | Mesinha cabeceira madeira em pinho | 01 | 2006/06/30 | 109,45 | | | 109,45 | 100.00 | 100.00 | | 109,45 | | | | |
| 106 | 02 | 99 | 47846 | Cómoda madeira em pinho | 01 | 2006/06/30 | 203,68 | | | 203,68 | 100.00 | 100.00 | | 203,68 | | | | |
| 106 | 02 | 99 | 47847 | Mesinha cabeceira madeira em pinho | 01 | 2006/06/30 | 109,45 | | | 109,45 | 100.00 | 100.00 | | 109,45 | | | | |
| 106 | 02 | 99 | 47849 | Mesa madeira pinho | 01 | 2006/06/30 | 77,87 | | | 77,87 | 100.00 | 100.00 | | 77,87 | | | | |
| 106 | 02 | 99 | 47851 | cadeira em pinho | 01 | 2006/06/30 | 45,32 | | | 45,32 | 100.00 | 100.00 | | 45,32 | | | | |
| 106 | 02 | 99 | 47852 | cadeira em pinho | 01 | 2006/06/30 | 45,32 | | | 45,32 | 100.00 | 100.00 | | 45,32 | | | | |
| 106 | 02 | 99 | 47853 | cadeira em pinho | 01 | 2006/06/30 | 45,32 | | | 45,32 | 100.00 | 100.00 | | 45,32 | | | | |
| 106 | 02 | 99 | 47854 | cadeira em pinho | 01 | 2006/06/30 | 45,32 | | | 45,32 | 100.00 | 100.00 | | 45,32 | | | | |
| 106 | 02 | 99 | 47855 | Louceiro madeira pinho | 01 | 2006/06/30 | 198,91 | | | 198,91 | 100.00 | 100.00 | | 198,91 | | | | |
| 106 | 02 | 99 | 47856 | Banca lava louça madeira pinho | 01 | 2006/06/30 | 162,95 | | | 162,95 | 100.00 | 100.00 | | 162,95 | | | | |
| 106 | 02 | 99 | 47857 | Fogão madeira pinho | 01 | 2006/06/30 | 159,12 | | | 159,12 | 100.00 | 100.00 | | 159,12 | | | | |
| 107 | 01 | 16 | 47859 | Estante Expositora móvel madeira pinho | 01 | 2006/06/30 | 206,88 | | | 206,88 | 100.00 | 100.00 | | 206,88 | | | | |
| 106 | 02 | 99 | 47863 | Contentor dew albuns em pinho | 01 | 2006/06/30 | 148,18 | | | 148,18 | 100.00 | 100.00 | | 148,18 | | | | |
| 106 | 02 | 99 | 47864 | Contentor dew albuns em pinho | 01 | 2006/06/30 | 148,18 | | | 148,18 | 100.00 | 100.00 | | 148,18 | | | | |
| 106 | 02 | 99 | 47865 | Contentor dew albuns em pinho | 01 | 2006/06/30 | 148,18 | | | 148,18 | 100.00 | 100.00 | | 148,18 | | | | |
| 106 | 02 | 99 | 47869 | Sofá duplo espuma 3 lugares-azul | 01 | 2006/06/30 | 108,39 | | | 108,39 | 100.00 | 100.00 | | 108,39 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.228.176,77 | | 31.747,46 | 3.282.576,78 | | | 3.515,93 | 3.195.811,71 | 86.765,07 | | 84.295,90 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.228.176,77 | | 31.747,46 | 3.282.576,78 | | | 3.515,93 | 3.195.811,71 | 86.765,07 | | 84.295,90 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 47870 | Sofá simples espuma-amarelo | 01 | 2006/06/30 | 55,75 | | | 55,75 | 100.00 | 100.00 | | 55,75 | | | | |
| 106 | 02 | 99 | 47887 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47888 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47889 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47890 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47891 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47892 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47893 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47894 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47895 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47896 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47897 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47898 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47899 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47900 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47901 | Tabuleiro transparente | | 2006/06/30 | 8,61 | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 02 | 99 | 47903 | Garagem lúdica em contraplacado | 01 | 2006/06/30 | 137,19 | | | 137,19 | 100.00 | 100.00 | | 137,19 | | | | |
| 107 | 01 | 02 | 47904 | Armário aberto em pinho | 01 | 2006/06/30 | 190,58 | | | 190,58 | 100.00 | 100.00 | | 190,58 | | | | |
| 106 | 02 | 99 | 47910 | Costas para quadro magnético | 01 | 2006/06/30 | 119,11 | | | 119,11 | 100.00 | 100.00 | | 119,11 | | | | |
| 106 | 02 | 99 | 47912 | Mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 107 | 01 | 02 | 47934 | Movel disfarce madeira pinho | 01 | 2006/06/30 | 225,84 | | | 225,84 | 100.00 | 100.00 | | 225,84 | | | | |
| 106 | 02 | 99 | 47936 | Secretária madeira pinho | 01 | 2006/06/30 | 148,21 | | | 148,21 | 100.00 | 100.00 | | 148,21 | | | | |
| 106 | 02 | 99 | 47948 | Cadeira aluno madeira pinho | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 106 | 02 | 99 | 47950 | Cadeira aluno madeira pinho | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 107 | 01 | 02 | 47964 | Armário metálico cinza | 01 | 2006/06/30 | 234,80 | | | 234,80 | 100.00 | 100.00 | | 234,80 | | | | |
| 107 | 01 | 06 | 47966 | Cabide/bengaleiro | 01 | 2006/06/30 | 80,49 | | | 80,49 | 100.00 | 100.00 | | 80,49 | | | | |
| 106 | 02 | 99 | 47991 | Recipiente de papeis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |
| 106 | 02 | 99 | 48082 | Recipiente de papeis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.229.600,05 | 31.747,46 | 3.284.000,06 | 3.515,93 | 3.197.234,99 | 86.765,07 | 84.295,90 |
| TOTAL (ACUMULADO) : | 3.229.600,05 | 31.747,46 | 3.284.000,06 | 3.515,93 | 3.197.234,99 | 86.765,07 | 84.295,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48083 | Recipiente de papeis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |
| 106 | 02 | 99 | 48084 | Recipiente de papeis | 01 | 2006/06/30 | 12,36 | | | 12,36 | 100.00 | 100.00 | | 12,36 | | | | |
| 106 | 02 | 99 | 48085 | Mesa dupla | 01 | 2006/04/30 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48086 | Armário fehado | 01 | 2006/06/30 | 191,75 | | | 191,75 | 100.00 | 100.00 | | 191,75 | | | | |
| 106 | 02 | 99 | 48087 | Mesa circular madeira pinho | 01 | 2006/06/30 | 77,20 | | | 77,20 | 100.00 | 100.00 | | 77,20 | | | | |
| 106 | 02 | 99 | 48088 | Cadeira de aluno | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 106 | 02 | 99 | 48089 | Cadeira de aluno | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 106 | 02 | 99 | 48090 | Cadeira de aluno | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 106 | 02 | 99 | 48091 | Cadeira de aluno | 01 | 2006/06/30 | 19,66 | | | 19,66 | 100.00 | 100.00 | | 19,66 | | | | |
| 106 | 02 | 99 | 48092 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48093 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48094 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48095 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48096 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48097 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48098 | mesa dupla | 01 | 2006/04/20 | 38,12 | | | 38,12 | 100.00 | 100.00 | | 38,12 | | | | |
| 106 | 02 | 99 | 48099 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48100 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/04/04 |
| 106 | 02 | 99 | 48101 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48102 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48103 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48104 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48105 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48106 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48107 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48108 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/04/04 |
| 106 | 02 | 99 | 48109 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/25 |
| 106 | 02 | 99 | 48110 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/04/04 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.230.491,64 | 31.747,46 | 3.284.891,65 | 3.515,93 | 3.198.001,56 | 86.890,09 | 84.420,92 |
| TOTAL (ACUMULADO) : | 3.230.491,64 | 31.747,46 | 3.284.891,65 | 3.515,93 | 3.198.001,56 | 86.890,09 | 84.420,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48112 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48113 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48114 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48115 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48116 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48117 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48118 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | | 17,86 | 12 | 17,86 | 2019/06/19 |
| 106 | 02 | 99 | 48119 | Cadeira para aluno | 01 | 2006/04/20 | 17,86 | | | 17,86 | 100.00 | 100.00 | | 17,86 | | | | |
| 106 | 02 | 99 | 48120 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48121 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48122 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48123 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48124 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48125 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48126 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48128 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48129 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48130 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48131 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/04/04 |
| 106 | 02 | 99 | 48132 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48133 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48134 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48136 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/04/04 |
| 106 | 02 | 99 | 48137 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48138 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 106 | 02 | 99 | 48139 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48140 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/04/04 |
| 106 | 02 | 99 | 48141 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.230.991,92 | 31.747,46 | 3.285.391,93 | 3.515,93 | 3.198.233,84 | 87.158,09 | 84.688,92 |
| TOTAL (ACUMULADO) : | 3.230.991,92 | 31.747,46 | 3.285.391,93 | 3.515,93 | 3.198.233,84 | 87.158,09 | 84.688,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48142 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | 17,87 | | | | |
| 106 | 02 | 99 | 48143 | Cadeira para aluno | 01 | 2006/04/20 | 17,87 | | | 17,87 | 100.00 | 100.00 | | | 17,87 | 12 | 17,87 | 2019/06/19 |
| 113 | 02 | 99 | 48144 | Rádio portatil TEXMAXXUS | 01 | 2006/05/29 | 357,33 | | | 357,33 | 12.50 | 12.50 | | 357,33 | | | | |
| 113 | 02 | 99 | 48145 | Rádio portatil TEXMAXXUS | 01 | 2006/05/29 | 357,33 | | | 357,33 | 12.50 | 12.50 | | 357,33 | | | | |
| 113 | 02 | 99 | 48146 | Micro lapela Universal | 01 | 2006/05/29 | 35,73 | | | 35,73 | 100.00 | 100.00 | | 35,73 | | | | |
| 113 | 02 | 99 | 48147 | Micro lapela Universal | 01 | 2006/05/29 | 35,73 | | | 35,73 | 100.00 | 100.00 | | 35,73 | | | | |
| 113 | 02 | 99 | 48148 | Micro lapela Universal | 01 | 2006/05/29 | 35,73 | | | 35,73 | 100.00 | 100.00 | | 35,73 | | | | |
| 113 | 02 | 99 | 48149 | Baterias para rádios portateis YAESU VX-10 - modelo FNB47 | | 2006/05/29 | 61,70 | | | 61,70 | 100.00 | 100.00 | | 61,70 | | | | |
| 113 | 02 | 99 | 48150 | Baterias para rádios portateis YAESU VX-10 - modelo FNB47 | | 2006/05/29 | 61,70 | | | 61,70 | 100.00 | 100.00 | | 61,70 | | | | |
| 113 | 02 | 99 | 48151 | Baterias para rádios portateis YAESU VX-10 - modelo FNB47 | | 2006/05/29 | 61,70 | | | 61,70 | 100.00 | 100.00 | | 61,70 | | | | |
| 107 | 08 | 01 | 48254 | Aspirador UFESA 2000W | 01 | 2006/03/13 | 229,88 | | | 229,88 | 100.00 | 100.00 | | 229,88 | | | | |
| 107 | 06 | 05 | 48298 | Escaparate em aço inox, tampo c/ alçada e uma prateleira intermádia lisa - dim. 1000*700*850MM | 01 | 2006/01/27 | 175,70 | | | 175,70 | 100.00 | 100.00 | | 175,70 | | | | |
| 107 | 06 | 04 | 48300 | Micro-ondas | 01 | 2006/01/27 | 185,74 | | | 185,74 | 100.00 | 100.00 | | 185,74 | | | | |
| 107 | 06 | 03 | 48301 | Placa electrica com dois discos | 01 | 2006/01/27 | 104,37 | | | 104,37 | 100.00 | 100.00 | | 104,37 | | | | |
| 107 | 06 | 05 | 48303 | Eacaparate em aço inox, tampo c/ alçado e uma prateleira intermédia lisa 450*700*850MM | 01 | 2006/01/27 | 101,25 | | | 101,25 | 100.00 | 100.00 | | 101,25 | | | | |
| 107 | 04 | 07 | 48304 | Exaustor | 01 | 2006/01/27 | 449,84 | | | 449,84 | 12.50 | 12.50 | | 449,84 | | | | |
| 107 | 06 | 05 | 48305 | Escaparate em aço inox, tampo com alçado e uma prateleira intermedia lisa, portas de correr e 2 gavetas | 01 | 2006/01/27 | 662,56 | | | 662,56 | 12.50 | 12.50 | | 662,56 | | | | |
| 107 | 06 | 05 | 48306 | Lavadouro industrial 4em aço inox com uma cuba industrial 400*400 e escorredouro | 01 | 2006/01/27 | 442,21 | | | 442,21 | 12.50 | 12.50 | | 442,21 | | | | |
| 107 | 06 | 04 | 48307 | Máquina de lavar louça industrial | 01 | 2006/01/27 | 1.752,67 | | | 1.752,67 | 12.50 | 12.50 | | 1.752,67 | | | | |
| 107 | 06 | 05 | 48308 | Escaparate em aço inox c/ tampo c/ orificio para detritos, tampo c/ alçada, c/ uma prateleira lisa e espaço p/ baldes de detritos | 01 | 2006/01/27 | 268,00 | | | 268,00 | 12.50 | 12.50 | | 268,00 | | | | |
| 107 | 06 | 05 | 48309 | Balde de detritos em aço inox c/ rodizios | 01 | 2006/01/27 | 141,26 | | | 141,26 | 100.00 | 100.00 | | 141,26 | | | | |
| 107 | 06 | 02 | 48310 | Frigorifico doméstico com 2 portas-capacidade 280 litros | 01 | 2006/01/27 | 351,35 | | | 351,35 | 14.28 | 14.29 | | 351,35 | | | | |
| 107 | 06 | 05 | 48311 | Armário totalmente fechado em aço ino, c/ portas de abrir e quatro prateleiras | 01 | 2006/01/27 | 670,00 | | | 670,00 | 12.50 | 12.50 | | 670,00 | | | | |
| 107 | 06 | 05 | 48312 | Duche para lava loiça cromado c/ torneira misturadore monofuro e bica | 01 | 2006/01/27 | 234,67 | | | 234,67 | 100.00 | 100.00 | | 234,67 | | | | |
| 101 | 01 | 10 | 48314 | Computador PIV, Disco 80 GB Serial ATA | | 2007/01/29 | 299,09 | | | 299,09 | 25.00 | 25.00 | | 299,09 | | | | |
| 101 | 01 | 10 | 48315 | Computador PIV disco 80GB Serial ATA | 01 | 2007/01/29 | 299,10 | | | 299,10 | 25.00 | 25.00 | | 299,10 | | | | |
| 101 | 01 | 13 | 48316 | Monitor 17" | 01 | 2007/01/29 | 161,05 | | | 161,05 | 100.00 | 100.00 | | 161,05 | | | | |
| 101 | 01 | 13 | 48317 | Monitor 17" | 01 | 2007/01/29 | 161,05 | | | 161,05 | 100.00 | 100.00 | | 161,05 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.238.724,40 | | 31.747,46 | 3.293.124,41 | | | 3.515,93 | 3.205.948,45 | 87.175,96 | | 84.706,79 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.238.724,40 | | 31.747,46 | 3.293.124,41 | | | 3.515,93 | 3.205.948,45 | 87.175,96 | | 84.706,79 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 03 | 01 | 48336 | Fotocopiadora Multifunções Brother DCP-8065 DN | 01 | 2007/03/20 | 617,09 | | | 617,09 | 20.00 | 20.00 | | 617,09 | | | | |
| 103 | 01 | 10 | 48337 | Mesa de Informática c/porta Teclado | 01 | 2007/03/05 | 98,69 | | | 98,69 | 100.0 | 100.0 | | 98,69 | | | | |
| 101 | 01 | 10 | 48372 | Computador Motherboard SK 775, P4 3.2 Ghz | 01 | 2007/04/10 | 257,36 | | | 257,36 | 25.00 | 25.00 | | 257,36 | | | | |
| 106 | 02 | 99 | 48379 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48380 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48381 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48382 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48383 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48384 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48385 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48386 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48387 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48388 | cadeira Plastico ergos 02-RAL 5010 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48389 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48390 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48391 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48392 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48393 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48394 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48395 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48396 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48397 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48398 | cadeira Plastico ergos 02-RAL 1021 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48399 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48400 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48401 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48402 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| 106 | 02 | 99 | 48403 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | 14,27 | 100.0 | 100.0 | | | 14,27 | 12 | 14,27 | 2019/05/30 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.240.054,29 | 31.747,46 | 3.294.454,30 | 3.515,93 | 3.207.264,07 | 87.190,23 | 84.721,06 |
| TOTAL (ACUMULADO) : | 3.240.054,29 | 31.747,46 | 3.294.454,30 | 3.515,93 | 3.207.264,07 | 87.190,23 | 84.721,06 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48404 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48405 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48406 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48407 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48408 | cadeira Plastico ergos 02-RAL 3000 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48409 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48410 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48411 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48412 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48413 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48414 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | | 14,27 | 12 | 14,27 | 2019/05/30 |
| 106 | 02 | 99 | 48415 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48416 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48417 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48418 | cadeira Plastico ergos 02-RAL 6018 | 01 | 2007/03/29 | 14,27 | | | | 14,27 | 100.00 | 100.00 | | 14,27 | | | | |
| 106 | 02 | 99 | 48419 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48420 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48421 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48422 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48423 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48424 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48425 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48426 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48427 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 48428 | cadeira Plastico ergos 02-RAL 2004 | 01 | 2007/03/29 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 103 | 03 | 01 | 48430 | Multifunções Brother DCP-8065 DN | 01 | 2007/02/21 | 617,09 | | | | 617,09 | 20.00 | 20.00 | | 617,09 | | | | |
| 103 | 03 | 01 | 48431 | Multifunções Brother DCP-8065 DN | 01 | 2007/02/21 | 617,09 | | | | 617,09 | 20.00 | 20.00 | | 617,09 | | | | |
| 103 | 01 | 10 | 48440 | Mesa de Informática c/porta Teclado | 01 | 2007/04/24 | 98,69 | | | | 98,69 | 100.00 | 100.00 | | 98,69 | | | | |
| 103 | 01 | 05 | 48441 | Cadeira de aluno (AA04) | 01 | 2007/04/24 | 21,40 | | | | 21,40 | 100.00 | 100.00 | | 21,40 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.241.765,21 | | | 31.747,46 | 3.296.165,22 | | | 3.515,93 | 3.208.960,72 | 87.204,50 | | 84.735,33 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.241.765,21 | | | 31.747,46 | 3.296.165,22 | | | 3.515,93 | 3.208.960,72 | 87.204,50 | | 84.735,33 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 48442 | Cadeira de aluno (AA04) | 01 | 2007/04/24 | 21,40 | | | 21,40 | 100.00 | 100.00 | | 21,40 | | | | |
| 103 | 01 | 99 | 48443 | Suporte p/ CPU | 01 | 2007/04/24 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 48444 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48445 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48446 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48447 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48448 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48449 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48450 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48451 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48452 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48453 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48454 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48455 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48456 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | | 36,86 | 12 | 36,86 | 2019/04/02 |
| 106 | 02 | 99 | 48457 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48458 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | | 36,86 | 12 | 36,86 | 2019/04/02 |
| 106 | 02 | 99 | 48459 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48460 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | | 36,86 | 12 | 36,86 | 2019/04/02 |
| 106 | 02 | 99 | 48461 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48462 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48463 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | | 36,86 | 12 | 36,86 | 2019/04/02 |
| 106 | 02 | 99 | 48464 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | | 36,86 | 12 | 36,86 | 2019/04/02 |
| 106 | 02 | 99 | 48465 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48466 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48467 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48468 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |
| 106 | 02 | 99 | 48469 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.00 | 100.00 | | 36,86 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.242.780,64 | 31.747,46 | 3.297.180,65 | 3.515,93 | 3.209.791,85 | 87.388,80 | 84.919,63 |
| TOTAL (ACUMULADO) : | 3.242.780,64 | 31.747,46 | 3.297.180,65 | 3.515,93 | 3.209.791,85 | 87.388,80 | 84.919,63 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48470 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48471 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48472 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48473 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48474 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48475 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/21 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48476 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48477 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48478 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48479 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48480 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48481 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48482 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | | 36,86 | 12 | 36,86 | 2019/04/03 |
| 106 | 02 | 99 | 48483 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | | 36,86 | 12 | 36,86 | 2019/04/03 |
| 106 | 02 | 99 | 48484 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48485 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48486 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48490 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48491 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48492 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48495 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48496 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48498 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48499 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48502 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48503 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48504 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48505 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.243.812,72 | | | 31.747,46 | 3.298.212,73 | | | 3.515,93 | 3.210.750,21 | 87.462,52 | | 84.993,35 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.243.812,72 | | | 31.747,46 | 3.298.212,73 | | | 3.515,93 | 3.210.750,21 | 87.462,52 | | 84.993,35 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48506 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48507 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48508 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48509 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48510 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48511 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48512 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48513 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48514 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48515 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48516 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48517 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48518 | Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado | 01 | 2007/01/02 | 36,86 | | | 36,86 | 100.0 0 | 100.0 0 | | 36,86 | | | | |
| 106 | 02 | 99 | 48519 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48520 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48521 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48522 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48523 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48524 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48525 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48526 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48527 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48528 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48529 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48530 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48531 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48532 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48533 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.244.541,65 | 31.747,46 | 3.298.941,66 | 3.515,93 | 3.211.479,14 | 87.462,52 | 84.993,35 |
| TOTAL (ACUMULADO) : | 3.244.541,65 | 31.747,46 | 3.298.941,66 | 3.515,93 | 3.211.479,14 | 87.462,52 | 84.993,35 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48534 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48535 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48536 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48537 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48538 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48539 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48540 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48541 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48542 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48543 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48544 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48545 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48546 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48547 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48548 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48549 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48550 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48551 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48552 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48553 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48555 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48556 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48557 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48558 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48559 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48560 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48561 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48562 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.245.007,85 | 31.747,46 | 3.299.407,86 | 3.515,93 | 3.211.928,69 | 87.479,17 | 85.010,00 |
| TOTAL (ACUMULADO) : | 3.245.007,85 | 31.747,46 | 3.299.407,86 | 3.515,93 | 3.211.928,69 | 87.479,17 | 85.010,00 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48563 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48564 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48565 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48566 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48567 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48568 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48569 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48570 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48571 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48572 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48573 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48574 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48575 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48576 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48577 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48578 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48579 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48580 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48581 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48582 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48583 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48584 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48585 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48586 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48587 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48588 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48589 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48590 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.245.474,05 | 31.747,46 | 3.299.874,06 | 3.515,93 | 3.212.394,89 | 87.479,17 | 85.010,00 |
| TOTAL (ACUMULADO) : | 3.245.474,05 | 31.747,46 | 3.299.874,06 | 3.515,93 | 3.212.394,89 | 87.479,17 | 85.010,00 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48591 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48592 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48593 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48594 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48595 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48596 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48597 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48599 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48600 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48601 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48602 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48603 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48604 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48605 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48606 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48608 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48609 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48610 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48611 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48612 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48613 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48614 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48615 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48616 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48617 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48618 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48619 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48620 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.245.940,25 | | 31.747,46 | 3.300.340,26 | | | 3.515,93 | 3.212.727,89 | 87.612,37 | | 85.143,20 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.245.940,25 | | 31.747,46 | 3.300.340,26 | | | 3.515,93 | 3.212.727,89 | 87.612,37 | | 85.143,20 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48621 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48622 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48623 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48624 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48625 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48626 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48627 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48628 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48630 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48631 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48632 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48633 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48634 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48635 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48636 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48637 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48638 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48639 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48640 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48641 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48642 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48643 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48644 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48645 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48646 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48647 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48648 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48649 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.246.406,45 | | 31.747,46 | 3.300.806,46 | | | 3.515,93 | 3.213.044,24 | 87.762,22 | | 85.293,05 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.246.406,45 | | 31.747,46 | 3.300.806,46 | | | 3.515,93 | 3.213.044,24 | 87.762,22 | | 85.293,05 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48650 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48651 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48652 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48654 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/02 |
| 106 | 02 | 99 | 48655 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48656 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48657 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48658 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48659 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48660 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48661 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48662 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48663 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48664 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48665 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48666 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48667 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48668 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48669 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48670 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48671 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48672 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48673 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48674 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48675 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48676 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48677 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48678 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.246.872,65 | | 31.747,46 | 3.301.272,66 | | | 3.515,93 | 3.213.477,14 | 87.795,52 | | 85.326,35 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.246.872,65 | | 31.747,46 | 3.301.272,66 | | | 3.515,93 | 3.213.477,14 | 87.795,52 | | 85.326,35 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48679 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48680 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48682 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48683 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48684 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48685 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48686 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48687 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48688 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48689 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48690 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48691 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48692 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48693 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48694 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48695 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48696 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48697 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48698 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48699 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48700 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48701 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48702 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48703 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48705 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48706 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48707 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48708 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.247.338,85 | | 31.747,46 | 3.301.738,86 | | | 3.515,93 | 3.213.943,34 | 87.795,52 | | 85.326,35 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.247.338,85 | | 31.747,46 | 3.301.738,86 | | | 3.515,93 | 3.213.943,34 | 87.795,52 | | 85.326,35 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48710 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48711 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48712 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48713 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48714 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48715 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48716 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48717 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48718 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48719 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48720 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48721 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | | 16,65 | 12 | 16,65 | 2019/04/03 |
| 106 | 02 | 99 | 48722 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48723 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48724 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48725 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48726 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48727 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48728 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48729 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48730 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48731 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48732 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48733 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 48734 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48735 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48736 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48737 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.247.805,01 | 31.747,46 | 3.302.205,02 | 3.515,93 | 3.214.392,85 | 87.812,17 | 85.343,00 |
| TOTAL (ACUMULADO) : | 3.247.805,01 | 31.747,46 | 3.302.205,02 | 3.515,93 | 3.214.392,85 | 87.812,17 | 85.343,00 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48738 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48739 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48740 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48741 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48742 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48743 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48744 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48745 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48747 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48748 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48749 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48750 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48751 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48752 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48753 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48754 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48755 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48756 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48757 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48758 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48759 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48760 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48762 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48763 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48764 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48765 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48766 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48767 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.248.270,93 | 31.747,46 | 3.302.670,94 | 3.515,93 | 3.214.858,77 | 87.812,17 | 85.343,00 |
| TOTAL (ACUMULADO) : | 3.248.270,93 | 31.747,46 | 3.302.670,94 | 3.515,93 | 3.214.858,77 | 87.812,17 | 85.343,00 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48768 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48769 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48770 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48772 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48775 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48780 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48782 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48784 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48786 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48787 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48788 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48789 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48790 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48791 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48792 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48793 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48794 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48796 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48806 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48809 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48813 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48822 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48825 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48834 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48837 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48838 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| 106 | 02 | 99 | 48843 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48846 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/04/03 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.248.736,85 | | 31.747,46 | 3.303.136,86 | | | 3.515,93 | 3.215.208,21 | 87.928,65 | | 85.459,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.248.736,85 | | 31.747,46 | 3.303.136,86 | | | 3.515,93 | 3.215.208,21 | 87.928,65 | | 85.459,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48848 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48859 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48863 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48864 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48868 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48880 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48888 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48889 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48890 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48891 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48892 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48893 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48894 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48896 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48899 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48900 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48901 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48902 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48904 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48909 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48913 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48914 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48916 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48917 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48920 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48923 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48924 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48929 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.249.202,77 | | 31.747,46 | 3.303.602,78 | | | 3.515,93 | 3.215.674,13 | 87.928,65 | | 85.459,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.249.202,77 | | 31.747,46 | 3.303.602,78 | | | 3.515,93 | 3.215.674,13 | 87.928,65 | | 85.459,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48931 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48932 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48937 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48939 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48940 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48941 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48942 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48943 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48944 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48945 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48946 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48947 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48949 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48950 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48952 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48953 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48959 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48960 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/06/03 |
| 106 | 02 | 99 | 48961 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/06/03 |
| 106 | 02 | 99 | 48962 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48963 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48964 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | 16,64 | | | | |
| 106 | 02 | 99 | 48967 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/06/03 |
| 106 | 02 | 99 | 48968 | Cadeira em tola refª01.04 DEGRE c/400cm altura | 01 | 2007/01/02 | 16,64 | | | 16,64 | 100.00 | 100.00 | | | 16,64 | 12 | 16,64 | 2019/06/03 |
| 106 | 02 | 99 | 48969 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.00 | 100.00 | | 48,75 | | | | |
| 106 | 02 | 99 | 48970 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.00 | 100.00 | | 48,75 | | | | |
| 106 | 02 | 99 | 48971 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.00 | 100.00 | | 48,75 | | | | |
| 106 | 02 | 99 | 48972 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.00 | 100.00 | | 48,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.249.797,13 | 31.747,46 | 3.304.197,14 | 3.515,93 | 3.216.201,93 | 87.995,21 | 85.526,04 |
| TOTAL (ACUMULADO) : | 3.249.797,13 | 31.747,46 | 3.304.197,14 | 3.515,93 | 3.216.201,93 | 87.995,21 | 85.526,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 48973 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48974 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48975 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48976 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48977 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48978 | Mesas redondas c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 106 | 02 | 99 | 48979 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48980 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48981 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48982 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48983 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48984 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48985 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48986 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48987 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48988 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48989 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48990 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48991 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48992 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48993 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48994 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48995 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48996 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48997 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48998 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 48999 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| 106 | 02 | 99 | 49000 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.0 0 | 100.0 0 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.250.455,93 | | 31.747,46 | 3.304.855,94 | | | 3.515,93 | 3.216.860,73 | 87.995,21 | | 85.526,04 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.250.455,93 | | 31.747,46 | 3.304.855,94 | | | 3.515,93 | 3.216.860,73 | 87.995,21 | | 85.526,04 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49001 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49002 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49003 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49004 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49005 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49006 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49007 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49008 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49009 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49010 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49011 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49012 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49013 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49014 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49015 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49016 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49017 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49018 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49019 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49020 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49021 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49022 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49023 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49024 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49025 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49026 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49027 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49028 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.250.922,13 | | 31.747,46 | 3.305.322,14 | | | 3.515,93 | 3.217.326,93 | 87.995,21 | | 85.526,04 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.250.922,13 | | 31.747,46 | 3.305.322,14 | | | 3.515,93 | 3.217.326,93 | 87.995,21 | | 85.526,04 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49029 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49030 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49031 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49032 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49033 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49034 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49035 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49036 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49037 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49038 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49039 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49040 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49041 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49042 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49043 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49044 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49045 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49046 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49047 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49048 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49049 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49050 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49051 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49052 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49053 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49054 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49055 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49056 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.251.388,33 | | 31.747,46 | 3.305.788,34 | | | 3.515,93 | 3.217.793,13 | 87.995,21 | | 85.526,04 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.251.388,33 | | 31.747,46 | 3.305.788,34 | | | 3.515,93 | 3.217.793,13 | 87.995,21 | | 85.526,04 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49057 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49058 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49059 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49060 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49061 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49062 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49063 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49064 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49065 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49066 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49067 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49068 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49069 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49070 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49071 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49072 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49073 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49074 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49075 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49076 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49077 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49078 | Cadeira em tola refª.01.03 DEGRE c/360 altura | 01 | 2007/01/02 | 16,65 | | | 16,65 | 100.00 | 100.00 | | 16,65 | | | | |
| 106 | 02 | 99 | 49079 | Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm | 01 | 2007/01/02 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49080 | Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm | 01 | 2007/01/02 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49081 | Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm | 01 | 2007/01/02 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49082 | Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm | 01 | 2007/01/02 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.251.897,31 | 31.747,46 | 3.306.297,32 | 3.515,93 | 3.218.302,11 | 87.995,21 | 85.526,04 |
| TOTAL (ACUMULADO) : | 3.251.897,31 | 31.747,46 | 3.306.297,32 | 3.515,93 | 3.218.302,11 | 87.995,21 | 85.526,04 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49083 | Mesas circulares c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49084 | Mesas circulares c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49085 | Mesas circulares c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49086 | Mesas circulares c/1200x600, tampo termolaminado, tubo redondo | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49087 | Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49088 | Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49089 | Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 106 | 02 | 99 | 49090 | Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm | 01 | 2007/01/02 | 45,19 | | | | 45,19 | 100.00 | 100.00 | | 45,19 | | | | |
| 107 | 08 | 01 | 49092 | Aspirador Industrial Pequeno, Numatic 1 CVE 370-2 | 01 | 2007/05/25 | 196,53 | | | | 196,53 | 100.00 | 100.00 | | 196,53 | | | | |
| 101 | 01 | 10 | 49244 | Computador Pentium IV 3200, 512 RAM | 01 | 2007/06/05 | 317,46 | | | | 317,46 | 25.00 | 25.00 | | 317,46 | | | | |
| 106 | 01 | 03 | 49302 | Movel estante unidade c/ prateleiras (100x41,5x106) | 01 | 2007/01/26 | 195,76 | | | | 195,76 | 100.00 | 100.00 | | 195,76 | | | | |
| 106 | 01 | 03 | 49303 | Movel estante com prateleiras mistas | 01 | 2007/01/26 | 241,32 | | | | 241,32 | 12.50 | 12.50 | | 241,32 | | | | |
| 106 | 01 | 03 | 49308 | Armario de madeira com duas portas e prateleiras | 01 | 2007/02/07 | 267,52 | | | | 267,52 | 12.50 | 12.50 | | 267,52 | | | | |
| 107 | 06 | 04 | 49353 | Máquina Lavar Louça FAGOR FI-30 | 01 | 2007/03/21 | 1.424,58 | | | | 1.424,58 | 12.50 | 12.50 | | 1.424,58 | | | | |
| 106 | 02 | 15 | 49354 | Quadro Porcelana Verde 800 c/1200x2500 | 01 | 2007/03/08 | 219,44 | | | | 219,44 | 12.50 | 12.50 | | 219,44 | | | | |
| 106 | 02 | 15 | 49355 | Quadro Porcelana Verde 800 c/1200x2500 | 01 | 2007/03/08 | 219,45 | | | | 219,45 | 12.50 | 12.50 | | 219,45 | | | | |
| 107 | 01 | 99 | 49356 | Banca de Muda de Fraldas 800*700*950 MM | 01 | 2007/03/23 | 341,84 | | | | 341,84 | 12.50 | 12.50 | | 341,84 | | | | |
| 106 | 03 | 99 | 49358 | Cavalete duplo 373138 | 01 | 2007/02/17 | 114,77 | | | | 114,77 | 100.00 | 100.00 | | 114,77 | | | | |
| 107 | 06 | 05 | 49359 | Tampa Aço Inox Herméticas p/contentor GN 1/1 | 01 | 2007/05/07 | 54,69 | | | | 54,69 | 100.00 | 100.00 | | 54,69 | | | | |
| 107 | 06 | 05 | 49360 | Tampa Aço Inox Herméticas p/contentor GN 1/1 | 01 | 2007/05/07 | 54,69 | | | | 54,69 | 100.00 | 100.00 | | 54,69 | | | | |
| 107 | 06 | 05 | 49361 | Tampa Aço Inox Herméticas p/contentor GN 1/1 | 01 | 2007/05/07 | 54,70 | | | | 54,70 | 100.00 | 100.00 | | 54,70 | | | | |
| 107 | 06 | 05 | 49362 | Contentor Isotérmico GN1/1 MaCLINE AF 12 | 01 | 2007/05/07 | 551,70 | | | | 551,70 | 12.50 | 12.50 | | 551,70 | | | | |
| 107 | 06 | 04 | 49367 | Máq. Lavar Louça Fagor FI-30 | 01 | 2007/05/02 | 1.424,58 | | | | 1.424,58 | 12.50 | 12.50 | | 1.424,58 | | | | |
| 107 | 06 | 04 | 49369 | Máq. Café Briel | 08 | 2007/01/02 | 58,90 | | | | 58,90 | 100.00 | 100.00 | | 58,90 | | | | |
| 101 | 01 | 13 | 49379 | MONITOR 17'' CRT | 01 | 2008/01/02 | 153,98 | | | | 153,98 | 100.00 | 100.00 | | | 153,98 | 12 | 153,98 | 2019/12/11 |
| 101 | 01 | 10 | 49380 | COMPUTADOR PENTIUM IV 3200, 1GB RAM | 01 | 2008/01/02 | 285,95 | | | | 285,95 | 25.00 | 25.00 | | 285,95 | | | | |
| 106 | 03 | 99 | 49385 | DVD CroW | 08 | 2007/10/25 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 106 | 03 | 99 | 49388 | Antena Anológica | 08 | 2007/10/25 | 145,00 | | | | 145,00 | 100.00 | 100.00 | | 145,00 | | | | |
| 106 | 03 | 99 | 49389 | Sistema Mini Philips FM 572/12 | 08 | 2007/06/29 | 250,00 | | | | 250,00 | 14.28 | 14.29 | | 250,00 | | | | |
| 106 | 02 | 99 | 49390 | Mesas multiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 49391 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 49392 | Mesas múltiplas c/1400.800.660, tampo termolaminada, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 49393 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.259.114,49 | 31.747,46 | 3.313.514,50 | 3.515,93 | 3.225.365,31 | 88.149,19 | 85.680,02 |
| TOTAL (ACUMULADO) : | 3.259.114,49 | 31.747,46 | 3.313.514,50 | 3.515,93 | 3.225.365,31 | 88.149,19 | 85.680,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49394 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49395 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49396 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49397 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49398 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49399 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49401 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49402 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49403 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49404 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49405 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49406 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49407 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49408 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49409 | Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza | 01 | 2008/01/02 | 59,45 | | | 59,45 | 100.0 | 100.0 | | 59,45 | | | | |
| 106 | 02 | 99 | 49410 | Cadeiras em faia c/400 altura | 01 | 2008/01/02 | 18,42 | | | 18,42 | 100.0 | 100.0 | | 18,42 | | | | |
| 106 | 02 | 99 | 49411 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,42 | | | 18,42 | 100.0 | 100.0 | | 18,42 | | | | |
| 106 | 02 | 99 | 49412 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,42 | | | 18,42 | 100.0 | 100.0 | | 18,42 | | | | |
| 106 | 02 | 99 | 49413 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49414 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49415 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49416 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49417 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49418 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49419 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49420 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49421 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49422 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 | 100.0 | | 18,43 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.260.245,80 | 31.747,46 | 3.314.645,81 | 3.515,93 | 3.226.496,62 | 88.149,19 | 85.680,02 |
| TOTAL (ACUMULADO) : | 3.260.245,80 | 31.747,46 | 3.314.645,81 | 3.515,93 | 3.226.496,62 | 88.149,19 | 85.680,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49423 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49424 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49425 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49426 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49427 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49428 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49429 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49430 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49431 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49432 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49433 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49434 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49435 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49436 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49437 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49438 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49439 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49440 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49441 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49442 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49443 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49444 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49445 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49446 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49447 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49448 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49449 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| 106 | 02 | 99 | 49450 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.00 | 100.00 | | 18,43 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.260.761,84 | | 31.747,46 | 3.315.161,85 | | | 3.515,93 | 3.227.012,66 | 88.149,19 | | 85.680,02 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.260.761,84 | | 31.747,46 | 3.315.161,85 | | | 3.515,93 | 3.227.012,66 | 88.149,19 | | 85.680,02 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49451 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49452 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49453 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49454 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49455 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49456 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49457 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49458 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49459 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49460 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49461 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49462 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49463 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49464 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49465 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49466 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49467 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49468 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 02 | 99 | 49469 | Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza | 01 | 2008/01/02 | 18,43 | | | 18,43 | 100.0 0 | 100.0 0 | | 18,43 | | | | |
| 106 | 03 | 15 | 49483 | Radio Philips AZ 1130 | 01 | 2008/01/02 | 63,62 | | | 63,62 | 100.0 0 | 100.0 0 | | 63,62 | | | | |
| 103 | 01 | 01 | 49501 | ARMARIO FECHADO METÁLICO C/ 3 PRATELEIRAS | 01 | 2007/04/17 | 159,45 | | | 159,45 | 100.0 0 | 100.0 0 | | 159,45 | | | | |
| 107 | 07 | 05 | 49503 | MAQUINA SECAR ROUPA JOCEL | 01 | 2007/02/15 | 370,05 | | | 370,05 | 14.28 | 14.29 | | 370,05 | | | | |
| 107 | 06 | 05 | 49504 | ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620 | 01 | 2007/02/15 | 416,15 | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |
| 107 | 06 | 05 | 49505 | ARMARIO MURAL PARA LOUÇA EM INOX 1000*420*2000 | 01 | 2007/02/15 | 594,50 | | | 594,50 | 12.50 | 12.50 | | 594,50 | | | | |
| 107 | 06 | 05 | 49506 | ARMARIO MURAL PARA LOUÇA EM INOX 1000*420*2000 | 01 | 2007/02/15 | 594,50 | | | 594,50 | 12.50 | 12.50 | | 594,50 | | | | |
| 107 | 06 | 05 | 49507 | ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620 | 01 | 2007/02/15 | 416,15 | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |
| 107 | 06 | 05 | 49508 | ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620 | 01 | 2007/02/15 | 416,15 | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |
| 107 | 06 | 05 | 49509 | ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620 | 01 | 2007/02/15 | 416,15 | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.264.558,73 | 31.747,46 | 3.318.958,74 | 3.515,93 | 3.230.809,55 | 88.149,19 | 85.680,02 |
| TOTAL (ACUMULADO) : | 3.264.558,73 | 31.747,46 | 3.318.958,74 | 3.515,93 | 3.230.809,55 | 88.149,19 | 85.680,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 49510 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/23 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | 180,73 | | | | |
| 106 | 02 | 15 | 49511 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/23 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | 180,73 | | | | |
| 106 | 02 | 15 | 49512 | QUADRO VERDE 1,10*2,5 | 01 | 2007/04/23 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | 180,73 | | | | |
| 106 | 02 | 15 | 49513 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/23 | 180,72 | | | | 180,72 | 100.00 | 100.00 | | 180,72 | | | | |
| 106 | 02 | 15 | 49514 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/02 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | | 180,73 | 12 | 180,73 | 2019/04/03 |
| 106 | 02 | 15 | 49515 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/02 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | | 180,73 | 12 | 180,73 | 2019/04/03 |
| 106 | 02 | 15 | 49516 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/02 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | | 180,73 | 12 | 180,73 | 2019/04/03 |
| 106 | 02 | 15 | 49517 | QUADRO PORCELANA VERDE 1,10*2,5 | 01 | 2007/04/02 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | | 180,73 | 12 | 180,73 | 2019/04/03 |
| 106 | 03 | 99 | 49519 | EQUIPAMENTO DE SOM-GAVETA DE RACK 3 UNIDADES | 01 | 2007/12/31 | 71,35 | | | | 71,35 | 100.00 | 100.00 | | 71,35 | | | | |
| 107 | 06 | 05 | 49523 | APANHA FUMOS EM AÇO INOX 898*500*850 - WHIRPOOL | 01 | 2007/03/20 | 343,62 | | | | 343,62 | 12.50 | 12.50 | | 343,62 | | | | |
| 107 | 01 | 02 | 49524 | ARMARIO C/ PRATELEIRAS 100X41,5X106 COM COMPARTIMENTOS | 01 | 2007/01/02 | 195,74 | | | | 195,74 | 100.00 | 100.00 | | 195,74 | | | | |
| 107 | 01 | 02 | 49525 | ARMARIO C/ PRATELEIRAS 100X41,5X106 COM COMPARTIMENTOS | 01 | 2007/01/02 | 195,75 | | | | 195,75 | 100.00 | 100.00 | | 195,75 | | | | |
| 107 | 01 | 02 | 49526 | ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL | 01 | 2007/01/02 | 205,18 | | | | 205,18 | 12.50 | 12.50 | | 205,18 | | | | |
| 107 | 01 | 02 | 49527 | ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL | 01 | 2007/01/02 | 205,18 | | | | 205,18 | 12.50 | 12.50 | | 205,18 | | | | |
| 107 | 01 | 02 | 49528 | ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL | 01 | 2007/01/02 | 205,17 | | | | 205,17 | 12.50 | 12.50 | | 205,17 | | | | |
| 106 | 01 | 99 | 49530 | MINI-TORRE COM ESCORREGA | 01 | 2007/02/26 | 2.757,82 | 2 | 2007/02/26 | 321,03 | 3.078,85 | 12.50 | 12.50 | | 3.078,85 | | | | |
| 107 | 01 | 02 | 49531 | ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA | 01 | 2007/02/21 | 133,76 | | | | 133,76 | 100.00 | 100.00 | | 133,76 | | | | |
| 107 | 01 | 02 | 49532 | ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA | 01 | 2007/02/21 | 133,76 | | | | 133,76 | 100.00 | 100.00 | | 133,76 | | | | |
| 107 | 01 | 02 | 49533 | ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA | 01 | 2007/02/21 | 133,77 | | | | 133,77 | 100.00 | 100.00 | | 133,77 | | | | |
| 106 | 02 | 99 | 49534 | MESA INFOR+CALHA 120X80X54 T156/R8014 | 01 | 2007/02/28 | 76,75 | | | | 76,75 | 100.00 | 100.00 | | 76,75 | | | | |
| 106 | 02 | 99 | 49535 | CADEIRA DE ALUNO FAIA/8014RAL | 01 | 2007/02/28 | 22,59 | | | | 22,59 | 100.00 | 100.00 | | 22,59 | | | | |
| 106 | 02 | 99 | 49536 | CADEIRA DE ALUNO FAIA/8014RAL | 01 | 2007/02/28 | 22,60 | | | | 22,60 | 100.00 | 100.00 | | 22,60 | | | | |
| 106 | 02 | 99 | 49537 | SUPORTE PARA CPU | 01 | 2007/02/28 | 17,84 | | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 49538 | RECIPIENTE DE PAPEIS RAL8014 | 01 | 2007/02/28 | 19,03 | | | | 19,03 | 100.00 | 100.00 | | 19,03 | | | | |
| 106 | 02 | 99 | 49539 | RECIPIENTE DE PAPEIS RAL8014 | 01 | 2007/02/28 | 19,02 | | | | 19,02 | 100.00 | 100.00 | | 19,02 | | | | |
| 106 | 02 | 99 | 49540 | ARMARIO FAIA C/ 30 TABULEIROS | 01 | 2007/02/28 | 356,70 | | | | 356,70 | 12.50 | 12.50 | | 356,70 | | | | |
| 106 | 02 | 99 | 49541 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49542 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49543 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.271.138,04 | | | 32.068,49 | 3.325.859,08 | | | 3.515,93 | 3.236.986,97 | 88.872,11 | | 86.402,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.271.138,04 | | | 32.068,49 | 3.325.859,08 | | | 3.515,93 | 3.236.986,97 | 88.872,11 | | 86.402,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49544 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49545 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49546 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49547 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49548 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49549 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49550 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49551 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49552 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49553 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49554 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49555 | TABULEIRO TANSPARENTE | 01 | 2007/02/28 | 5,95 | | | | 5,95 | 100.00 | 100.00 | | 5,95 | | | | |
| 106 | 02 | 99 | 49571 | MOVEL C/ PRATELEIRA MISTO | 01 | 2007/02/28 | 219,95 | | | | 219,95 | 12.50 | 12.50 | | 219,95 | | | | |
| 106 | 02 | 99 | 49572 | CAVALETE PARA PINTURA EM FAIA | 01 | 2007/02/28 | 190,24 | | | | 190,24 | 100.00 | 100.00 | | 190,24 | | | | |
| 106 | 02 | 99 | 49573 | CAMA | 01 | 2007/02/28 | 164,09 | | | | 164,09 | 100.00 | 100.00 | | 164,09 | | | | |
| 106 | 02 | 99 | 49574 | ROUPEIRO | 01 | 2007/02/28 | 210,45 | | | | 210,45 | 12.50 | 12.50 | | 210,45 | | | | |
| 106 | 02 | 99 | 49575 | MESINHA CABECEIRA | 01 | 2007/02/28 | 109,39 | | | | 109,39 | 100.00 | 100.00 | | 109,39 | | | | |
| 106 | 02 | 99 | 49576 | CÓMODA | 01 | 2007/02/28 | 214,02 | | | | 214,02 | 12.50 | 12.50 | | 214,02 | | | | |
| 106 | 02 | 99 | 49577 | MESA | 01 | 2007/02/28 | 78,48 | | | | 78,48 | 100.00 | 100.00 | | 78,48 | | | | |
| 106 | 02 | 99 | 49578 | BANCO | 01 | 2007/02/28 | 39,24 | | | | 39,24 | 100.00 | 100.00 | | 39,24 | | | | |
| 106 | 02 | 99 | 49579 | BANCO | 01 | 2007/02/28 | 39,24 | | | | 39,24 | 100.00 | 100.00 | | 39,24 | | | | |
| 106 | 02 | 99 | 49580 | BANCO | 01 | 2007/02/28 | 39,24 | | | | 39,24 | 100.00 | 100.00 | | 39,24 | | | | |
| 106 | 02 | 99 | 49581 | BANCO | 01 | 2007/02/28 | 39,23 | | | | 39,23 | 100.00 | 100.00 | | 39,23 | | | | |
| 106 | 02 | 99 | 49582 | LOUCEIRO | 01 | 2007/02/28 | 221,15 | | | | 221,15 | 12.50 | 12.50 | | 221,15 | | | | |
| 106 | 02 | 99 | 49583 | BANCA LAVA LOUÇA | 01 | 2007/02/28 | 180,73 | | | | 180,73 | 100.00 | 100.00 | | 180,73 | | | | |
| 106 | 02 | 99 | 49584 | FOGAO | 01 | 2007/02/28 | 175,98 | | | | 175,98 | 100.00 | 100.00 | | 175,98 | | | | |
| 106 | 02 | 99 | 49585 | POUF QUADRADO AZUL | 01 | 2007/02/28 | 53,50 | | | | 53,50 | 100.00 | 100.00 | | 53,50 | | | | |
| 106 | 02 | 99 | 49586 | POUF QUADRADO VERMELHO | 01 | 2007/02/28 | 53,50 | | | | 53,50 | 100.00 | 100.00 | | 53,50 | | | | |
| 106 | 02 | 99 | 49587 | MESA DE APOIO MOD. MA FAIA | 01 | 2007/02/28 | 95,90 | | | | 95,90 | 100.00 | 100.00 | | 95,90 | | | | |
| 106 | 02 | 99 | 49588 | ARMARIO FAIA C/ TABUA PLASTICO | 01 | 2007/02/28 | 297,25 | | | | 297,25 | 12.50 | 12.50 | | 297,25 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.273.631,02 | 32.068,49 | 3.328.352,06 | 3.515,93 | 3.239.479,95 | 88.872,11 | 86.402,94 |
| TOTAL (ACUMULADO) : | 3.273.631,02 | 32.068,49 | 3.328.352,06 | 3.515,93 | 3.239.479,95 | 88.872,11 | 86.402,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49589 | COSTAS P/ QUADRO MAGNETICO | 01 | 2007/02/28 | 145,05 | | | 145,05 | 100.0<br>0 | 100.0<br>0 | | 145,05 | | | | |
| 106 | 02 | 99 | 49590 | MÓVEL DISFARCES C/ ESPELHO FAIA | 01 | 2007/01/02 | 255,63 | | | 255,63 | 12.50 | 12.50 | | 255,63 | | | | |
| 106 | 02 | 99 | 49591 | ARMÁRIO METÁLICO FECHADO | 01 | 2007/02/28 | 297,25 | | | 297,25 | 12.50 | 12.50 | | 297,25 | | | | |
| 106 | 02 | 99 | 49592 | CARRO P/ TV E VIDEO FAIA | 01 | 2007/02/28 | 154,56 | | | 154,56 | 100.0<br>0 | 100.0<br>0 | | 154,56 | | | | |
| 106 | 03 | 99 | 49593 | SUPORTE DE TV E DVD | 01 | 2007/01/02 | 65,39 | | | 65,39 | 100.0<br>0 | 100.0<br>0 | | 65,39 | | | | |
| 106 | 03 | 99 | 49594 | SUPORTE DE TV E DVD | 01 | 2007/01/02 | 65,39 | | | 65,39 | 100.0<br>0 | 100.0<br>0 | | 65,39 | | | | |
| 103 | 01 | 01 | 49597 | COSTAS BIBLIOTECA P/ MÓVEL ARRUMAÇÃO | 01 | 2007/01/26 | 78,06 | | | 78,06 | 100.0<br>0 | 100.0<br>0 | | 78,06 | | | | |
| 107 | 01 | 24 | 49598 | SOFÁ COLECTIVO C/ 100X45X50 | 01 | 2007/02/07 | 91,55 | | | 91,55 | 100.0<br>0 | 100.0<br>0 | | 91,55 | | | | |
| 107 | 05 | 02 | 49599 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2007/01/25 | 47,35 | | | 47,35 | 100.0<br>0 | 100.0<br>0 | | 47,35 | | | | |
| 107 | 05 | 02 | 49600 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2007/01/25 | 47,34 | | | 47,34 | 100.0<br>0 | 100.0<br>0 | | 47,34 | | | | |
| 107 | 05 | 02 | 49605 | IRRADIADOR OLEO 2500W | 01 | 2007/01/25 | 47,35 | | | 47,35 | 100.0<br>0 | 100.0<br>0 | | 47,35 | | | | |
| 107 | 05 | 02 | 49613 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2007/01/25 | 47,34 | | | 47,34 | 100.0<br>0 | 100.0<br>0 | | 47,34 | | | | |
| 107 | 05 | 02 | 49614 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2007/01/25 | 47,35 | | | 47,35 | 100.0<br>0 | 100.0<br>0 | | 47,35 | | | | |
| 110 | 04 | 11 | 49620 | MINI RETROESCAVADORA MINICX SÉRIE N.º 1042043 | 01 | 2007/04/22 | 27.355,14 | | | 27.355,14 | 14.28 | 14.29 | | 27.355,14 | | | | |
| 107 | 06 | 02 | 49626 | FRIGORÍFICO EUROFRIO 280L | 01 | 2007/02/01 | 339,27 | | | 339,27 | 14.28 | 14.29 | | 339,27 | | | | |
| 107 | 06 | 02 | 49632 | MÁQUINA LAVAR LOUÇA | 01 | 2007/01/02 | 1.466,97 | | | 1.466,97 | 14.28 | 14.29 | | 1.466,97 | | | | |
| 107 | 06 | 02 | 49633 | FRIGORÍFICO EUROFIO 280L | 01 | 2007/01/02 | 339,27 | | | 339,27 | 14.28 | 14.29 | | 339,27 | | | | |
| 107 | 06 | 02 | 49634 | MESA MU. P2 A. RASGO 2100X700X850 | 01 | 2007/01/02 | 414,54 | | | 414,54 | 14.28 | 14.29 | | 414,54 | | | | |
| 107 | 06 | 05 | 49635 | SUPORTE LAVADOURO 800X660X810 | 01 | 2007/01/02 | 208,42 | | | 208,42 | 12.50 | 12.50 | | 208,42 | | | | |
| 107 | 06 | 05 | 49636 | LAVADOURO C/ 1 ESQ. 1400X700X400 | 01 | 2007/01/02 | 223,72 | | | 223,72 | 12.50 | 12.50 | | 223,72 | | | | |
| 107 | 06 | 05 | 49637 | BALDE INOX C/ RODAS | 01 | 2007/01/02 | 125,03 | | | 125,03 | 100.0<br>0 | 100.0<br>0 | | 125,03 | | | | |
| 107 | 06 | 05 | 49638 | CHUVEIRO SIMPLES C/ BICA | 01 | 2007/01/02 | 134,26 | | | 134,26 | 100.0<br>0 | 100.0<br>0 | | 134,26 | | | | |
| 107 | 06 | 05 | 49639 | TORNEIRA MONOFURO CHUVEIRO TD | 01 | 2007/01/02 | 51,10 | | | 51,10 | 100.0<br>0 | 100.0<br>0 | | 51,10 | | | | |
| 107 | 06 | 05 | 49640 | ARMARIO LOUÇA C/ PORTAS AL 1500CP | 01 | 2007/01/02 | 980,62 | | | 980,62 | 12.50 | 12.50 | | 980,62 | | | | |
| 107 | 06 | 05 | 49641 | CHAMINÉ INOX TROIA | 01 | 2007/01/02 | 242,56 | | | 242,56 | 12.50 | 12.50 | | 242,56 | | | | |
| 107 | 06 | 05 | 49642 | SUPORTE LAVADOURO 800X660X810 | 01 | 2007/01/02 | 156,93 | | | 156,93 | 100.0<br>0 | 100.0<br>0 | | 156,93 | | | | |
| 107 | 06 | 05 | 49643 | TAMPO INO. ALÇ.85+ORFI 1200X700X40 | 01 | 2007/01/02 | 154,56 | | | 154,56 | 100.0<br>0 | 100.0<br>0 | | 154,56 | | | | |
| 107 | 06 | 03 | 49644 | PLACA ELECTRICA TEKA INOX | 01 | 2007/01/02 | 158,82 | | | 158,82 | 100.0<br>0 | 100.0<br>0 | | 158,82 | | | | |
| 107 | 06 | 03 | 49645 | PLACA ELECTRICA COM QUATRO DISCOS (ENCASTRAR) INOX | 01 | 2007/01/02 | 154,57 | | | 154,57 | 100.0<br>0 | 100.0<br>0 | | 154,57 | | | | |
| 107 | 06 | 05 | 49646 | LAVADOURO INDUSTRIAL AÇO INOX C/ UMA CUBA INDUSTRIAL 400*400 | 01 | 2007/01/02 | 520,21 | | | 520,21 | 12.50 | 12.50 | | 520,21 | | | | |
| 107 | 06 | 05 | 49647 | ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO DE 85MM E UMA PRATELEIRA LISA | 01 | 2007/01/02 | 505,32 | | | 505,32 | 12.50 | 12.50 | | 505,32 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.308.551,94 | 32.068,49 | 3.363.272,98 | 3.515,93 | 3.274.400,87 | 88.872,11 | 86.402,94 |
| TOTAL (ACUMULADO) : | 3.308.551,94 | 32.068,49 | 3.363.272,98 | 3.515,93 | 3.274.400,87 | 88.872,11 | 86.402,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 49648 | ESCAPARATE EM AÇO INOX, TAMPO C/ TAMPO C/ORIFICIO PARA DETRITOS, TAMPO C/ ALÇADA POISTERIOR 85MM, UMA PRATELEIRA INFERIOR E ESPAÇO PARA BALDE DE DETRITOS 1200*700*850 | 01 | 2007/01/02 | 341,84 | | | | 341,84 | 12.50 | 12.50 | | 341,84 | | | | |
| 107 | 06 | 05 | 49649 | BALDE DE DETRITOS EM AÇO INIX | 01 | 2007/01/02 | 142,68 | | | | 142,68 | 100.00 | 100.00 | | 142,68 | | | | |
| 107 | 06 | 04 | 49650 | MÁQUINA DE LAVAR LOUÇA INDUSTRIAL 560*560*825 - DIHR | 01 | 2007/01/02 | 1.547,70 | | | | 1.547,70 | 12.50 | 12.50 | | 1.547,70 | | | | |
| 107 | 06 | 02 | 49651 | FRIGORIFICO DOMESTICO COM DUAS PORTAS 280L | 01 | 2007/01/02 | 278,67 | | | | 278,67 | 14.28 | 14.29 | | 278,67 | | | | |
| 107 | 06 | 05 | 49652 | DUCHE PARA LAVA LOUÇA CROMADO COM TORNEIRA MISTURADORA | 01 | 2007/01/02 | 181,32 | | | | 181,32 | 100.00 | 100.00 | | 181,32 | | | | |
| 107 | 05 | 99 | 49653 | CILINDRO 75LT EM COBRE | 01 | 2007/02/16 | 272,04 | | | | 272,04 | 12.50 | 12.50 | | 272,04 | | | | |
| 107 | 06 | 05 | 49654 | ARMARIO FECHADO EM AÇO INOX, C/ PORTAS DE ABRIR E QUATRO PRATELEIRAS | 01 | 2007/01/02 | 780,28 | | | | 780,28 | 12.50 | 12.50 | | 780,28 | | | | |
| 107 | 08 | 01 | 49658 | ASPIRADOR SEMI-INDUSTRIAL | 01 | 2007/01/29 | 147,40 | | | | 147,40 | 100.00 | 100.00 | | 147,40 | | | | |
| 107 | 06 | 05 | 49659 | ESCAPARATE AÇO INOX C/ UMA PRATELEIRA | 01 | 2007/01/04 | 1.034,43 | | | | 1.034,43 | 12.50 | 12.50 | | 1.034,43 | | | | |
| 107 | 04 | 11 | 49660 | SECADOR DE MÃO "LOSDI" AUTOMÁTICO 1800W | 01 | 2007/02/10 | 178,53 | | | | 178,53 | 100.00 | 100.00 | | 178,53 | | | | |
| 107 | 04 | 11 | 49661 | SECADOR DE MÃO "LOSDI" AUTOMÁTICO 1800W | 01 | 2007/02/10 | 178,53 | | | | 178,53 | 100.00 | 100.00 | | 178,53 | | | | |
| 107 | 04 | 11 | 49662 | SECADOR DE MÃO "LOSDI" AUTOMÁTICO 1800W | 01 | 2007/02/10 | 178,53 | | | | 178,53 | 100.00 | 100.00 | | 178,53 | | | | |
| 107 | 04 | 11 | 49663 | SECADOR DE MÃO "LOSDI" AUTOMÁTICO 1800W | 01 | 2007/02/10 | 178,53 | | | | 178,53 | 100.00 | 100.00 | | 178,53 | | | | |
| 103 | 03 | 03 | 49664 | GUILHOTINA A3 | 01 | 2007/02/26 | 623,04 | | | | 623,04 | 20.00 | 20.00 | | | 623,04 | 12 | 623,04 | 2019/04/01 |
| 107 | 05 | 99 | 49665 | CILINDRO 75LT EM COBRE | 01 | 2007/02/16 | 272,04 | | | | 272,04 | 12.50 | 12.50 | | 272,04 | | | | |
| 107 | 08 | 01 | 49666 | ASPIRADOR NUMATIC NV3 | 01 | 2007/05/29 | 350,75 | | | | 350,75 | 20.00 | 20.00 | | 350,75 | | | | |
| 107 | 06 | 05 | 49667 | ARMÁRIO MURAL PARA COLOCAÇÃO DE LOUÇA EM INOX, C/ PORTAS E PRATELEIRAS 1400*400*620MM | 01 | 2007/02/15 | 416,15 | | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |
| 107 | 06 | 05 | 49669 | ARMÁRIO MURAL PARA COLOCAÇÃO DE LOUÇA EM INOX, C/ PORTAS E PRATELEIRAS 1500*420*2000 | 01 | 2007/02/15 | 891,75 | | | | 891,75 | 12.50 | 12.50 | | | 891,75 | 12 | 891,75 | 2019/04/02 |
| 107 | 06 | 05 | 49670 | ESCAPARATE EM AÇO INOX COM UM PIO, PORTAS DE CORRER, FORRAS LATERAIS E UMA PRATELEIRA LISA | 01 | 2007/02/15 | 631,65 | | | | 631,65 | 12.50 | 12.50 | | 631,65 | | | | |
| 106 | 02 | 15 | 49671 | QUADRO DE PORCELANA VERDE | 01 | 2007/01/02 | 219,44 | | | | 219,44 | 12.50 | 12.50 | | 219,44 | | | | |
| 106 | 02 | 15 | 49672 | QUADRO DE PORCELANA VERDE | 01 | 2007/01/02 | 219,44 | | | | 219,44 | 12.50 | 12.50 | | 219,44 | | | | |
| 106 | 02 | 15 | 49673 | QUADRO DE PORCELANA VERDE | 01 | 2007/01/02 | 219,44 | | | | 219,44 | 12.50 | 12.50 | | 219,44 | | | | |
| 110 | 25 | 01 | 49676 | BOMBA ASTRAL S/ PRE-FILTRO | 01 | 2007/01/02 | 3.112,80 | | | | 3.112,80 | 14.28 | 14.29 | | 3.112,80 | | | | |
| 107 | 06 | 04 | 49677 | APANHA FUMOS EM AÇO INOX 1900*900*700 | 01 | 2007/06/30 | 710,44 | | | | 710,44 | 12.50 | 12.50 | | 710,44 | | | | |
| 107 | 06 | 03 | 49678 | PLACA C/ 4 QUEIMADORES A GÁS PARA ENCASTRAR | 01 | 2007/01/02 | 100,47 | | | | 100,47 | 100.00 | 100.00 | | 100,47 | | | | |
| 107 | 06 | 04 | 49679 | SISTEMA DE EXAUSTÃO | 01 | 2007/01/02 | 605,68 | | | | 605,68 | 12.50 | 12.50 | | 605,68 | | | | |
| 107 | 06 | 05 | 49680 | ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO E PRATELEIRA LISA | 01 | 2007/01/02 | 408,72 | | | | 408,72 | 12.50 | 12.50 | | 408,72 | | | | |
| 107 | 06 | 05 | 49681 | LAVADOURO INDUSTRIAL EM AÇO INOX C/UMA CUBA INDUSTRIAL, ESCORREDOURO,TAMPO C/ ALÇADO DE 85MM | 01 | 2007/01/02 | 475,61 | | | | 475,61 | 12.50 | 12.50 | | 475,61 | | | | |
| 107 | 06 | 05 | 49682 | LAVADOURO INDUSTRIAL EM AÇO INOX C/UMA CUBA INDUSTRIAL, ESCORREDOURO,TAMPO C/ ALÇADO DE 85MM | 01 | 2007/01/02 | 475,61 | | | | 475,61 | 12.50 | 12.50 | | 475,61 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.323.725,45 | 32.068,49 | 3.378.446,49 | 3.515,93 | 3.288.059,59 | 90.386,90 | 87.917,73 |
| TOTAL (ACUMULADO) : | 3.323.725,45 | 32.068,49 | 3.378.446,49 | 3.515,93 | 3.288.059,59 | 90.386,90 | 87.917,73 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 02 | 49683 | FRIGORIFICO DOMÉSTICO COM DUAS PORTAS CAPACIDADE 2801L FRICONDE/EUROFRIO | 01 | 2007/01/02 | 278,67 | | | 278,67 | 14.28 | 14.29 | | 278,67 | | | | |
| 107 | 06 | 05 | 49684 | ESCAPARATE EM AÇO INOX, TAMPO C/ ORIFÍCIOP/ DETRITOS, TAMPO C/ ALÇADO POSTERIOR, UMA PRATELEIRA INFERIOR LISA, ESPAÇO PARA BALDE DE DETRITOS | 01 | 2007/01/02 | 178,34 | | | 178,34 | 100.0 0 | 100.0 0 | | 178,34 | | | | |
| 107 | 06 | 05 | 49685 | BALDE DETRITOS EM AÇO INOX C/ RODIZIOS 50L | 01 | 2007/01/02 | 135,58 | | | 135,58 | 100.0 0 | 100.0 0 | | 135,58 | | | | |
| 107 | 06 | 05 | 49686 | MÁQUINA DE LAVAR LOUÇA INDUSTRIAL DIHR | 01 | 2007/01/02 | 1.547,71 | | | 1.547,71 | 12.50 | 12.50 | | 1.547,71 | | | | |
| 107 | 06 | 05 | 49687 | ARMÁRIO TOTALMENTE FECHADO EM ALÇO INOX, C/PORTAS DE ABRIR E PRATELEIRAS NO INTERIOR 1500*400*2000 | 01 | 2007/01/02 | 891,75 | | | 891,75 | 12.50 | 12.50 | | 891,75 | | | | |
| 107 | 06 | 05 | 49688 | ESCAPARATE EM AÇO INOX EM FORMA DE L, TAMPO C/ ALÇADO 85MM E UMA PRATELEIRA LISA | 01 | 2007/01/02 | 208,07 | | | 208,07 | 12.50 | 12.50 | | 208,07 | | | | |
| 107 | 06 | 05 | 49689 | DUCHA P/ LAVA LOIÇA CROMADO C/ TORNEIRA MISTURADORA MONOFURO E BICA C/ CANA | 01 | 2007/01/02 | 181,32 | | | 181,32 | 100.0 0 | 100.0 0 | | 181,32 | | | | |
| 107 | 07 | 04 | 49692 | MÁQUINA DE LAVAR ROUPA DOMESTICA BEKO | 01 | 2007/01/02 | 267,52 | | | 267,52 | 14.28 | 14.29 | | 267,52 | | | | |
| 107 | 06 | 05 | 49693 | ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADA, PRATELEIRA LISA | 01 | 2007/01/02 | 126,33 | | | 126,33 | 100.0 0 | 100.0 0 | | 126,33 | | | | |
| 107 | 07 | 06 | 49694 | TABUA DE FERRO DEW ENGOMAR DOMÉSTICO | 01 | 2007/01/02 | 56,18 | | | 56,18 | 100.0 0 | 100.0 0 | | 56,18 | | | | |
| 107 | 06 | 05 | 49695 | ESTANTES EM AÇO INOX C/ 4 PRATELEIRAS 1800*450*1800 | 01 | 2007/01/02 | 428,03 | | | 428,03 | 12.50 | 12.50 | | 428,03 | | | | |
| 107 | 06 | 05 | 49696 | ESTANTE EM AÇO INOX C/ 4 PRATELEIRAS 1750*450*1800 | 01 | 2007/01/02 | 416,15 | | | 416,15 | 12.50 | 12.50 | | 416,15 | | | | |
| 107 | 06 | 02 | 49697 | FRIGORIFICO DOMÉSTICO C/ UMA PORTA | 01 | 2007/01/02 | 173,08 | | | 173,08 | 100.0 0 | 100.0 0 | | 173,08 | | | | |
| 107 | 06 | 02 | 49698 | FRIGIRIFICO DOMÉSTICO V/ UMA PORTA E UM MINI-CONGELADOR FRICONDE/EUROFRIO | 01 | 2007/01/02 | 179,24 | | | 179,24 | 100.0 0 | 100.0 0 | | 179,24 | | | | |
| 107 | 06 | 05 | 49699 | ESCAPARETE AÇO INOX C/ 1200X600X850, PORTAS DE CORER, 2 PRATELEIRAS INFERIORES LISAS | 01 | 2007/01/02 | 453,47 | | | 453,47 | 12.50 | 12.50 | | 453,47 | | | | |
| 107 | 06 | 05 | 49700 | ESCAPARATE EM AÇO INOX C/ 1200*600*850, TAMPO C/ ALÇADO, ORIFICIO PARA DETRITOS, LOCAL PARA CARRO BALDE DE DETRITOS, PRATELEIRA INFERIOR LISA | 01 | 2007/01/02 | 280,65 | | | 280,65 | 12.50 | 12.50 | | 280,65 | | | | |
| 107 | 06 | 05 | 49701 | LAVADOURO C/ UMA CUBA, ESCORREDOURO, LOCAL PARA MÁQUINA LAVAR, PRATELEIRA INFERIOR LISA | 01 | 2007/01/02 | 427,02 | | | 427,02 | 12.50 | 12.50 | | 427,02 | | | | |
| 107 | 06 | 05 | 49702 | MÁQUINA LAVAR LOUÇA - FAGOR | 01 | 2007/01/02 | 1.380,01 | | | 1.380,01 | 12.50 | 12.50 | | 1.380,01 | | | | |
| 107 | 06 | 05 | 49703 | LAVADOURO DUAS CUBAS + ESCORREDOURO EM AÇO INOC, C/ PRATELEIRA INFERIOR LISA | 01 | 2007/01/02 | 598,75 | | | 598,75 | 12.50 | 12.50 | | 598,75 | | | | |
| 107 | 06 | 05 | 49704 | ESCAPARATE EM AÇO INOX, C/ PRATELEIRA INFERIOR LISA | 01 | 2007/01/02 | 247,36 | | | 247,36 | 12.50 | 12.50 | | 247,36 | | | | |
| 107 | 06 | 03 | 49705 | MICROONDAS SAMSUNG | 01 | 2007/01/02 | 131,28 | | | 131,28 | 100.0 0 | 100.0 0 | | 131,28 | | | | |
| 107 | 06 | 03 | 49706 | SELF-SERVICE ELEM. BANHO MARIA EM AÇO INOX | 01 | 2007/01/02 | 1.907,41 | | | 1.907,41 | 14.28 | 14.29 | | 1.907,41 | | | | |
| 107 | 06 | 03 | 49707 | PLACA GAS 4 QUEIMADORES | 01 | 2007/01/02 | 112,96 | | | 112,96 | 100.0 0 | 100.0 0 | | 112,96 | | | | |
| 107 | 06 | 05 | 49708 | ESCAPARATE AÇO INOXC/ 850*750*850, C/ PRATELEIRA INFERIOR LISA E TAMPO C/ ALÇADA DE 85MM | 01 | 2007/01/02 | 206,13 | | | 206,13 | 12.50 | 12.50 | | 206,13 | | | | |
| 107 | 06 | 02 | 49709 | FRIGORIFICO DUAS PORTAS 280L INDESIT | 01 | 2007/01/02 | 317,95 | | | 317,95 | 14.28 | 14.29 | | 317,95 | | | | |
| 107 | 06 | 05 | 49710 | MESA AÇO INOX C/ 1200*700*850, | 01 | 2007/01/02 | 407,69 | | | 407,69 | 14.28 | 14.29 | | 407,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.335.264,10 | 32.068,49 | 3.389.985,14 | 3.515,93 | 3.299.598,24 | 90.386,90 | 87.917,73 |
| TOTAL (ACUMULADO) : | 3.335.264,10 | 32.068,49 | 3.389.985,14 | 3.515,93 | 3.299.598,24 | 90.386,90 | 87.917,73 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 03 | 49711 | PLACA CORTE FIBRA ALIMENTAR 500*400*30 | 01 | 2007/01/02 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 107 | 06 | 05 | 49712 | ARMÁRIO LOUÇA FECHADO AÇO INOX 1500*9420*2000, C/ TRÊS PRATELEIRAS REGULAVEIS EM ALTURA E DUA SPORTAS DE ABRIR | 01 | 2007/01/02 | 826,36 | | | 826,36 | 12.50 | 12.50 | | 826,36 | | | | |
| 107 | 06 | 05 | 49713 | TORNEIRA MISTURADORA CHUVEIRO MAIS BICA | 01 | 2007/01/02 | 187,54 | | | 187,54 | 100.00 | 100.00 | | 187,54 | | | | |
| 107 | 06 | 05 | 49714 | TORNEIRA MISTURADORA CHUVEIRO | 01 | 2007/01/02 | 147,99 | | | 147,99 | 100.00 | 100.00 | | 147,99 | | | | |
| 107 | 07 | 06 | 49715 | TÁBUA PASSAR FERRO | 01 | 2007/01/02 | 71,84 | | | 71,84 | 100.00 | 100.00 | | 71,84 | | | | |
| 107 | 07 | 04 | 49716 | MÁQUINA LAVAR ROUPA ZANUSSI | 01 | 2007/01/02 | 269,11 | | | 269,11 | 14.28 | 14.29 | | 269,11 | | | | |
| 107 | 07 | 05 | 49717 | SECADOR DE SECAR A ROUPA INDESIT | 01 | 2007/01/02 | 347,32 | | | 347,32 | 14.28 | 14.29 | | 347,32 | | | | |
| 107 | 06 | 05 | 49718 | CARRO BALDE DEDTRITOS EM AÇO INOX C/ PEDAL FRIEMO | 01 | 2007/01/02 | 182,06 | | | 182,06 | 100.00 | 100.00 | | 182,06 | | | | |
| 107 | 06 | 05 | 49719 | HOTTE PAREDE AÇO INOX 3000*950*750, AÇO INOX EQUIPADA C/ CORREDOR DE FILTROS PARA RETENÇÃO DE FUMOS E GORDURAS | 01 | 2007/01/02 | 1.582,62 | | | 1.582,62 | 12.50 | 12.50 | | 1.582,62 | | | | |
| 106 | 02 | 99 | 49720 | ARMÁRIO ARQUIVO METÁLICO 950*390*1600 C/ PORTAS DE CORRER | 01 | 2007/01/02 | 133,05 | | | 133,05 | 100.00 | 100.00 | | 133,05 | | | | |
| 106 | 02 | 99 | 49721 | ARMÁRIO ARQUIVO METÁLICO 950*390*1600 C/ PORTAS DE CORRER | 01 | 2007/01/02 | 133,05 | | | 133,05 | 100.00 | 100.00 | | 133,05 | | | | |
| 107 | 06 | 05 | 49722 | ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO DE 85MM, 3 GAVETAS, PORTAS DE CORRER E 1 PRATELEIRA INTERMÉDIA LISA 1800*600*850 | 01 | 2007/01/02 | 951,54 | | | 951,54 | 12.50 | 12.50 | | 951,54 | | | | |
| 107 | 06 | 05 | 49723 | ESCAPARATE EM AÇO INOX TAMPO C/ ALÇADO DE 85MM, PORTAS DE CORRER E 1 PRATELEIRAINTERMÉDIA LISA 1410*600*850 | 01 | 2007/01/02 | 513,24 | | | 513,24 | 12.50 | 12.50 | | 513,24 | | | | |
| 107 | 06 | 03 | 49724 | MICROONDAs POTÊNCIA 1000W | 01 | 2007/01/02 | 153,38 | | | 153,38 | 100.00 | 100.00 | | 153,38 | | | | |
| 107 | 06 | 05 | 49725 | APANHA FUMOS EM AÇO INOX 1200*750*750 | 01 | 2007/01/02 | 177,23 | | | 177,23 | 100.00 | 100.00 | | 177,23 | | | | |
| 107 | 06 | 05 | 49726 | MÁQUINA LAVAR LOUÇA INDUSTRIAL EM AÇO INOX | 01 | 2007/01/02 | 1.414,92 | | | 1.414,92 | 12.50 | 12.50 | | 1.414,92 | | | | |
| 107 | 06 | 05 | 49727 | LAVADOURO INDUSTRIAL EM AÇO INOX, COM UMS CUBS E ESCORREDOURO, ALÇADO DE 85MM, UM APRATELEIRA LISA INFERIOR LISA E SIFÃO | 01 | 2007/01/02 | 499,88 | | | 499,88 | 12.50 | 12.50 | | 499,88 | | | | |
| 107 | 06 | 05 | 49728 | CARRO DE BALDE DE DETRITOS | 01 | 2007/01/02 | 116,52 | | | 116,52 | 100.00 | 100.00 | | 116,52 | | | | |
| 107 | 06 | 05 | 49729 | ESCAPARATE EM AÇO INOX, C/ TAMPO E ORIFÍCOS PARA DETRITOS, ALÇADA POSTERIOR DE 85 MM, UMA PRATELEIRA INFERIOR LISA E ESPAÇO PARA BALDE DE DETRITOS | 01 | 2007/01/02 | 347,57 | | | 347,57 | 12.50 | 12.50 | | 347,57 | | | | |
| 107 | 06 | 05 | 49730 | ARMARIO FECHADO EM AÇO INOX PARA LOUÇA 1500*400*2000MM | 01 | 2007/01/02 | 892,93 | | | 892,93 | 12.50 | 12.50 | | 892,93 | | | | |
| 107 | 06 | 05 | 49731 | TORNEIRA DE MISTURADORA, TIPO CHUVEIRO DE PRESSÃO | 01 | 2007/01/02 | 172,70 | | | 172,70 | 100.00 | 100.00 | | 172,70 | | | | |
| 106 | 02 | 99 | 49733 | ARMARIO 1600*390*950 C/ PORTAS EM CHAPA | 01 | 2007/02/21 | 133,76 | | | 133,76 | 100.00 | 100.00 | | 133,76 | | | | |
| 106 | 02 | 99 | 49734 | ARMARIO 1600*390*950 C/ PORTAS EM CHAPA | 01 | 2007/02/01 | 133,76 | | | 133,76 | 100.00 | 100.00 | | 133,76 | | | | |
| 106 | 02 | 99 | 49735 | CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA | 01 | 2007/03/05 | 21,40 | | | 21,40 | 100.00 | 100.00 | | 21,40 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.344.709,54 | 32.068,49 | 3.399.430,58 | | 3.515,93 | 3.309.043,68 | 90.386,90 | 87.917,73 |
| TOTAL (ACUMULADO) : | 3.344.709,54 | 32.068,49 | 3.399.430,58 | | 3.515,93 | 3.309.043,68 | 90.386,90 | 87.917,73 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49736 | CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA | 01 | 2007/03/05 | 21,40 | | | 21,40 | | 100.00 | 100.00 | | 21,40 | | | | |
| 106 | 02 | 99 | 49737 | CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA | 01 | 2007/03/05 | 21,40 | | | 21,40 | | 100.00 | 100.00 | | 21,40 | | | | |
| 106 | 02 | 99 | 49738 | CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA | 01 | 2007/03/05 | 21,40 | | | 21,40 | | 100.00 | 100.00 | | 21,40 | | | | |
| 106 | 02 | 99 | 49739 | MESA DUPLA DE INFORMATICA | 01 | 2007/03/05 | 98,68 | | | 98,68 | | 100.00 | 100.00 | | 98,68 | | | | |
| 106 | 02 | 99 | 49740 | MESA DUPLA DE INFORMATICA | 01 | 2007/03/05 | 98,68 | | | 98,68 | | 100.00 | 100.00 | | 98,68 | | | | |
| 106 | 02 | 99 | 49741 | SUPORTE PARA CPU | 01 | 2007/03/05 | 35,68 | | | 35,68 | | 100.00 | 100.00 | | 35,68 | | | | |
| 107 | 06 | 02 | 49746 | FRIGORÍFICO TIPO DOMESTICO CLASSE ENERGÉTICA B 553*600*1580 | 01 | 2007/01/02 | 301,65 | | | 301,65 | | 14.28 | 14.29 | | 301,65 | | | | |
| 106 | 02 | 99 | 49747 | SUPORTE PARA CPU | 01 | 2007/03/05 | 35,68 | | | 35,68 | | 100.00 | 100.00 | | 35,68 | | | | |
| 106 | 02 | 99 | 49748 | CADEIRA ESTUFADA 450 MM ALT.(AA26) | 01 | 2007/03/05 | 35,67 | | | 35,67 | | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49749 | CADEIRA ESTUFADA 450 MM ALT.(AA26) | 01 | 2007/03/05 | 35,67 | | | 35,67 | | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49750 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | 01 | 2007/03/05 | 109,39 | | | 109,39 | | 100.00 | 100.00 | | 109,39 | | | | |
| 109 | 03 | 99 | 49770 | SISTEMA DE REGA | 01 | 2007/04/30 | 972,88 | | | 972,88 | | 12.50 | 12.50 | | 972,88 | | | | |
| 107 | 05 | 99 | 49785 | CILINDRO 75LT EM COBRE | 01 | 2007/02/16 | 272,04 | | | 272,04 | | 12.50 | 12.50 | | 272,04 | | | | |
| 106 | 02 | 99 | 49788 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49789 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49792 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49793 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49794 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49795 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49796 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | | 17,24 | 12 | 17,24 | 2019/06/19 |
| 106 | 02 | 99 | 49797 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | | 17,24 | 12 | 17,24 | 2019/06/19 |
| 106 | 02 | 99 | 49799 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 49800 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | | 100.00 | 100.00 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.346.942,16 | 32.068,49 | 3.401.663,20 | 3.515,93 | 3.311.241,82 | 90.421,38 | 87.952,21 |
| TOTAL (ACUMULADO) : | 3.346.942,16 | 32.068,49 | 3.401.663,20 | 3.515,93 | 3.311.241,82 | 90.421,38 | 87.952,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49801 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | | 17,24 | 12 | 17,24 | 2019/06/19 |
| 106 | 02 | 99 | 49802 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49803 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49804 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49806 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49807 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49808 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49809 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | | 17,24 | 12 | 17,24 | 2019/06/19 |
| 106 | 02 | 99 | 49810 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49813 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49814 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49815 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49816 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49818 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49820 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49821 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49822 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49823 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0<br>0 | 100.0<br>0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.347.252,48 | | 32.068,49 | 3.401.973,52 | | | 3.515,93 | 3.311.517,66 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.347.252,48 | | 32.068,49 | 3.401.973,52 | | | 3.515,93 | 3.311.517,66 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49824 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49825 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49826 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49828 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49829 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49830 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49831 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49832 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49833 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49834 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49835 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49837 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49838 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49839 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49840 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 49841 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 49842 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 49843 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.347.636,52 | | | 32.068,49 | 3.402.357,56 | | | 3.515,93 | 3.311.901,70 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.347.636,52 | | | 32.068,49 | 3.402.357,56 | | | 3.515,93 | 3.311.901,70 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49844 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49845 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49846 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49847 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49848 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49849 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49850 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49851 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49852 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49854 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49855 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49856 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49857 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49858 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49860 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49861 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49862 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 49863 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.348.278,58 | 32.068,49 | 3.402.999,62 | | 3.515,93 | 3.312.543,76 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.348.278,58 | 32.068,49 | 3.402.999,62 | | 3.515,93 | 3.312.543,76 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49864 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 49865 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 49866 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49867 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49868 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49869 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49870 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49871 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49872 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49873 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49874 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49875 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49876 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49877 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49878 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49879 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49880 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49881 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.348.625,76 | 32.068,49 | 3.403.346,80 | 3.515,93 | 3.312.890,94 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.348.625,76 | 32.068,49 | 3.403.346,80 | 3.515,93 | 3.312.890,94 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49882 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49883 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49884 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49885 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49886 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49887 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49888 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49889 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49890 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49891 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49892 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49893 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49894 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49895 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49896 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49897 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49898 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49899 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.348.936,08 | | 32.068,49 | 3.403.657,12 | | | 3.515,93 | 3.313.201,26 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.348.936,08 | | 32.068,49 | 3.403.657,12 | | | 3.515,93 | 3.313.201,26 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49900 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49901 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49902 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49903 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49904 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49905 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49906 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49907 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49908 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49909 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49910 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49911 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49912 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49913 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49914 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49915 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49916 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49917 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.349.246,40 | 32.068,49 | 3.403.967,44 | 3.515,93 | 3.313.511,58 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.349.246,40 | 32.068,49 | 3.403.967,44 | 3.515,93 | 3.313.511,58 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49918 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49919 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49920 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49921 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49922 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49923 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49924 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49925 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49926 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49927 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49928 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49929 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49930 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49931 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49932 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49933 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49934 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49935 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.349.556,72 | | 32.068,49 | 3.404.277,76 | | | 3.515,93 | 3.313.821,90 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.349.556,72 | | 32.068,49 | 3.404.277,76 | | | 3.515,93 | 3.313.821,90 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49936 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49937 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49938 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49939 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49940 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49941 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49942 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49943 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49944 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49945 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49946 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49947 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49948 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49949 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49950 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49951 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49952 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49953 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.349.867,04 | | 32.068,49 | 3.404.588,08 | | | 3.515,93 | 3.314.132,22 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.349.867,04 | | 32.068,49 | 3.404.588,08 | | | 3.515,93 | 3.314.132,22 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49954 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49955 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49956 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49957 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49958 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49959 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49960 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49961 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49962 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49963 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49964 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49965 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49966 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49967 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49968 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49969 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49970 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49971 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.350.177,36 | | | 32.068,49 | 3.404.898,40 | | | 3.515,93 | 3.314.442,54 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.350.177,36 | | | 32.068,49 | 3.404.898,40 | | | 3.515,93 | 3.314.442,54 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49972 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49973 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49974 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49975 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49976 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49977 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49978 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49979 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49980 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49981 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49982 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49983 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49984 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49985 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49986 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49987 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49988 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49989 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.350.487,68 | | 32.068,49 | 3.405.208,72 | | | 3.515,93 | 3.314.752,86 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.350.487,68 | | 32.068,49 | 3.405.208,72 | | | 3.515,93 | 3.314.752,86 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 49990 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49991 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49992 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49993 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49994 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49995 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49996 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49997 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49998 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 49999 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50000 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50001 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50002 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50003 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50004 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50005 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50006 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50007 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.350.798,00 | 32.068,49 | 3.405.519,04 | 3.515,93 | 3.315.063,18 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.350.798,00 | 32.068,49 | 3.405.519,04 | 3.515,93 | 3.315.063,18 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50008 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50009 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50010 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50011 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50012 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50013 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50014 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50015 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50016 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50017 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50018 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50019 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50020 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50021 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50022 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50023 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50024 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50025 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.351.108,32 | 32.068,49 | 3.405.829,36 | 3.515,93 | 3.315.373,50 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.351.108,32 | 32.068,49 | 3.405.829,36 | 3.515,93 | 3.315.373,50 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50026 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50028 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50029 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50030 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50034 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50040 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50041 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50043 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50045 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50048 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50049 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50050 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50051 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50052 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50053 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50054 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50055 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50056 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.351.418,64 | | 32.068,49 | 3.406.139,68 | | | 3.515,93 | 3.315.683,82 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.351.418,64 | | 32.068,49 | 3.406.139,68 | | | 3.515,93 | 3.315.683,82 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50057 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50058 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50059 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50060 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50061 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50064 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50065 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50066 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50067 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50068 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 50070 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50071 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50072 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50073 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50074 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50075 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50076 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50077 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.351.876,50 | | | 32.068,49 | 3.406.597,54 | | | 3.515,93 | 3.316.141,68 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.351.876,50 | | | 32.068,49 | 3.406.597,54 | | | 3.515,93 | 3.316.141,68 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50078 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50079 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50080 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50081 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50082 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50083 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50084 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50085 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50086 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50087 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50088 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50089 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50090 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50091 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50092 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50093 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50094 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50095 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.352.518,56 | | | 32.068,49 | 3.407.239,60 | | | 3.515,93 | 3.316.783,74 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.352.518,56 | | | 32.068,49 | 3.407.239,60 | | | 3.515,93 | 3.316.783,74 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50096 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50097 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50098 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50099 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50100 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50101 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50102 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50103 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50104 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50105 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50106 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50107 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50108 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50109 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50110 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50111 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50112 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50113 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.353.160,62 | | 32.068,49 | 3.407.881,66 | | | 3.515,93 | 3.317.425,80 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.353.160,62 | | 32.068,49 | 3.407.881,66 | | | 3.515,93 | 3.317.425,80 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50114 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50115 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50116 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50117 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50118 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50119 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50120 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50121 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50122 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50123 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50124 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50125 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50126 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50127 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50128 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50129 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50130 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50131 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.353.802,68 | | | 32.068,49 | 3.408.523,72 | | | 3.515,93 | 3.318.067,86 | 90.455,86 | | 87.986,69 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.353.802,68 | | | 32.068,49 | 3.408.523,72 | | | 3.515,93 | 3.318.067,86 | 90.455,86 | | 87.986,69 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50132 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50133 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50134 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50135 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50136 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50137 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50138 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50139 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50140 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50141 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50142 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50143 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50144 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50145 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50146 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50147 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50148 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |
| 106 | 02 | 99 | 50149 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.0 0 | 100.0 0 | | 35,67 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.354.444,74 | 32.068,49 | 3.409.165,78 | | 3.515,93 | 3.318.709,92 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.354.444,74 | 32.068,49 | 3.409.165,78 | | 3.515,93 | 3.318.709,92 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50154 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50155 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50157 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50158 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50159 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50160 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50161 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50162 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50163 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50164 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50165 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50166 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50167 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50168 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50169 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50170 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50171 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 50172 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.355.086,80 | 32.068,49 | 3.409.807,84 | 3.515,93 | 3.319.351,98 | 90.455,86 | 87.986,69 |
| TOTAL (ACUMULADO) : | 3.355.086,80 | 32.068,49 | 3.409.807,84 | 3.515,93 | 3.319.351,98 | 90.455,86 | 87.986,69 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50173 | MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA | 01 | 2007/06/04 | 35,67 | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 107 | 05 | 99 | 50225 | CILINDRO 75 LTS EM COBRE | 01 | 2007/04/05 | 272,04 | | | 272,04 | 12.50 | 12.50 | | 272,04 | | | | |
| 106 | 03 | 99 | 50227 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50228 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50230 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50232 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50235 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50237 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50239 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50242 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50243 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50244 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50246 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50251 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50255 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50257 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50258 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50260 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | | 29,61 | 12 | 29,61 | 2019/04/03 |
| 106 | 03 | 99 | 50261 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50265 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50266 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50268 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50269 | LEITOR DE CD | 01 | 2007/04/30 | 29,61 | | | 29,61 | 100.00 | 100.00 | | 29,61 | | | | |
| 106 | 03 | 99 | 50270 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50272 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50279 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50285 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50286 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | 29,60 | 100.00 | 100.00 | | | 29,60 | 12 | 29,60 | 2019/04/02 |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.356.164,32 | 32.068,49 | 3.410.885,36 | 3.515,93 | 3.320.370,29 | 90.515,07 | 88.045,90 |
| TOTAL (ACUMULADO) : | 3.356.164,32 | 32.068,49 | 3.410.885,36 | 3.515,93 | 3.320.370,29 | 90.515,07 | 88.045,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 50287 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50288 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | | 29,60 | 12 | 29,60 | 2019/04/02 |
| 106 | 03 | 99 | 50290 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50291 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50292 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 03 | 99 | 50294 | LEITOR DE CD | 01 | 2007/04/30 | 29,60 | | | | 29,60 | 100.00 | 100.00 | | 29,60 | | | | |
| 106 | 02 | 99 | 50298 | ARMÁRIO EM FAIA C/ 1000X4500X1060 | 01 | 2007/04/15 | 249,68 | | | | 249,68 | 12.50 | 12.50 | | 249,68 | | | | |
| 106 | 02 | 99 | 50299 | ARMARIO COM 2 PRATELEIRAS EM FAIA E ABERTO C/ 4150X1060 | 01 | 2007/04/15 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 106 | 02 | 99 | 50300 | EXPOSITOR DE BIBLIOTECA EM FAIA, 3 CAIXOTES EM FAIA | 01 | 2007/04/15 | 426,54 | | | | 426,54 | 12.50 | 12.50 | | 426,54 | | | | |
| 106 | 02 | 99 | 50301 | MÓVEL ABERTO EM FAIA | 01 | 2007/04/15 | 205,70 | | | | 205,70 | 12.50 | 12.50 | | 205,70 | | | | |
| 106 | 02 | 99 | 50302 | CADEIRA EM FAIA PARA SECRETÁRIA DE INFORMÁTICA | 01 | 2007/04/15 | 47,56 | | | | 47,56 | 12.50 | 12.50 | | 47,56 | | | | |
| 106 | 02 | 99 | 50303 | CADEIRA EM FAIA PARA SECRETÁRIA DE INFORMÁTICA | 01 | 2007/04/15 | 47,56 | | | | 47,56 | 12.50 | 12.50 | | 47,56 | | | | |
| 106 | 02 | 99 | 50304 | ARMÁRIO C/ ESTANTE ABERTO E EM FAIA C/ 3 PRATELEIRAS C/ 100x4150x1060 | 01 | 2007/04/15 | 249,03 | | | | 249,03 | 12.50 | 12.50 | | 249,03 | | | | |
| 107 | 01 | 99 | 50305 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50306 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50307 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50308 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50309 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50310 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50311 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50312 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50313 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 01 | 99 | 50314 | CESTOS PAPELEIROS VILA COMBALDE METÁLICO | 01 | 2007/05/28 | 202,13 | | | | 202,13 | 12.50 | 12.50 | | 202,13 | | | | |
| 107 | 06 | 04 | 50315 | MÁQUINA DE LAVAR LOUÇA INDUSTRIAL | 01 | 2007/05/29 | 1.401,95 | | | | 1.401,95 | 12.50 | 12.50 | | 1.401,95 | | | | |
| 110 | 02 | 99 | 50316 | TERMINAL DE GESTÃO DE ABASTECIMENTO DE COMBUSTIVEIS | 01 | 2007/08/02 | 1.057,26 | BE | 2010/05/26 | 683,24 | 4.207,44 | 12.50 | 12.50 | | 4.207,44 | | | | |
| 106 | 02 | 99 | 50317 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/20 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 106 | 02 | 99 | 50318 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/20 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 106 | 02 | 99 | 50319 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/21 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 106 | 02 | 99 | 50320 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/21 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 106 | 02 | 99 | 50321 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/21 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 106 | 02 | 99 | 50322 | ARMÁRIO 1000X1980 CASTANHO C/ PORTAS | 01 | 2007/06/21 | 200,94 | | | | 200,94 | 12.50 | 12.50 | | 200,94 | | | | |
| 107 | 01 | 99 | 50324 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50325 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50326 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50327 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50328 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50329 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.363.591,09 | 32.751,73 | 3.421.462,31 | 3.515,93 | 3.330.917,64 | 90.544,67 | 88.075,50 |
| TOTAL (ACUMULADO) : | 3.363.591,09 | 32.751,73 | 3.421.462,31 | 3.515,93 | 3.330.917,64 | 90.544,67 | 88.075,50 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 50330 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50331 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50332 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50333 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50334 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,47 | | | | 22,47 | 100.00 | 100.00 | | 22,47 | | | | |
| 107 | 01 | 99 | 50335 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,48 | | | | 22,48 | 100.00 | 100.00 | | 22,48 | | | | |
| 107 | 01 | 99 | 50336 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,48 | | | | 22,48 | 100.00 | 100.00 | | 22,48 | | | | |
| 107 | 01 | 99 | 50337 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,48 | | | | 22,48 | 100.00 | 100.00 | | 22,48 | | | | |
| 107 | 01 | 99 | 50338 | PAPELEIRA DIN | 01 | 2007/05/30 | 22,48 | | | | 22,48 | 100.00 | 100.00 | | 22,48 | | | | |
| 107 | 01 | 99 | 50339 | CONTENTOR 800 | 01 | 2007/05/30 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 01 | 99 | 50340 | CONTENTOR 800 | 01 | 2007/05/30 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 01 | 99 | 50341 | CONTENTOR 800 | 01 | 2007/05/30 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 01 | 99 | 50342 | CONTENTOR 800 | 01 | 2007/05/30 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 01 | 99 | 50343 | CONTENTOR 800 | 01 | 2007/05/30 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 06 | 04 | 50344 | PIO EM INOX C/ MISTURADORA | 01 | 2007/01/08 | 434,58 | | | | 434,58 | 12.50 | 12.50 | | 434,58 | | | | |
| 107 | 05 | 99 | 50345 | TERMOACUMULADOR DE 50 LTS | 01 | 2007/08/02 | 338,86 | | | | 338,86 | 12.50 | 12.50 | | 338,86 | | | | |
| 107 | 08 | 01 | 50346 | ASPIRADOR MANUAL DE ALUMINIO (AGUA) | 01 | 2007/09/16 | 291,30 | | | | 291,30 | 20.00 | 20.00 | | 291,30 | | | | |
| 106 | 01 | 99 | 50347 | MESA DE JOGOS 800X1200 C/ 1 BANCO E TRES BANCOS INDIVIDUAIS | 01 | 2007/08/08 | 609,95 | | | | 609,95 | 12.50 | 12.50 | | 609,95 | | | | |
| 106 | 01 | 99 | 50348 | MINI TORRE ESCORREGA | 01 | 2007/08/08 | 2.078,37 | | | | 2.078,37 | 12.50 | 12.50 | | 2.078,37 | | | | |
| 106 | 01 | 99 | 50349 | ELEFANTE MOLA | 01 | 2007/08/08 | 403,25 | | | | 403,25 | 12.50 | 12.50 | | 403,25 | | | | |
| 106 | 01 | 99 | 50350 | CAVALO MOLA | 01 | 2007/08/08 | 403,25 | | | | 403,25 | 12.50 | 12.50 | | 403,25 | | | | |
| 106 | 01 | 99 | 50351 | PISO DE BORRACHA | 01 | 2007/08/08 | 3.924,07 | | | | 3.924,07 | 12.50 | 12.50 | | 3.924,07 | | | | |
| 107 | 01 | 99 | 50352 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,75 | | | | 92,75 | 100.00 | 100.00 | | 92,75 | | | | |
| 107 | 01 | 99 | 50353 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,74 | | | | 92,74 | 100.00 | 100.00 | | 92,74 | | | | |
| 107 | 01 | 99 | 50354 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,74 | | | | 92,74 | 100.00 | 100.00 | | 92,74 | | | | |
| 107 | 01 | 99 | 50355 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,74 | | | | 92,74 | 100.00 | 100.00 | | 92,74 | | | | |
| 107 | 01 | 99 | 50356 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,74 | | | | 92,74 | 100.00 | 100.00 | | 92,74 | | | | |
| 107 | 01 | 99 | 50357 | PAPELEIRA ITÁLICA DE PLASTICO+POSTE | 01 | 2007/07/02 | 92,74 | | | | 92,74 | 100.00 | 100.00 | | 92,74 | | | | |
| 106 | 03 | 99 | 50358 | LEITOR DVD PHILIPS | 01 | 2007/08/16 | 88,44 | | | | 88,44 | 100.00 | 100.00 | | 88,44 | | | | |
| 106 | 02 | 15 | 50359 | QUADRO EM PORCELANA VERDE | 01 | 2007/08/06 | 208,08 | | | | 208,08 | 12.50 | 12.50 | | 208,08 | | | | |
| 106 | 02 | 15 | 50360 | QUADRO EM PORCELANA VERDE | 01 | 2007/08/06 | 208,08 | | | | 208,08 | 12.50 | 12.50 | | 208,08 | | | | |
| 106 | 02 | 15 | 50361 | QUADRO EM PORCELANA VERDE | 01 | 2007/08/06 | 208,07 | | | | 208,07 | 12.50 | 12.50 | | 208,07 | | | | |
| 106 | 02 | 15 | 50363 | QUADRO EM PORCELANA VERDE | 01 | 2007/08/06 | 208,07 | | | | 208,07 | 12.50 | 12.50 | | | 208,07 | 12 | 208,07 | 2019/06/03 |
| 107 | 04 | 99 | 50364 | EQUIPAMENTO DE AQUECIMENTO | 01 | 2007/08/31 | 3.877,78 | | | | 3.877,78 | 12.50 | 12.50 | | 3.877,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.378.226,46 | 32.751,73 | 3.436.097,68 | 3.515,93 | 3.345.344,94 | 90.752,74 | 88.283,57 |
| TOTAL (ACUMULADO) : | 3.378.226,46 | 32.751,73 | 3.436.097,68 | 3.515,93 | 3.345.344,94 | 90.752,74 | 88.283,57 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 50365 | QUADRO MAGNÉTICO 120*250 | 01 | 2007/05/28 | 196,53 | | | 196,53 | 100.00 | 100.00 | | 196,53 | | | | |
| 106 | 01 | 99 | 50366 | EQUIPAMENTO INFANTIL CARMO - CASA NAS NUVENS | 01 | 2007/01/02 | 4.209,06 | | | 4.209,06 | 12.50 | 12.50 | | 4.209,06 | | | | |
| 106 | 01 | 99 | 50367 | PISO BORDEAUX | 01 | 2007/01/02 | 1.450,58 | | | 1.450,58 | 12.50 | 12.50 | | 1.450,58 | | | | |
| 107 | 03 | 99 | 50368 | REMOTE FOCUS INFRAVERMELHOSPARA MESA ETC EXPRESSION & EXPRESS | 01 | 2007/08/08 | 1.494,57 | | | 1.494,57 | 12.50 | 12.50 | | 1.494,57 | | | | |
| 107 | 03 | 06 | 50369 | PROJECTOR FRESNEL DE 5KW COM PALAS DESISTI | 01 | 2007/08/08 | 1.212,78 | | | 1.212,78 | 12.50 | 12.50 | | 1.212,78 | | | | |
| 107 | 03 | 06 | 50370 | PROJECTOR FRESNEL DE 5KW COM PALAS DESISTI | 01 | 2007/08/08 | 1.212,78 | | | 1.212,78 | 12.50 | 12.50 | | 1.212,78 | | | | |
| 107 | 03 | 06 | 50371 | PROJECTOR MARTIN ATOMIC 3000 | 01 | 2007/08/08 | 473,46 | | | 473,46 | 12.50 | 12.50 | | 473,46 | | | | |
| 107 | 03 | 06 | 50372 | PROJECTOR MARTIN ATOMIC 3000 | 01 | 2007/08/08 | 473,46 | | | 473,46 | 12.50 | 12.50 | | 473,46 | | | | |
| 107 | 03 | 06 | 50373 | PROJECTOR MARTIN ATOMIC 3000 | 01 | 2007/08/08 | 473,46 | | | 473,46 | 12.50 | 12.50 | | 473,46 | | | | |
| 107 | 03 | 06 | 50374 | PROJECTOR MARTIN ATOMIC 3000 | 01 | 2007/08/08 | 473,46 | | | 473,46 | 12.50 | 12.50 | | 473,46 | | | | |
| 106 | 03 | 14 | 50375 | PROJECTOR PANASONIC | 01 | 2007/08/08 | 17.953,90 | | | 17.953,90 | 14.28 | 14.29 | | 17.953,90 | | | | |
| 106 | 03 | 99 | 50376 | SISTEMA DE SOM E PA - PROCCESSADOR DE EFEITOS LEXICON | 01 | 2007/08/08 | 887,20 | | | 887,20 | 14.28 | 14.29 | | 887,20 | | | | |
| 106 | 03 | 13 | 50377 | SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS | 01 | 2007/10/31 | 1.684,06 | | | 1.684,06 | 14.28 | 14.29 | | 1.684,06 | | | | |
| 106 | 03 | 13 | 50378 | SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS | 01 | 2007/10/31 | 1.684,06 | | | 1.684,06 | 14.28 | 14.29 | | 1.684,06 | | | | |
| 106 | 03 | 13 | 50379 | SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS | 01 | 2007/10/31 | 1.684,06 | | | 1.684,06 | 14.28 | 14.29 | | 1.684,06 | | | | |
| 106 | 03 | 13 | 50380 | SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS | 01 | 2007/10/31 | 1.684,06 | | | 1.684,06 | 14.28 | 14.29 | | 1.684,06 | | | | |
| 106 | 03 | 13 | 50381 | SISTEMA DE SOM E PA - MONITOR UFM 212A XYS | 01 | 2007/10/31 | 2.806,06 | | | 2.806,06 | 14.28 | 14.29 | | 2.806,06 | | | | |
| 106 | 03 | 13 | 50382 | SISTEMA DE SOM E PA - MONITOR UFM 212A XYS | 01 | 2007/10/31 | 2.806,06 | | | 2.806,06 | 14.28 | 14.29 | | 2.806,06 | | | | |
| 106 | 03 | 99 | 50383 | SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS | 01 | 2007/01/02 | 3.712,86 | | | 3.712,86 | 14.28 | 14.29 | | 3.712,86 | | | | |
| 106 | 03 | 99 | 50384 | SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS | 01 | 2007/01/02 | 3.712,86 | | | 3.712,86 | 14.28 | 14.29 | | 3.712,86 | | | | |
| 106 | 03 | 99 | 50385 | SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS | 01 | 2007/01/02 | 3.712,86 | | | 3.712,86 | 14.28 | 14.29 | | 3.712,86 | | | | |
| 106 | 03 | 99 | 50386 | SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS | 01 | 2007/01/02 | 3.712,86 | | | 3.712,86 | 14.28 | 14.29 | | 3.712,86 | | | | |
| 106 | 03 | 99 | 50387 | SISTEMA DE SOM E PA - SCOPE SYSTEM B98 AXYS | 01 | 2007/10/31 | 3.367,08 | | | 3.367,08 | 14.28 | 14.29 | | 3.367,08 | | | | |
| 106 | 03 | 99 | 50388 | SISTEMA DE SOM E PA - SCOPE SYSTEM B98 AXYS | 01 | 2007/10/31 | 3.367,08 | | | 3.367,08 | 14.28 | 14.29 | | 3.367,08 | | | | |
| 107 | 03 | 99 | 50389 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW) | 01 | 2007/10/25 | 280,66 | | | 280,66 | 12.50 | 12.50 | | 280,66 | | | | |
| 107 | 03 | 99 | 50390 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW) | 01 | 2007/10/25 | 280,66 | | | 280,66 | 12.50 | 12.50 | | 280,66 | | | | |
| 107 | 03 | 99 | 50391 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW) | 01 | 2007/10/25 | 280,66 | | | 280,66 | 12.50 | 12.50 | | 280,66 | | | | |
| 107 | 03 | 99 | 50392 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW) | 01 | 2007/10/25 | 280,66 | | | 280,66 | 12.50 | 12.50 | | 280,66 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.443.794,30 | 32.751,73 | 3.501.665,52 | 3.515,93 | 3.410.912,78 | 90.752,74 | 88.283,57 |
| TOTAL (ACUMULADO) : | 3.443.794,30 | 32.751,73 | 3.501.665,52 | 3.515,93 | 3.410.912,78 | 90.752,74 | 88.283,57 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 50393 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 107 | 03 | 06 | 50394 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 107 | 03 | 06 | 50395 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 107 | 03 | 06 | 50396 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 107 | 03 | 06 | 50397 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 107 | 03 | 06 | 50398 | ILUMINAÇAO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50° | 01 | 2007/07/25 | 638,85 | | | 638,85 | 12.50 | 12.50 | | 638,85 | | | | |
| 106 | 03 | 99 | 50399 | EQUIPAMENTO DE PROJECÇÃO E VIDEO - MESA ROLAND + CABOS + RACK | 01 | 2007/07/25 | 1.995,59 | | | 1.995,59 | 14.28 | 14.29 | | 1.995,59 | | | | |
| 107 | 03 | 06 | 50400 | ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - DIMMER MA LIGHTING | 01 | 2007/08/28 | 2.686,59 | | | 2.686,59 | 12.50 | 12.50 | | 2.686,59 | | | | |
| 106 | 03 | 99 | 50401 | SISTEMA DE SOM PA - MESA MISTURA SOUDCRAFT GB8 32 CANAIS | 01 | 2007/08/28 | 4.369,57 | | | 4.369,57 | 14.28 | 14.29 | | 4.369,57 | | | | |
| 106 | 03 | 99 | 50402 | EQUIPAMENTO DE PROJECÇÃPO E VIDEO - SUPORT PANASONIC | 01 | 2007/08/28 | 178,35 | | | 178,35 | 200.0 0 | | | | 178,35 | | | |
| 107 | 01 | 09 | 50403 | EQUIPAMENTO DE DELIMITAÇÃO E REORGANIZAÇÃO DE PALCO | 01 | 2007/08/30 | 16.135,13 | | | 16.135,13 | 12.50 | 12.50 | | 16.135,13 | | | | |
| 107 | 03 | 06 | 50404 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50405 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50406 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50407 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50408 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50409 | PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75° | 01 | 2007/10/31 | 664,64 | | | 664,64 | 12.50 | 12.50 | | 664,64 | | | | |
| 107 | 03 | 06 | 50410 | PROJECTOR UV DE 400W SPOTLIGHT | 01 | 2007/10/31 | 254,02 | | | 254,02 | 12.50 | 12.50 | | 254,02 | | | | |
| 107 | 03 | 06 | 50411 | PROJECTOR UV DE 400W SPOTLIGHT | 01 | 2007/10/31 | 254,02 | | | 254,02 | 12.50 | 12.50 | | 254,02 | | | | |
| 107 | 03 | 06 | 50412 | PROJECTOR UV DE 400W SPOTLIGHT | 01 | 2007/10/31 | 254,02 | | | 254,02 | 12.50 | 12.50 | | 254,02 | | | | |
| 107 | 03 | 06 | 50413 | PROJECTOR UV DE 400W SPOTLIGHT | 01 | 2007/10/31 | 254,02 | | | 254,02 | 12.50 | 12.50 | | 254,02 | | | | |
| 107 | 03 | 06 | 50414 | PROJECTOR UV DE 400W SPOTLIGHT | 01 | 2007/10/31 | 254,02 | | | 254,02 | 12.50 | 12.50 | | 254,02 | | | | |
| 106 | 03 | 99 | 50415 | SISTEMA DE SOM E PA - QUADRUPLO COMPRESSOR E DE-ESSER BSS | 01 | 2007/10/31 | 1.395,18 | | | 1.395,18 | 14.28 | 14.29 | | 1.395,18 | | | | |
| 106 | 03 | 99 | 50416 | SISTEMA DE SOM E PA - NOISE GATE 4 CANAIS BSS | 01 | 2007/10/31 | 1.278,22 | | | 1.278,22 | 14.28 | 14.29 | | 1.278,22 | | | | |
| 106 | 03 | 99 | 50417 | SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS | 01 | 2007/10/31 | 776,97 | | | 776,97 | 14.28 | 14.29 | | 776,97 | | | | |
| 106 | 03 | 99 | 50418 | SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS | 01 | 2007/10/31 | 776,97 | | | 776,97 | 14.28 | 14.29 | | 776,97 | | | | |
| 106 | 03 | 99 | 50419 | SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS | 01 | 2007/10/31 | 776,97 | | | 776,97 | 14.28 | 14.29 | | 776,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.483.254,88 | 32.751,73 | 3.541.126,10 | 3.515,93 | 3.450.195,01 | 90.931,09 | 88.283,57 |
| TOTAL (ACUMULADO) : | 3.483.254,88 | 32.751,73 | 3.541.126,10 | 3.515,93 | 3.450.195,01 | 90.931,09 | 88.283,57 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 50420 | SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG | 01 | 2007/10/31 | 217,23 | | | 217,23 | 14.28 | 14.29 | | 217,23 | | | | |
| 106 | 03 | 99 | 50421 | SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG | 01 | 2007/10/31 | 217,23 | | | 217,23 | 14.28 | 14.29 | | 217,23 | | | | |
| 106 | 03 | 99 | 50422 | SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG | 01 | 2007/10/31 | 217,23 | | | 217,23 | 14.28 | 14.29 | | 217,23 | | | | |
| 106 | 03 | 99 | 50423 | SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG | 01 | 2007/10/31 | 217,23 | | | 217,23 | 14.28 | 14.29 | | 217,23 | | | | |
| 106 | 03 | 99 | 50424 | SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG | 01 | 2007/10/31 | 350,90 | | | 350,90 | 14.28 | 14.29 | | 350,90 | | | | |
| 106 | 03 | 99 | 50425 | SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG | 01 | 2007/10/31 | 350,90 | | | 350,90 | 14.28 | 14.29 | | 350,90 | | | | |
| 106 | 03 | 99 | 50426 | SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG | 01 | 2007/10/31 | 350,90 | | | 350,90 | 14.28 | 14.29 | | 350,90 | | | | |
| 106 | 03 | 99 | 50427 | SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG | 01 | 2007/10/31 | 350,90 | | | 350,90 | 14.28 | 14.29 | | 350,90 | | | | |
| 106 | 03 | 99 | 50428 | SISTEMA DE SOM E PA - MICRO EMISSOR PORTATIL SHURE | 01 | 2007/10/31 | 899,88 | | | 899,88 | 14.28 | 14.29 | | 899,88 | | | | |
| 106 | 03 | 99 | 50429 | SISTEMA DE SOM E PA - MICRO EMISSOR PORTATIL SHURE | 01 | 2007/10/31 | 1.125,25 | | | 1.125,25 | 14.28 | 14.29 | | 1.125,25 | | | | |
| 106 | 03 | 99 | 50430 | SISTEMA DE SOM E PA - RECEPTOR DUPLO SHURE | 01 | 2007/01/02 | 2.659,00 | | | 2.659,00 | 14.28 | 14.29 | | 2.659,00 | | | | |
| 106 | 03 | 99 | 50431 | EQUIPAMENTO DE PROJECÇÃO E VIDEO - DVD LEITOR GRAVADOR TASCAM DE-RA 1000 | 01 | 2007/10/31 | 1.188,18 | | | 1.188,18 | 14.28 | 14.29 | | 1.188,18 | | | | |
| 106 | 03 | 99 | 50432 | EQUIPAMENTO DE PROJECÇÃO E VIDEO - DVD LEITOR MARANTZ DVD 4600 PRO | 01 | 2007/10/31 | 208,91 | | | 208,91 | 14.28 | 14.29 | | 208,91 | | | | |
| 106 | 02 | 16 | 50433 | QUADRO VERDE MAGNETICO 120X250 | 01 | 2007/05/28 | 196,53 | | | 196,53 | 100.0 0 | 100.0 0 | | 196,53 | | | | |
| 106 | 02 | 99 | 50450 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50451 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50452 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 106 | 02 | 99 | 50453 | CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA | 01 | 2007/06/04 | 17,24 | | | 17,24 | 100.0 0 | 100.0 0 | | 17,24 | | | | |
| 107 | 01 | 02 | 50454 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/04/03 |
| 107 | 01 | 02 | 50455 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/06/03 |
| 107 | 01 | 02 | 50456 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/06/03 |
| 107 | 01 | 02 | 50457 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50458 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.492.617,21 | 32.751,73 | 3.550.488,43 | 3.515,93 | 3.459.111,48 | 91.376,95 | 88.729,43 |
| TOTAL (ACUMULADO) : | 3.492.617,21 | 32.751,73 | 3.550.488,43 | 3.515,93 | 3.459.111,48 | 91.376,95 | 88.729,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 50459 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50460 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50461 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50462 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50463 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50464 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50465 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/06/03 |
| 107 | 01 | 02 | 50466 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/06/03 |
| 107 | 01 | 02 | 50467 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50468 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50469 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50470 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50475 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50477 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | | 148,62 | 12 | 148,62 | 2019/06/03 |
| 107 | 01 | 02 | 50478 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,62 | | | | 148,62 | 100.0 0 | 100.0 0 | | 148,62 | | | | |
| 107 | 01 | 02 | 50484 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50485 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50486 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | | 148,63 | 12 | 148,63 | 2019/06/19 |
| | | | | TOTAL PARA A CONTA [42.3.9] : | | | 3.495.292,40 | | | 32.751,73 | 3.553.163,62 | | | 3.515,93 | 3.461.192,18 | 91.971,44 | | 89.323,92 | |
| | | | | TOTAL (ACUMULADO) : | | | 3.495.292,40 | | | 32.751,73 | 3.553.163,62 | | | 3.515,93 | 3.461.192,18 | 91.971,44 | | 89.323,92 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 50488 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50489 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50490 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50491 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50492 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50493 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50494 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIR E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50495 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50496 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50497 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50498 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50499 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50500 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50501 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50502 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 107 | 01 | 02 | 50503 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL | 01 | 2008/01/02 | 148,63 | | | | 148,63 | 100.0 0 | 100.0 0 | | 148,63 | | | | |
| 101 | 01 | 07 | 50505 | IMPRESSORA HP DESJECT D2460 (CB611A) | 01 | 2008/01/07 | 45,77 | | | | 45,77 | 100.0 0 | 100.0 0 | | 45,77 | | | | |
| 107 | 01 | 07 | 50506 | IMPRESSORA HP DESJECT D2460 (CB611A) | 01 | 2008/01/07 | 45,78 | | | | 45,78 | 100.0 0 | 100.0 0 | | 45,78 | | | | |
| 103 | 01 | 99 | 50523 | MIRA EXTENSIVEL 5M COM NIVEL GRAD. CM E MM | 01 | 2007/08/02 | 92,74 | | | | 92,74 | 100.0 0 | 100.0 0 | | 92,74 | | | | |
| 106 | 03 | 14 | 50524 | PROJECTOR MULTIMEDIA SANYO | 01 | 2008/01/02 | 499,38 | | | | 499,38 | 14.28 | 14.29 | | 499,38 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.498.354,15 | 32.751,73 | 3.556.225,37 | 3.515,93 | 3.464.253,93 | 91.971,44 | 89.323,92 |
| TOTAL (ACUMULADO) : | 3.498.354,15 | 32.751,73 | 3.556.225,37 | 3.515,93 | 3.464.253,93 | 91.971,44 | 89.323,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 11 | 50612 | SECADOR DE CABELO | 01 | 2007/08/10 | 98,47 | | | | 98,47 | 100.00 | 100.00 | | 98,47 | | | | |
| 106 | 03 | 18 | 50613 | LCD SAMSUNG | 01 | 2007/09/25 | 588,60 | | | | 588,60 | 14.28 | 14.29 | | 588,60 | | | | |
| 107 | 01 | 02 | 50614 | ARMARIO FECHADO BAIXO MADEIRA | 01 | 2007/10/19 | 184,29 | | | | 184,29 | 100.00 | 100.00 | | 184,29 | | | | |
| 107 | 06 | 02 | 50615 | ARMARIO FRIGORIFICO CONSERVAÇAO EM AÇO 1200*750*850MM | 01 | 2007/10/19 | 1.978,50 | | | | 1.978,50 | 14.28 | 14.29 | | 1.978,50 | | | | |
| 107 | 06 | 03 | 50616 | FOGAO INDUSTRIAL A GAS COM SIES QUEIMADORES E U FORNO | 01 | 2007/10/19 | 2.259,20 | | | | 2.259,20 | 14.28 | 14.29 | | 2.259,20 | | | | |
| 107 | 06 | 05 | 50617 | SISTEMA DE EXTRACÇÃO DE FUMOS | 01 | 2007/10/19 | 428,80 | | | | 428,80 | 12.50 | 12.50 | | 428,80 | | | | |
| 102 | 01 | 10 | 50618 | REPETIDOR DE RADIO, MARCA VERTEX | 01 | 2007/10/31 | 2.051,02 | | | | 2.051,02 | 25.00 | 25.00 | | 2.051,02 | | | | |
| 102 | 01 | 20 | 50619 | ANTENA DE BASE DA MARCA PROCOM | 01 | 2007/10/31 | 753,62 | | | | 753,62 | 12.50 | 12.50 | | 753,62 | | | | |
| 107 | 01 | 99 | 50621 | CONTENTOR EM PEAD, COR VERDE, CAPACIDADE PARA 120L | 01 | 2007/06/02 | 255,63 | | | | 255,63 | 12.50 | 12.50 | | 255,63 | | | | |
| 107 | 05 | 02 | 50622 | IRRADIADOR OLEO 11 ELEMENTOS 2500W | 01 | 2007/01/25 | 47,34 | | | | 47,34 | 100.00 | 100.00 | | 47,34 | | | | |
| 101 | 01 | 10 | 50623 | Computador CORE DUO 2140, Ram 1GB DOR2 | 01 | 2008/01/17 | 317,58 | | | | 317,58 | 25.00 | 25.00 | | 317,58 | | | | |
| 101 | 01 | 10 | 50624 | Computador CORE DUO 2140, Ram 1GB DOR2 | 01 | 2008/01/17 | 317,58 | | | | 317,58 | 25.00 | 25.00 | | 317,58 | | | | |
| 101 | 01 | 13 | 50625 | Monitor CRT 17" MAG | 01 | 2008/01/17 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 101 | 01 | 13 | 50626 | Monitor CRT 17" MAG | 01 | 2008/01/17 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | | 118,90 | 12 | 118,90 | 2019/05/30 |
| 101 | 01 | 10 | 50627 | Computador CORE DUO 2140, Ram 1GB DOR2 | 01 | 2008/01/17 | 317,57 | | | | 317,57 | 25.00 | 25.00 | | | 317,57 | 12 | 317,57 | 2019/04/03 |
| 101 | 01 | 10 | 50628 | Computador CORE DUO 2140, Ram 1GB DOR2 | 01 | 2008/01/17 | 317,57 | | | | 317,57 | 25.00 | 25.00 | | 317,57 | | | | |
| 101 | 01 | 13 | 50629 | Monitor CRT 17" MAG | 01 | 2008/01/17 | 118,90 | | | | 118,90 | 100.00 | 100.00 | | 118,90 | | | | |
| 107 | 03 | 99 | 50632 | EQUIPAMENTO DE ILUMINAÇÃO - CONSOLA GRAND MA LIGHT | 01 | 2007/12/21 | 19.185,70 | | | | 19.185,70 | 12.50 | 12.50 | | 19.185,70 | | | | |
| 107 | 03 | 99 | 50633 | EQUIPAMENTO DE ILUMINAÇÃO - FLIGHT-CASE PARA CONSOLA GRAND MA LIGHT | 01 | 2007/12/21 | 344,81 | | | | 344,81 | 12.50 | 12.50 | | 344,81 | | | | |
| 107 | 03 | 99 | 50634 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50635 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50636 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50637 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50638 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50639 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50640 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 107 | 03 | 99 | 50641 | EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE | 01 | 2007/12/21 | 3.210,30 | | | | 3.210,30 | 12.50 | 12.50 | | 3.210,30 | | | | |
| 106 | 03 | 16 | 50642 | EQUIPAMENTO DE PROJECÇÃO-LENTE DE RETROPROJECÇÃO ET-D75LE6 | 01 | 2007/12/21 | 7.015,10 | | | | 7.015,10 | 14.28 | 14.29 | | 7.015,10 | | | | |
| 106 | 03 | 99 | 50643 | EQUIPAMENTO DE SOM-MICROFONE AKGD112 | 01 | 2007/12/21 | 236,62 | | | | 236,62 | 14.28 | 14.29 | | 236,62 | | | | |
| 106 | 03 | 99 | 50644 | EQUIPAMENTO DE SOM-MICROFONE AKG C519M | 01 | 2007/12/21 | 208,08 | | | | 208,08 | 14.28 | 14.29 | | 208,08 | | | | |
| 106 | 03 | 99 | 50645 | EQUIPAMENTO DE SOM-MICROFONE AKG C519M | 01 | 2007/12/21 | 208,08 | | | | 208,08 | 14.28 | 14.29 | | 208,08 | | | | |
| 106 | 03 | 99 | 50646 | EQUIPAMENTO DE SOM-MICROFONE AKG C391 B | 01 | 2007/12/21 | 350,76 | | | | 350,76 | 14.28 | 14.29 | | 350,76 | | | | |
| 106 | 03 | 99 | 50647 | EQUIPAMENTO DE SOM-MICROFONE- AKG C519M | 01 | 2007/12/21 | 350,76 | | | | 350,76 | 14.28 | 14.29 | | 350,76 | | | | |
| 106 | 03 | 99 | 50648 | EQUIPAMENTO DE SOM-MICROFONE-AKG CK 98 | 01 | 2007/12/21 | 303,20 | | | | 303,20 | 14.28 | 14.29 | | 303,20 | | | | |
| 106 | 03 | 99 | 50649 | EQUIPAMENTO DE SOM-MICROFONE-AKG CK 98 | 01 | 2007/12/21 | 303,20 | | | | 303,20 | 14.28 | 14.29 | | 303,20 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.562.815,33 | 32.751,73 | 3.620.686,55 | 3.515,93 | 3.528.278,64 | 92.407,91 | 89.760,39 |
| TOTAL (ACUMULADO) : | 3.562.815,33 | 32.751,73 | 3.620.686,55 | 3.515,93 | 3.528.278,64 | 92.407,91 | 89.760,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 50650 | EQUIPAMENTO DE SOM - AKG H30 | 01 | 2007/12/21 | 57,08 | | | | 57,08 | 100.0 0 | 100.0 0 | | 57,08 | | | | |
| 106 | 03 | 99 | 50651 | EQUIPAMENTO DE SOM - AKG H30 | 01 | 2007/12/21 | 57,08 | | | | 57,08 | 100.0 0 | 100.0 0 | | 57,08 | | | | |
| 106 | 03 | 99 | 50652 | EQUIPAMENTO DE SOM - AKG H85 | 01 | 2007/12/21 | 65,40 | | | | 65,40 | 100.0 0 | 100.0 0 | | 65,40 | | | | |
| 106 | 03 | 99 | 50653 | EQUIPAMENTO DE SOM-MICROFONE SM57 | 01 | 2007/12/21 | 101,08 | | | | 101,08 | 100.0 0 | 100.0 0 | | 101,08 | | | | |
| 106 | 03 | 99 | 50654 | EQUIPAMENTO DE SOM-MICROFONE SM57 | 01 | 2007/12/21 | 101,08 | | | | 101,08 | 100.0 0 | 100.0 0 | | 101,08 | | | | |
| 106 | 03 | 99 | 50655 | EQUIPAMENTO DE SOM-MICROFONE SM57 | 01 | 2007/12/21 | 101,08 | | | | 101,08 | 100.0 0 | 100.0 0 | | 101,08 | | | | |
| 106 | 03 | 99 | 50656 | EQUIPAMENTO DE SOM-MICROFONE SM57 | 01 | 2007/12/21 | 101,08 | | | | 101,08 | 100.0 0 | 100.0 0 | | 101,08 | | | | |
| 106 | 03 | 99 | 50657 | EQUIPAMENTO DE SOM-MICROFONE 116 SM 58 | 01 | 2007/12/21 | 107,01 | | | | 107,01 | 100.0 0 | 100.0 0 | | 107,01 | | | | |
| 106 | 03 | 99 | 50658 | EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES | 01 | 2007/12/21 | 65,40 | | | | 65,40 | 100.0 0 | 100.0 0 | | 65,40 | | | | |
| 106 | 03 | 99 | 50659 | EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES | 01 | 2007/12/21 | 65,40 | | | | 65,40 | 100.0 0 | 100.0 0 | | 65,40 | | | | |
| 106 | 03 | 99 | 50660 | EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES | 01 | 2007/12/21 | 65,40 | | | | 65,40 | 100.0 0 | 100.0 0 | | 65,40 | | | | |
| 106 | 03 | 99 | 50661 | EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES | 01 | 2007/12/21 | 65,40 | | | | 65,40 | 100.0 0 | 100.0 0 | | 65,40 | | | | |
| 106 | 03 | 99 | 50662 | EQUIPAMENTO DE SOM-GAVETA DE RACK 3 UNIDADES | 01 | 2007/12/21 | 71,35 | | | | 71,35 | 100.0 0 | 100.0 0 | | 71,35 | | | | |
| 106 | 03 | 99 | 50663 | EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES | 01 | 2007/12/21 | 83,23 | | | | 83,23 | 14.28 | 14.29 | | 83,23 | | | | |
| 106 | 03 | 99 | 50664 | EQUIPAMENTO DE SOM-RACK DE 18 UNIDADE | 01 | 2007/12/21 | 160,33 | | | | 160,33 | 100.0 0 | 100.0 0 | | 160,33 | | | | |
| 106 | 03 | 99 | 50666 | EQUIPAMENTO DE SOM-MICROFONES ATM350 | 01 | 2007/12/21 | 261,58 | | | | 261,58 | 14.28 | 14.29 | | 261,58 | | | | |
| 106 | 03 | 99 | 50667 | EQUIPAMENTO DE SOM-MICROFONES ATM350 | 01 | 2007/12/21 | 261,58 | | | | 261,58 | 14.28 | 14.29 | | 261,58 | | | | |
| 106 | 03 | 99 | 50669 | EQUIPAMENTO DE SOM-- K&M 25950 BLACK | 01 | 2007/12/21 | 44,00 | | | | 44,00 | 100.0 0 | 100.0 0 | | 44,00 | | | | |
| 106 | 03 | 99 | 50670 | EQUIPAMENTO DE SOM-- K&M 25950 BLACK | 01 | 2007/12/21 | 44,00 | | | | 44,00 | 100.0 0 | 100.0 0 | | 44,00 | | | | |
| 106 | 03 | 99 | 50671 | EQUIPAMENTO DE SOM-- K&M 25950 BLACK | 01 | 2007/12/21 | 44,00 | | | | 44,00 | 100.0 0 | 100.0 0 | | 44,00 | | | | |
| 106 | 03 | 99 | 50672 | EQUIPAMENTO DE SOM-- K&M 25950 BLACK | 01 | 2007/12/21 | 44,00 | | | | 44,00 | 100.0 0 | 100.0 0 | | 44,00 | | | | |
| 104 | 03 | 99 | 50673 | Caixa p/contador água, varias unidades | 01 | 2007/12/28 | 66.135,11 | | | | 66.135,11 | 14.28 | 14.29 | | 66.135,11 | | | | |
| 106 | 03 | 99 | 50691 | DVD ELECTRONICA DS-N 808 | 08 | 2007/09/20 | 82,00 | | | | 82,00 | 100.0 0 | 100.0 0 | | | 82,00 | 12 | 82,00 | 2019/04/02 |
| 106 | 03 | 99 | 50694 | LEITOR DVD/VID TOSHIBA MP3 | 08 | 2007/11/08 | 196,60 | | | | 196,60 | 100.0 0 | 100.0 0 | | 196,60 | | | | |
| 106 | 03 | 15 | 50695 | RÁDIO/GRAVADOR ELTA CD | 08 | 2007/11/08 | 77,26 | | | | 77,26 | 100.0 0 | 100.0 0 | | 77,26 | | | | |
| 101 | 01 | 16 | 50696 | COMPUTADOR PORTATIL ACER 4233 WLMI INTEL | 08 | 2007/10/26 | 747,50 | | | | 747,50 | 25.00 | 25.00 | | 747,50 | | | | |
| 106 | 03 | 99 | 50699 | LEITOR CD GRUNDIG | 08 | 2007/10/16 | 30,00 | | | | 30,00 | 100.0 0 | 100.0 0 | | 30,00 | | | | |
| 106 | 03 | 99 | 50700 | LEITOR CD GRUNDIG | 08 | 2007/10/16 | 30,00 | | | | 30,00 | 100.0 0 | 100.0 0 | | 30,00 | | | | |
| 104 | 06 | 19 | 50701 | CAMARA DIGITAL HP PHOTO R837 | 08 | 2007/11/02 | 133,69 | | | | 133,69 | 100.0 0 | 100.0 0 | | 133,69 | | | | |
| 101 | 01 | 10 | 50711 | COMPUTADOR CORE 2 DUO | 01 | 2008/02/07 | 285,95 | | | | 285,95 | 25.00 | 25.00 | | 285,95 | | | | |
| 101 | 01 | 10 | 50712 | COMPUTADOR CORE 2 DUO | 01 | 2008/02/07 | 285,95 | | | | 285,95 | 25.00 | 25.00 | | | 285,95 | 12 | 285,95 | 2019/12/11 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.632.785,95 | 32.751,73 | 3.690.657,17 | 3.515,93 | 3.597.881,31 | 92.775,86 | 90.128,34 |
| TOTAL (ACUMULADO) : | 3.632.785,95 | 32.751,73 | 3.690.657,17 | 3.515,93 | 3.597.881,31 | 92.775,86 | 90.128,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 101 | 01 | 13 | 50713 | MONITOR TFT 17'' | 01 | 2008/02/07 | 153,98 | | | 153,98 | 100.0 0 | 100.0 0 | | 153,98 | | | | |
| 101 | 01 | 13 | 50714 | MONITOR TFT 17'' | 01 | 2008/02/07 | 153,98 | | | 153,98 | 100.0 0 | 100.0 0 | | 153,98 | | | | |
| 101 | 01 | 10 | 50715 | COMPUTADOR INTEL CORE 2 DUO | 01 | 2008/03/04 | 293,69 | | | 293,69 | 25.00 | 25.00 | | 293,69 | | | | |
| 101 | 01 | 10 | 50716 | COMPUTADOR INTEL CORE 2 DUO | 01 | 2008/03/04 | 293,69 | | | 293,69 | 25.00 | 25.00 | | 293,69 | | | | |
| 101 | 01 | 13 | 50717 | MONITOR 17'' PLANO | 01 | 2008/03/04 | 158,13 | | | 158,13 | 100.0 0 | 100.0 0 | | 158,13 | | | | |
| 101 | 01 | 13 | 50718 | MONITOR 17'' PLANO | 01 | 2008/04/03 | 158,13 | | | 158,13 | 100.0 0 | 100.0 0 | | 158,13 | | | | |
| 107 | 05 | 02 | 50720 | IRRADIADOR A OLEO | 01 | 2008/03/19 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 107 | 05 | 02 | 50721 | IRRADIADOR A OLEO | 01 | 2008/03/19 | 48,75 | | | 48,75 | 100.0 0 | 100.0 0 | | 48,75 | | | | |
| 104 | 06 | 19 | 50727 | MAQUINA FOTOGRAFICA KODAK DIGI C613 PR | 01 | 2008/03/06 | 97,28 | | | 97,28 | 100.0 0 | 100.0 0 | | 97,28 | | | | |
| 107 | 06 | 03 | 50732 | PLACA TEKA SLP 60.4P | 01 | 2008/03/19 | 108,08 | | | 108,08 | 100.0 0 | 100.0 0 | | 108,08 | | | | |
| 101 | 01 | 07 | 50742 | Impressora Multifunções com Fax HP J5780 | 01 | 2008/03/18 | 104,51 | | | 104,51 | 100.0 0 | 100.0 0 | | 104,51 | | | | |
| 101 | 01 | 07 | 50759 | IMPRESSORA HPF2180 | 01 | 2008/04/04 | 53,50 | | | 53,50 | 100.0 0 | 100.0 0 | | 53,50 | | | | |
| 106 | 02 | 99 | 50762 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50763 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50764 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50765 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50766 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50767 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50768 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50769 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50770 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50771 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50772 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50773 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50774 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50775 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50776 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50777 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |
| 106 | 02 | 99 | 50778 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.0 0 | 100.0 0 | | 17,83 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.634.761,53 | 32.751,73 | 3.692.632,75 | 3.515,93 | 3.599.856,89 | 92.775,86 | 90.128,34 |
| TOTAL (ACUMULADO) : | 3.634.761,53 | 32.751,73 | 3.692.632,75 | 3.515,93 | 3.599.856,89 | 92.775,86 | 90.128,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50779 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50780 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50781 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50783 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50784 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50785 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50786 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50787 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50788 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50789 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | | 17,83 | 12 | 17,83 | 2019/04/03 |
| 106 | 02 | 99 | 50790 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50791 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50792 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50793 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50794 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50795 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50796 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50797 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50798 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50800 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50801 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50802 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50803 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50804 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50805 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50806 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50807 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50808 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.635.260,77 | | 32.751,73 | 3.693.131,99 | | | 3.515,93 | 3.600.338,30 | 92.793,69 | | 90.146,17 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.635.260,77 | | 32.751,73 | 3.693.131,99 | | | 3.515,93 | 3.600.338,30 | 92.793,69 | | 90.146,17 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50809 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50810 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50811 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50812 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50813 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50814 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50815 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50816 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50817 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50818 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50819 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50820 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50821 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50822 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50823 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50824 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50825 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50826 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50827 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50828 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50829 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50830 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50831 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50832 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50833 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50834 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50835 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50837 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.635.760,01 | 32.751,73 | 3.693.631,23 | 3.515,93 | 3.600.837,54 | 92.793,69 | 90.146,17 |
| TOTAL (ACUMULADO) : | 3.635.760,01 | 32.751,73 | 3.693.631,23 | 3.515,93 | 3.600.837,54 | 92.793,69 | 90.146,17 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50838 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50839 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50840 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 106 | 02 | 99 | 50841 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50842 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50843 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50844 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50845 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50846 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50847 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50848 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50849 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50850 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50851 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50852 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50853 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50854 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50855 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50856 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50857 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50858 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50859 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50860 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50861 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50862 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50863 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50864 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50865 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.636.259,50 | 32.751,73 | 3.694.130,72 | 3.515,93 | 3.601.337,03 | 92.793,69 | 90.146,17 |
| TOTAL (ACUMULADO) : | 3.636.259,50 | 32.751,73 | 3.694.130,72 | 3.515,93 | 3.601.337,03 | 92.793,69 | 90.146,17 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50866 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50867 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50868 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50869 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50870 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50871 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50872 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50873 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50874 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50875 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50876 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50877 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50878 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50879 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50880 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50881 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50882 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50883 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50884 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50885 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50886 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50887 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50888 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50889 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50890 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50891 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50892 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50893 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.636.759,02 | 32.751,73 | 3.694.630,24 | 3.515,93 | 3.601.836,55 | 92.793,69 | 90.146,17 |
| TOTAL (ACUMULADO) : | 3.636.759,02 | 32.751,73 | 3.694.630,24 | 3.515,93 | 3.601.836,55 | 92.793,69 | 90.146,17 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50894 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50895 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50896 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50897 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50898 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50899 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50900 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50901 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50902 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50903 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50904 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50905 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50906 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50907 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50908 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50909 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50910 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50911 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50912 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50913 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50914 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50915 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50916 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50917 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50918 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50919 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50920 | CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05 | 01 | 2008/04/09 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 02 | 99 | 50921 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.637.295,34 | 32.751,73 | 3.695.166,56 | 3.515,93 | 3.602.372,87 | 92.793,69 | 90.146,17 |
| TOTAL (ACUMULADO) : | 3.637.295,34 | 32.751,73 | 3.695.166,56 | 3.515,93 | 3.602.372,87 | 92.793,69 | 90.146,17 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 50922 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | | 54,64 | 12 | 54,64 | 2019/04/02 |
| 106 | 02 | 99 | 50923 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50924 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50925 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50926 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50927 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50929 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50930 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50931 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50932 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50933 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50934 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,64 | | | 54,64 | 100.00 | 100.00 | | 54,64 | | | | |
| 106 | 02 | 99 | 50935 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50936 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50937 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50938 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50939 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50940 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50941 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50942 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50943 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50944 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50945 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50946 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50947 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50948 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50949 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |
| 106 | 02 | 99 | 50950 | MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05 | 01 | 2008/04/09 | 54,63 | | | 54,63 | 100.00 | 100.00 | | 54,63 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.638.825,10 | 32.751,73 | 3.696.696,32 | 3.515,93 | 3.603.847,99 | 92.848,33 | 90.200,81 |
| TOTAL (ACUMULADO) : | 3.638.825,10 | 32.751,73 | 3.696.696,32 | 3.515,93 | 3.603.847,99 | 92.848,33 | 90.200,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 101 | 01 | 10 | 50994 | COMPUTADOR CORE 2 DUO E 2140 | 01 | 2008/04/15 | 231,85 | | | 231,85 | 25.00 | 25.00 | | 231,85 | | | | |
| 106 | 02 | 99 | 51038 | MESA DUPLA T156/RAL7035 G | 01 | 2008/01/02 | 51,67 | | | 51,67 | 100.0 | 100.0 | | 51,67 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51039 | MESA DUPLA T156/RAL7035 G | 01 | 2008/01/02 | 51,66 | | | 51,66 | 100.0 | 100.0 | | 51,66 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51040 | MESA DUPLA T156/RAL7035 G | 01 | 2008/01/02 | 51,66 | | | 51,66 | 100.0 | 100.0 | | 51,66 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51041 | MESA SEMI-CIRCULAR T156/RAL 7035G | 01 | 2008/01/02 | 66,05 | | | 66,05 | 100.0 | 100.0 | | 66,05 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51042 | MESA SEMI-CIRCULAR T156/RAL 7035G | 01 | 2008/01/02 | 66,05 | | | 66,05 | 100.0 | 100.0 | | 66,05 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51043 | MESA TRAPEZIONAL T156/RAL7035 G | 01 | 2008/01/02 | 53,30 | | | 53,30 | 100.0 | 100.0 | | 53,30 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51044 | MESA TRAPEZIONAL T156/RAL7035 G | 01 | 2008/01/02 | 53,30 | | | 53,30 | 100.0 | 100.0 | | 53,30 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51045 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51046 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51047 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51048 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51049 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51050 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51051 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51052 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51053 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51054 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51055 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51056 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51057 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51058 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51059 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51060 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51061 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51062 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51063 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51064 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,27 | | | 14,27 | 100.0 | 100.0 | | 14,27 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.639.736,04 | 32.751,73 | 3.697.607,26 | 3.515,93 | 3.604.758,93 | 92.848,33 | 90.200,81 |
| TOTAL (ACUMULADO) : | 3.639.736,04 | 32.751,73 | 3.697.607,26 | 3.515,93 | 3.604.758,93 | 92.848,33 | 90.200,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51065 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 51066 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 51067 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 51068 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 106 | 02 | 99 | 51069 | CADEIRA ERGOS 02-CINZA RAL7035 | 01 | 2008/01/02 | 14,26 | | | | 14,26 | 100.00 | 100.00 | | 14,26 | | | | |
| 107 | 06 | 02 | 51070 | FRIGORIFICO DOMESTICO - FRICON | 01 | 2008/01/02 | 353,84 | | | | 353,84 | 14.28 | 14.29 | | 353,84 | | | | |
| 107 | 06 | 03 | 51071 | MICRO-ONDAS FLAMA | 01 | 2008/01/02 | 164,98 | | | | 164,98 | 100.00 | 100.00 | | 164,98 | | | | |
| 107 | 06 | 05 | 51072 | ESCAPARATE EM INOX, TAMPO C/ ALÇADO DE 85MM-DIMENSAO 1800*700*850 | 01 | 2008/01/02 | 813,28 | | | | 813,28 | 12.50 | 12.50 | | 813,28 | | | | |
| 107 | 06 | 05 | 51073 | ESCAPARATE EM INOX, TAMPO C/ ALÇADO DE 85MM-DIMENSAO 600*700*850 | 01 | 2008/01/02 | 215,50 | | | | 215,50 | 12.50 | 12.50 | | 215,50 | | | | |
| 107 | 06 | 03 | 51074 | PLACA DE ENCASTRAR EM VITROCERAMICA, COM QUATRO DISCOS ELECTRICOS - AIRLUX | 01 | 2008/01/02 | 295,77 | | | | 295,77 | 14.28 | 14.29 | | 295,77 | | | | |
| 107 | 06 | 05 | 51075 | ARMARIO MURAL EM AÇO INOX, PORTAS DE ABRIR E 3 PRATELEIRAS-DIMENSAO 1500*420*2000MM | 01 | 2008/01/02 | 1.027,30 | | | | 1.027,30 | 12.50 | 12.50 | | 1.027,30 | | | | |
| 107 | 06 | 05 | 51076 | DUCHE P/ LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA | 01 | 2008/01/02 | 181,33 | | | | 181,33 | 100.00 | 100.00 | | 181,33 | | | | |
| 107 | 06 | 05 | 51077 | ESCAPARATE EM INOX, C/ ORIFICIO PARA DETRITOS,TAMPO C/ ALÇADO DE 85MM-DIMENSAO 1050*600*850MM | 01 | 2008/01/02 | 283,88 | | | | 283,88 | 12.50 | 12.50 | | 283,88 | | | | |
| 107 | 06 | 05 | 51078 | BALDE DE DETRITOS | 01 | 2008/01/02 | 163,50 | | | | 163,50 | 100.00 | 100.00 | | 163,50 | | | | |
| 107 | 06 | 05 | 51079 | LAVADOURO INDUSTRIAL, 1 CUBA-DIMENSAO - 1400*400*300MM | 01 | 2008/01/02 | 545,46 | | | | 545,46 | 12.50 | 12.50 | | 545,46 | | | | |
| 107 | 06 | 04 | 51080 | MAQUINA LAVAR LOUÇA INDUSTRIAL | 01 | 2008/01/02 | 1.493,68 | | | | 1.493,68 | 12.50 | 12.50 | | 1.493,68 | | | | |
| 107 | 06 | 05 | 51081 | ESCAPARAÇO EM AÇO INOX P/ APIO MAQ.LAVAR - DIMENSAO 600*600*150MM | 01 | 2008/01/02 | 144,45 | | | | 144,45 | 100.00 | 100.00 | | 144,45 | | | | |
| 107 | 06 | 05 | 51082 | ESCAPARAÇO EM AÇO INOX, TAMPO C/ ALÇADA DE 85MM - DIMENSAO 550*600*850MM | 01 | 2008/01/02 | 237,80 | | | | 237,80 | 12.50 | 12.50 | | 237,80 | | | | |
| 107 | 06 | 05 | 51083 | ESCAPARATE EM AÇO INOX C/ ORIFICIO P/ DETRITOS, UMA PRATELEIRA INFERIOR LISA E ESPAÇO PARA BAL DE DE DETRITOS-DIMENSAO 1430*600*850MM | 01 | 2008/01/02 | 359,08 | | | | 359,08 | 12.50 | 12.50 | | 359,08 | | | | |
| 107 | 06 | 05 | 51084 | BALDE DE DETRITOS | 01 | 2008/01/02 | 163,49 | | | | 163,49 | 100.00 | 100.00 | | 163,49 | | | | |
| 107 | 06 | 05 | 51085 | LAVADOURO INDUSTRIAL EM AÇO INOX-DIMENSAO 1400*700*850MM | 01 | 2008/01/02 | 570,72 | | | | 570,72 | 12.50 | 12.50 | | 570,72 | | | | |
| 107 | 06 | 04 | 51086 | MAQUINA LAVAR LOUÇA INDUSTRIAL | 01 | 2008/01/02 | 1.507,06 | | | | 1.507,06 | 12.50 | 12.50 | | 1.507,06 | | | | |
| 107 | 06 | 05 | 51087 | ESCAPARATE EM AÇO INOX P/ APOIO MAQ. LAVAR | 01 | 2008/01/02 | 72,82 | | | | 72,82 | 100.00 | 100.00 | | 72,82 | | | | |
| 107 | 06 | 05 | 51088 | ESCAPARATE EM AÇO INOX, PRATELEIRA INTERMÉDIA, 3 GAVETAS-DIMENSAO902*700*850MM | 01 | 2008/01/02 | 557,35 | | | | 557,35 | 12.50 | 12.50 | | 557,35 | | | | |
| 107 | 06 | 05 | 51089 | ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADA, P/ APOIO DO FOGAO E FORNO | 01 | 2008/01/02 | 185,78 | | | | 185,78 | 100.00 | 100.00 | | 185,78 | | | | |
| 107 | 06 | 05 | 51090 | APANHA FUMOS EM AÇO INOX-DIMENSAO 900*500*850MM | 01 | 2008/01/02 | 280,68 | | | | 280,68 | 12.50 | 12.50 | | 280,68 | | | | |
| 107 | 06 | 02 | 51091 | FRIGORIFICO DOMESTICO 2 PORTAS - FRICON | 01 | 2008/01/02 | 346,11 | | | | 346,11 | 14.28 | 14.29 | | 346,11 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.649.771,20 | 32.751,73 | 3.707.642,42 | 3.515,93 | 3.614.794,09 | 92.848,33 | 90.200,81 |
| TOTAL (ACUMULADO) : | 3.649.771,20 | 32.751,73 | 3.707.642,42 | 3.515,93 | 3.614.794,09 | 92.848,33 | 90.200,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 51092 | ARMARIO MURAL FECHADO EM AÇO INOX, C/ PORTAS DE ABRIR E 3 PRATELEIRAS - DIMENSAO 1500*420*2000MM | 01 | 2008/01/02 | 1.070,10 | | | | 1.070,10 | 12.50 | 12.50 | | 1.070,10 | | | | |
| 107 | 06 | 05 | 51093 | DUCHE PARA LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA | 01 | 2008/01/02 | 181,32 | | | | 181,32 | 100.0 | 100.0 | | 181,32 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 51094 | QAUDRO PORCELANA BRANCO 120X250 VISOPB021 | 01 | 2008/01/20 | 196,53 | | | | 196,53 | 100.0 | 100.0 | | 196,53 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51095 | LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900 | 01 | 2008/01/02 | 925,04 | | | | 925,04 | 12.50 | 12.50 | | 925,04 | | | | |
| 107 | 06 | 05 | 51097 | LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900 | 01 | 2008/01/02 | 925,04 | | | | 925,04 | 12.50 | 12.50 | | 925,04 | | | | |
| 107 | 06 | 05 | 51098 | LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900 | 01 | 2008/01/02 | 925,04 | | | | 925,04 | 12.50 | 12.50 | | 925,04 | | | | |
| 107 | 06 | 05 | 51099 | LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900 | 01 | 2008/01/02 | 925,05 | | | | 925,05 | 12.50 | 12.50 | | 925,05 | | | | |
| 106 | 02 | 15 | 51101 | QUADRO PORCELANA BRANCO 120X250 | 01 | 2008/01/02 | 196,53 | | | | 196,53 | 100.0 | 100.0 | | 196,53 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 51102 | ARMÁRIO ALTO, PORTAS EM CHAPA E 4 PRATELEIRAS AMOVIVEIS | 01 | 2008/01/02 | 171,87 | | | | 171,87 | 100.0 | 100.0 | | 171,87 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 51103 | QUADRO VERDE DE PORCELANA C/ 1200X2500 | 01 | 2008/01/02 | 185,48 | | | | 185,48 | 100.0 | 100.0 | | 185,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 51104 | QUADRO VERDE DE PORCELANA C/ 1200X2500 | 01 | 2008/01/02 | 185,48 | | | | 185,48 | 100.0 | 100.0 | | 185,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 51105 | QUADRO VERDE DE PORCELANA C/ 1200X2500 | 01 | 2008/01/02 | 185,49 | | | | 185,49 | 100.0 | 100.0 | | 185,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 02 | 51106 | FRIGORIFICO COMESTIO COMBINADO EUROFRIO | 01 | 2008/01/02 | 267,52 | | | | 267,52 | 14.28 | 14.29 | | 267,52 | | | | |
| 107 | 06 | 05 | 51107 | ESCAPARATE EM INOX C/ PORTAS, C/ 4 GAVETAS-2000*700 | 01 | 2008/01/02 | 942,88 | | | | 942,88 | 12.50 | 12.50 | | 942,88 | | | | |
| 107 | 06 | 05 | 51108 | ESCAPARATE EM INOX, C/ UMA PRATELEIRA-860*700 | 01 | 2008/01/02 | 189,05 | | | | 189,05 | 100.0 | 100.0 | | 189,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51109 | BALDE DE DETRITOS C/ PEDAL | 01 | 2008/01/02 | 160,52 | | | | 160,52 | 100.0 | 100.0 | | 160,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51110 | ESCAPARATE EM INOX C/ ALÇADA E UMA PRATELEIRA 850X700 | 01 | 2008/01/02 | 189,05 | | | | 189,05 | 100.0 | 100.0 | | 189,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51111 | ESCAPARATE EM INOX C/ PIO INDUSTRIAL E ESCORREDOR-1400*700 | 01 | 2008/01/02 | 429,22 | | | | 429,22 | 12.50 | 12.50 | | 429,22 | | | | |
| 107 | 06 | 04 | 51112 | MAQUINA DE LAVAR PRATOS ML 490CQ JOBRAVO | 01 | 2008/01/02 | 1.241,32 | | | | 1.241,32 | 12.50 | 12.50 | | 1.241,32 | | | | |
| 107 | 06 | 05 | 51113 | ESCAPARATE EM INOX C/ ALÇADA, 1 PRATELEIRA 700*700 | 01 | 2008/01/02 | 189,05 | | | | 189,05 | 100.0 | 100.0 | | 189,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51114 | TORNEIRA MISTURADORA | 01 | 2008/01/02 | 189,05 | | | | 189,05 | 100.0 | 100.0 | | 189,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 51115 | ARMARIO VERTICAL INOX P/ LOUÇA C/ 4 NIVEIS-1500*400*2000 | 01 | 2008/01/02 | 1.005,88 | | | | 1.005,88 | 12.50 | 12.50 | | 1.005,88 | | | | |
| 110 | 25 | 04 | 51116 | COMPRESSOR | 01 | 2008/01/02 | 5.594,24 | | | | 5.594,24 | 25.00 | 25.00 | | 5.594,24 | | | | |
| 106 | 02 | 99 | 51117 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,68 | | | | 35,68 | 100.0 | 100.0 | | | 35,68 | 12 | 35,68 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51118 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | | 35,69 | 100.0 | 100.0 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51119 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | | 35,69 | 100.0 | 100.0 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51120 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | | 35,69 | 100.0 | 100.0 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51121 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | | 35,69 | 100.0 | 100.0 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 51122 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | | 35,69 | 100.0 | 100.0 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.666.456,08 | 32.751,73 | 3.724.327,30 | 3.515,93 | 3.631.264,84 | 93.062,46 | 90.414,94 |
| TOTAL (ACUMULADO) : | 3.666.456,08 | 32.751,73 | 3.724.327,30 | 3.515,93 | 3.631.264,84 | 93.062,46 | 90.414,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51123 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| 106 | 02 | 99 | 51124 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| 106 | 02 | 99 | 51125 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| 106 | 02 | 99 | 51126 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | | 35,69 | 12 | 35,69 | 2019/05/07 |
| 106 | 02 | 99 | 51127 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51128 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51129 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51130 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51131 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51132 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51133 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51134 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51135 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51136 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51137 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,69 | | | 35,69 | 100.00 | 100.00 | | 35,69 | | | | |
| 106 | 02 | 99 | 51138 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,68 | | | 35,68 | 100.00 | 100.00 | | 35,68 | | | | |
| 106 | 02 | 99 | 51140 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,68 | | | 35,68 | 100.00 | 100.00 | | 35,68 | | | | |
| 106 | 02 | 99 | 51141 | MESA DUPLA 2704 | 01 | 2008/01/02 | 35,68 | | | 35,68 | 100.00 | 100.00 | | | 35,68 | 12 | 35,68 | 2019/12/10 |
| 106 | 02 | 99 | 51142 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51144 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51148 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51149 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51150 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51151 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51152 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51154 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51155 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51157 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.667.499,17 | | 32.751,73 | 3.725.370,39 | | | 3.515,93 | 3.632.129,49 | 93.240,90 | | 90.593,38 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.667.499,17 | | 32.751,73 | 3.725.370,39 | | | 3.515,93 | 3.632.129,49 | 93.240,90 | | 90.593,38 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51158 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51159 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51160 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51161 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51163 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51166 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51167 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51169 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51170 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,07 | | | 40,07 | 100.00 | 100.00 | | 40,07 | | | | |
| 106 | 02 | 99 | 51171 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51172 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51173 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51174 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51175 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51176 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51177 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51178 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51179 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51180 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51181 | MESA RECTANGULAR MULTIPLA | 01 | 2008/01/02 | 40,06 | | | 40,06 | 100.00 | 100.00 | | 40,06 | | | | |
| 106 | 02 | 99 | 51182 | MESA CIRCULAR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 59,37 | | | 59,37 | 100.00 | 100.00 | | 59,37 | | | | |
| 106 | 02 | 99 | 51185 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51186 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51187 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51188 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51189 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51190 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51191 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.668.484,78 | | 32.751,73 | 3.726.356,00 | | | 3.515,93 | 3.633.115,10 | 93.240,90 | | 90.593,38 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.668.484,78 | | 32.751,73 | 3.726.356,00 | | | 3.515,93 | 3.633.115,10 | 93.240,90 | | 90.593,38 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51192 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51195 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51196 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51197 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51198 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51199 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51200 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51201 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51202 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51203 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51204 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51205 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51206 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51207 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51208 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51209 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51210 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51211 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51212 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51213 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51214 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51215 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51216 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51217 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51218 | CADEIRA ALuNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51219 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51220 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51221 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.668.984,58 | 32.751,73 | 3.726.855,80 | 3.515,93 | 3.633.614,90 | 93.240,90 | 90.593,38 |
| TOTAL (ACUMULADO) : | 3.668.984,58 | 32.751,73 | 3.726.855,80 | 3.515,93 | 3.633.614,90 | 93.240,90 | 90.593,38 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51222 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51223 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51224 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51225 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51226 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51227 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51228 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51229 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51230 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51231 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51232 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51233 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51234 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51235 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51236 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51237 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51238 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51239 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51240 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51241 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51242 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51243 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51244 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51245 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51246 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51247 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51248 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51249 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.669.484,38 | 32.751,73 | 3.727.355,60 | 3.515,93 | 3.633.722,00 | 93.633,60 | 90.986,08 |
| TOTAL (ACUMULADO) : | 3.669.484,38 | 32.751,73 | 3.727.355,60 | 3.515,93 | 3.633.722,00 | 93.633,60 | 90.986,08 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51250 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51251 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51252 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51253 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51254 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51255 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51256 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51257 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51258 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51259 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51260 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51261 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51262 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51263 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51264 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51265 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51266 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51267 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51268 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51269 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51270 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51271 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51272 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51273 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51274 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51275 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51276 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51277 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.669.984,18 | 32.751,73 | 3.727.855,40 | 3.515,93 | 3.633.739,85 | 94.115,55 | 91.468,03 |
| TOTAL (ACUMULADO) : | 3.669.984,18 | 32.751,73 | 3.727.855,40 | 3.515,93 | 3.633.739,85 | 94.115,55 | 91.468,03 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51279 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51280 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51281 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51282 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51283 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51284 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51285 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51286 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51287 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51288 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51289 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/05/07 |
| 106 | 02 | 99 | 51290 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51291 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51292 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51293 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51294 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51295 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51296 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51297 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51298 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51299 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51300 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51301 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51302 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51303 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51304 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51306 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51310 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.670.483,98 | | 32.751,73 | 3.728.355,20 | | | 3.515,93 | 3.634.043,30 | 94.311,90 | | 91.664,38 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.670.483,98 | | 32.751,73 | 3.728.355,20 | | | 3.515,93 | 3.634.043,30 | 94.311,90 | | 91.664,38 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51311 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51312 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51315 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51316 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51318 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51320 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51321 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51324 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51325 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51327 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51328 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51330 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51331 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51332 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51333 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51334 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51335 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51336 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51339 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51340 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51342 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51344 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51345 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51346 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51347 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51348 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51350 | CADEIRA ALuNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51351 | CADEIRA ALuNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.670.983,78 | 32.751,73 | 3.728.855,00 | 3.515,93 | 3.634.543,10 | 94.311,90 | 91.664,38 |
| TOTAL (ACUMULADO) : | 3.670.983,78 | 32.751,73 | 3.728.855,00 | 3.515,93 | 3.634.543,10 | 94.311,90 | 91.664,38 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51352 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51353 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51354 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51355 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51356 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51358 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51359 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51360 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51361 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51362 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51364 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51368 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51371 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51372 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51373 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51374 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51376 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51377 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51378 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51379 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51380 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51381 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51382 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51383 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51386 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51387 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51388 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51389 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.671.483,58 | 32.751,73 | 3.729.354,80 | 3.515,93 | 3.635.042,90 | 94.311,90 | 91.664,38 |
| TOTAL (ACUMULADO) : | 3.671.483,58 | 32.751,73 | 3.729.354,80 | 3.515,93 | 3.635.042,90 | 94.311,90 | 91.664,38 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | Valor Patrimonial Actualizado | Tx. I | Tx A. | Do Periodo | Acumuladados | Valor Patrimonial Liquido | T. | Valor | Data |
| 106 | 02 | 99 | 51390 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51391 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51393 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/04/03 |
| 106 | 02 | 99 | 51394 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51395 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51396 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51397 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51398 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51399 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | | 17,85 | 12 | 17,85 | 2019/04/03 |
| 106 | 02 | 99 | 51400 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51401 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51402 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51403 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51404 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51405 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51406 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51407 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51408 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51409 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51410 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51411 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51412 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51413 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51414 | CADEIRA ALUNO | 01 | 2008/01/02 | 17,85 | | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51415 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51417 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51421 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51422 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | | 106,84 | 100.00 | 100.00 | | | 106,84 | 12 | 106,84 | 2019/04/03 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.672.339,34 | | | 32.751,73 | 3.730.210,56 | | | 3.515,93 | 3.635.756,12 | 94.454,44 | | 91.806,92 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.672.339,34 | | | 32.751,73 | 3.730.210,56 | | | 3.515,93 | 3.635.756,12 | 94.454,44 | | 91.806,92 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51423 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51424 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51425 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51426 | SECRETARIA | 01 | 2008/01/02 | 106,84 | | | 106,84 | 100.00 | 100.00 | | 106,84 | | | | |
| 106 | 02 | 99 | 51427 | SECRETARIA | 01 | 2008/01/02 | 106,83 | | | 106,83 | 100.00 | 100.00 | | 106,83 | | | | |
| 106 | 02 | 99 | 51428 | SECRETARIA | 01 | 2008/01/02 | 106,83 | | | 106,83 | 100.00 | 100.00 | | 106,83 | | | | |
| 106 | 02 | 99 | 51429 | SECRETARIA | 01 | 2008/01/02 | 106,83 | | | 106,83 | 100.00 | 100.00 | | 106,83 | | | | |
| 106 | 02 | 99 | 51430 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51431 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51432 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51433 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51434 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51435 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51436 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51437 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51438 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51439 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51440 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51441 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51442 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51443 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51444 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51445 | CADEIRA ESTRUTURA CASTANHA | 01 | 2008/01/02 | 17,85 | | | 17,85 | 100.00 | 100.00 | | 17,85 | | | | |
| 106 | 02 | 99 | 51446 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51447 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51448 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51451 | CADEIRA DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51452 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.673.529,04 | 32.751,73 | 3.731.400,26 | 3.515,93 | 3.636.945,82 | 94.454,44 | 91.806,92 |
| TOTAL (ACUMULADO) : | 3.673.529,04 | 32.751,73 | 3.731.400,26 | 3.515,93 | 3.636.945,82 | 94.454,44 | 91.806,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51454 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51455 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51456 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51457 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51458 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51459 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | | 31,25 | 12 | 31,25 | 2019/04/03 |
| 106 | 02 | 99 | 51460 | CADEIRA PROFESSROR DEGRE ESTRUTURA CASTANHA | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51461 | CADEIRA PROFESSROR DEGRE | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51462 | CADEIRA PROFESSOR REF.10.05 | 01 | 2008/01/02 | 31,25 | | | 31,25 | 100.00 | 100.00 | | 31,25 | | | | |
| 106 | 02 | 99 | 51463 | CADEIRA PROFESSOR REF.10.05 | 01 | 2008/01/02 | 31,24 | | | 31,24 | 100.00 | 100.00 | | 31,24 | | | | |
| 106 | 02 | 99 | 51464 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51465 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | | 130,59 | 12 | 130,59 | 2019/05/07 |
| 106 | 02 | 99 | 51466 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | | 130,59 | 12 | 130,59 | 2019/05/07 |
| 106 | 02 | 99 | 51471 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51472 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51475 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51477 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51478 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51480 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51481 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51482 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51483 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | | 130,59 | 12 | 130,59 | 2019/06/24 |
| 106 | 02 | 99 | 51484 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51485 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51486 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51487 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51491 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51493 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.676.192,15 | | 32.751,73 | 3.734.063,37 | | | 3.515,93 | 3.639.185,91 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.676.192,15 | | 32.751,73 | 3.734.063,37 | | | 3.515,93 | 3.639.185,91 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51494 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51495 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51496 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51497 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51498 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51499 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51500 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51501 | ARMARIO FECHADO | 01 | 2008/01/02 | 130,59 | | | | 130,59 | 100.00 | 100.00 | | 130,59 | | | | |
| 106 | 02 | 99 | 51514 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,26 | | | | 160,26 | 100.00 | 100.00 | | 160,26 | | | | |
| 106 | 02 | 99 | 51521 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,27 | | | | 160,27 | 100.00 | 100.00 | | 160,27 | | | | |
| 106 | 02 | 99 | 51522 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,27 | | | | 160,27 | 100.00 | 100.00 | | 160,27 | | | | |
| 106 | 02 | 99 | 51527 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,27 | | | | 160,27 | 100.00 | 100.00 | | 160,27 | | | | |
| 106 | 02 | 99 | 51528 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,27 | | | | 160,27 | 100.00 | 100.00 | | 160,27 | | | | |
| 106 | 02 | 99 | 51530 | QUADRO GIZ FIXO 2500*1200 | 01 | 2008/01/02 | 160,27 | | | | 160,27 | 100.00 | 100.00 | | 160,27 | | | | |
| 106 | 01 | 99 | 51532 | TABELAS DE BASQUETBOL | 01 | 2008/01/02 | 187,26 | | | | 187,26 | 100.00 | 100.00 | | 187,26 | | | | |
| 106 | 01 | 99 | 51533 | TABELAS DE BASQUETBOL | 01 | 2008/01/02 | 187,27 | | | | 187,27 | 100.00 | 100.00 | | 187,27 | | | | |
| 107 | 06 | 04 | 51534 | MÁQUINA LAVAR LOUÇA FAGOR | 01 | 2008/01/02 | 1.440,38 | | | | 1.440,38 | 12.50 | 12.50 | | 1.440,38 | | | | |
| 107 | 06 | 04 | 51535 | MÁQUINA DE LAVAR PRATOS INDUSTRILA-KROMO | 01 | 2008/02/08 | 1.474,60 | | | | 1.474,60 | 12.50 | 12.50 | | 1.474,60 | | | | |
| 107 | 01 | 02 | 51536 | ARMARIOS VESTIARIO DUPLO 1700X600X50 | 01 | 2008/01/02 | 101,60 | | | | 101,60 | 100.00 | 100.00 | | 101,60 | | | | |
| 107 | 01 | 02 | 51537 | ARMARIOS VESTIARIO DUPLO 1700X600X50 | 01 | 2008/01/02 | 101,60 | | | | 101,60 | 100.00 | 100.00 | | 101,60 | | | | |
| 107 | 01 | 02 | 51538 | ARMARIO EM FAIA | 01 | 2008/02/02 | 221,10 | | | | 221,10 | 12.50 | 12.50 | | 221,10 | | | | |
| 107 | 01 | 02 | 51539 | ARMARIO EM FAIA | 01 | 2008/02/02 | 221,09 | | | | 221,09 | 12.50 | 12.50 | | 221,09 | | | | |
| 106 | 02 | 99 | 51540 | MESA CIRCULAR EST CINZA | 01 | 2008/02/18 | 110,03 | | | | 110,03 | 100.00 | 100.00 | | 110,03 | | | | |
| 106 | 02 | 99 | 51541 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51542 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51543 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51544 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51545 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51546 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51547 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.682.454,81 | 32.751,73 | 3.740.326,03 | 3.515,93 | 3.645.448,57 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.682.454,81 | 32.751,73 | 3.740.326,03 | 3.515,93 | 3.645.448,57 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51548 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51549 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51550 | CADEIRA EMPILHAVEL EST cINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51551 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51552 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51553 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51554 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51555 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51556 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51557 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51558 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51559 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51560 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51561 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51562 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51563 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51564 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51565 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.00 | 100.00 | | 30,20 | | | | |
| 106 | 02 | 99 | 51566 | CAVALETE DUPLO | 01 | 2008/02/18 | 114,17 | | | 114,17 | 100.00 | 100.00 | | 114,17 | | | | |
| 106 | 02 | 99 | 51567 | CAVALETE DUPLO | 01 | 2008/02/18 | 114,17 | | | 114,17 | 100.00 | 100.00 | | 114,17 | | | | |
| 106 | 02 | 99 | 51568 | CAMA DE CANTO C/ BONECAS | 01 | 2008/02/18 | 93,56 | | | 93,56 | 100.00 | 100.00 | | 93,56 | | | | |
| 106 | 02 | 99 | 51569 | ROUPEIRO CANTO DE BONECAS | 01 | 2008/02/18 | 148,98 | | | 148,98 | 100.00 | 100.00 | | 148,98 | | | | |
| 106 | 02 | 99 | 51570 | MESINHA CABECEIRA CANTO BONECA | 01 | 2008/01/02 | 52,87 | | | 52,87 | 100.00 | 100.00 | | 52,87 | | | | |
| 106 | 02 | 99 | 51571 | MESINHA CABECEIRA CANTO BONECA | 01 | 2008/01/02 | 52,87 | | | 52,87 | 100.00 | 100.00 | | 52,87 | | | | |
| 106 | 02 | 99 | 51572 | COMODA CANTO BONECAS | 01 | 2008/02/18 | 104,17 | | | 104,17 | 100.00 | 100.00 | | 104,17 | | | | |
| 106 | 02 | 99 | 51573 | MESA QUADRADA CANTO BONECAS | 01 | 2008/02/18 | 57,91 | | | 57,91 | 100.00 | 100.00 | | 57,91 | | | | |
| 106 | 02 | 99 | 51574 | BANCO | 01 | 2008/02/18 | 30,08 | | | 30,08 | 100.00 | 100.00 | | 30,08 | | | | |
| 106 | 02 | 99 | 51575 | BANCO | 01 | 2008/02/18 | 30,08 | | | 30,08 | 100.00 | 100.00 | | 30,08 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.683.797,27 | 32.751,73 | 3.741.668,49 | 3.515,93 | 3.646.791,03 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.683.797,27 | 32.751,73 | 3.741.668,49 | 3.515,93 | 3.646.791,03 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 51576 | BANCO | 01 | 2008/02/18 | 30,07 | | | 30,07 | 100.0 0 | 100.0 0 | | 30,07 | | | | |
| 106 | 02 | 99 | 51577 | BANCO | 01 | 2008/02/18 | 30,07 | | | 30,07 | 100.0 0 | 100.0 0 | | 30,07 | | | | |
| 106 | 02 | 99 | 51578 | LOUCEIRO CANTO DE BONECAS | 01 | 2008/02/12 | 157,11 | | | 157,11 | 100.0 0 | 100.0 0 | | 157,11 | | | | |
| 106 | 02 | 99 | 51579 | BANCA LAVA LOUÇA CANTO BONECAS | 01 | 2008/02/18 | 99,19 | | | 99,19 | 100.0 0 | 100.0 0 | | 99,19 | | | | |
| 106 | 02 | 99 | 51580 | FOGAO CANTO DE BONECAS | 01 | 2008/02/18 | 71,10 | | | 71,10 | 100.0 0 | 100.0 0 | | 71,10 | | | | |
| 106 | 02 | 99 | 51581 | MOVEL COM PRATELEIRAS | 01 | 2008/02/12 | 184,15 | | | 184,15 | 100.0 0 | 100.0 0 | | 184,15 | | | | |
| 106 | 02 | 99 | 51582 | COSTAS DE BIBLIOTECA PARA MOVEL COM ARRUMAÇÃO | 01 | 2008/02/18 | 82,87 | | | 82,87 | 100.0 0 | 100.0 0 | | 82,87 | | | | |
| 106 | 02 | 99 | 51583 | MOVEL DE DISFARSE | 01 | 2008/02/18 | 173,19 | | | 173,19 | 100.0 0 | 100.0 0 | | 173,19 | | | | |
| 106 | 02 | 99 | 51584 | MESA MUTIPLA 1200*750*400 | 01 | 2008/02/18 | 105,89 | | | 105,89 | 100.0 0 | 100.0 0 | | 105,89 | | | | |
| 106 | 02 | 99 | 51585 | MESA MUTIPLA 1200*750*400 | 01 | 2008/02/18 | 105,88 | | | 105,88 | 100.0 0 | 100.0 0 | | 105,88 | | | | |
| 106 | 02 | 99 | 51586 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51587 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51588 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51589 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51590 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51591 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51592 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51593 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51594 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51595 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51596 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 02 | 99 | 51597 | CADEIRA EMPILHAVEL EST CINZA | 01 | 2008/02/18 | 30,20 | | | 30,20 | 100.0 0 | 100.0 0 | | 30,20 | | | | |
| 106 | 03 | 99 | 51599 | DVD PHILIPPS | 01 | 2008/03/11 | 61,24 | | | 61,24 | 100.0 0 | 100.0 0 | | 61,24 | | | | |
| 117 | 01 | 02 | 51600 | BOMBA DOSEADORA | 01 | 2008/02/25 | 766,91 | | | 766,91 | 14.28 | 14.29 | | 766,91 | | | | |
| 117 | 01 | 02 | 51601 | BOMBA DOSEADORA | 01 | 2008/02/25 | 766,91 | | | 766,91 | 14.28 | 14.29 | | 766,91 | | | | |
| 117 | 01 | 99 | 51602 | SISTEMA DE SUCÇÃO | 01 | 2008/02/25 | 425,66 | | | 425,66 | 12.50 | 12.50 | | 425,66 | | | | |
| 117 | 01 | 99 | 51603 | SISTEMA DE SUCÇÃO | 01 | 2008/02/25 | 425,66 | | | 425,66 | 12.50 | 12.50 | | 425,66 | | | | |
| 117 | 01 | 99 | 51604 | DEPOSITO CAPACIDADE 100LTS | 01 | 2008/02/25 | 337,44 | | | 337,44 | 12.50 | 12.50 | | 337,44 | | | | |
| 117 | 01 | 99 | 51605 | DEPOSITO CAPACIDADE 100LTS | 01 | 2008/02/25 | 337,43 | | | 337,43 | 12.50 | 12.50 | | 337,43 | | | | |
| 107 | 06 | 04 | 51606 | MAQUINA DE LAVAR LOUÇA KROMO | 01 | 2008/03/31 | 1.173,54 | | | 1.173,54 | 12.50 | 12.50 | | 1.173,54 | | | | |
| 103 | 01 | 05 | 51609 | CADEIRA FIXA S/ BRAÇOS | 01 | 2008/03/07 | 66,59 | | | 66,59 | 100.0 0 | 100.0 0 | | 66,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.689.560,57 | | 32.751,73 | 3.747.431,79 | | | 3.515,93 | 3.652.554,33 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.689.560,57 | | 32.751,73 | 3.747.431,79 | | | 3.515,93 | 3.652.554,33 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 51610 | CADEIRA FIXA S/ BRAÇOS | 01 | 2008/03/07 | 66,58 | | | 66,58 | 100.0 0 | 100.0 0 | | 66,58 | | | | |
| 103 | 01 | 08 | 51611 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2008/03/07 | 2.867,87 | | | 2.867,87 | 12.50 | 12.50 | | 2.867,87 | | | | |
| 103 | 01 | 05 | 51612 | CADEIRA FIXA S/ BRAÇOS | 01 | 2008/03/07 | 66,58 | | | 66,58 | 100.0 0 | 100.0 0 | | 66,58 | | | | |
| 103 | 01 | 05 | 51613 | CADEIRA FIXA S/ BRAÇOS | 01 | 2008/03/07 | 66,58 | | | 66,58 | 100.0 0 | 100.0 0 | | 66,58 | | | | |
| 111 | 02 | 01 | 51614 | ROÇADORA SHIHLÇ FS480 | 01 | 2008/03/21 | 751,60 | | | 751,60 | 25.00 | 25.00 | | 751,60 | | | | |
| 106 | 02 | 99 | 51616 | ARMARIO FECHADO METALICO | 01 | 2008/04/01 | 192,98 | | | 192,98 | 100.0 0 | 100.0 0 | | 192,98 | | | | |
| 106 | 02 | 99 | 51617 | ARMARIO FECHADO METALICO | 01 | 2008/04/01 | 192,97 | | | 192,97 | 100.0 0 | 100.0 0 | | 192,97 | | | | |
| 106 | 02 | 99 | 51618 | ARMARIO COM PRATELEIRAS MADEIRA | 01 | 2008/04/01 | 221,09 | | | 221,09 | 12.50 | 12.50 | | 221,09 | | | | |
| 106 | 02 | 99 | 51619 | ARMARIO MADEIRA COM PRATELEIRAS | 01 | 2008/04/01 | 221,09 | | | 221,09 | 12.50 | 12.50 | | 221,09 | | | | |
| 106 | 02 | 15 | 51620 | QUADRO EM PORCELANA BRANCO | 01 | 2008/04/01 | 38,12 | | | 38,12 | 100.0 0 | 100.0 0 | | 38,12 | | | | |
| 106 | 02 | 15 | 51621 | QUADRO EM PORCELANA BRANCO | 01 | 2008/04/01 | 38,12 | | | 38,12 | 100.0 0 | 100.0 0 | | 38,12 | | | | |
| 106 | 02 | 99 | 51622 | CAMA CANTO DE BONECAS + COLCHAO | 01 | 2008/03/10 | 99,32 | | | 99,32 | 100.0 0 | 100.0 0 | | 99,32 | | | | |
| 106 | 02 | 99 | 51623 | LOUCEIRO CANTO DE BONECAS | 01 | 2008/03/10 | 167,69 | | | 167,69 | 100.0 0 | 100.0 0 | | 167,69 | | | | |
| 106 | 02 | 99 | 51624 | BANCA LAVA LOUÇA CANTO BONECAS | 01 | 2008/03/10 | 105,86 | | | 105,86 | 100.0 0 | 100.0 0 | | 105,86 | | | | |
| 106 | 02 | 99 | 51625 | FOGAO CANTO DE BONECAS | 01 | 2008/03/10 | 75,88 | | | 75,88 | 100.0 0 | 100.0 0 | | 75,88 | | | | |
| 106 | 02 | 99 | 51626 | MOVEL PARA DISFARCE | 01 | 2008/01/02 | 184,84 | | | 184,84 | 100.0 0 | 100.0 0 | | 184,84 | | | | |
| 106 | 02 | 99 | 51627 | MOVEL BIBLIOTECA DUPLA EM FAIA | 01 | 2008/03/10 | 247,63 | | | 247,63 | 12.50 | 12.50 | | 247,63 | | | | |
| 106 | 02 | 99 | 51628 | CAIXOTE PARA LIVROS | 01 | 2008/03/10 | 68,55 | | | 68,55 | 100.0 0 | 100.0 0 | | 68,55 | | | | |
| 106 | 02 | 99 | 51629 | CAIXOTE PARA LIVROS | 01 | 2008/03/10 | 68,54 | | | 68,54 | 100.0 0 | 100.0 0 | | 68,54 | | | | |
| 106 | 02 | 99 | 51630 | CAIXOTE PARA LIVROS | 01 | 2008/03/10 | 68,54 | | | 68,54 | 100.0 0 | 100.0 0 | | 68,54 | | | | |
| 106 | 03 | 15 | 51639 | RADIO GRAVADOR E LEITOR DE CD - SONY | 01 | 2008/06/24 | 55,29 | | | 55,29 | 100.0 0 | 100.0 0 | | 55,29 | | | | |
| 101 | 01 | 10 | 51642 | COMPUTADOR PENTIUM IV-PEOCOCK | 08 | 2008/01/02 | 400,00 | | | 400,00 | 25.00 | 25.00 | | 400,00 | | | | |
| 106 | 03 | 99 | 51663 | RADIO LEITOR DE CD | 01 | 2008/07/17 | 73,70 | | | 73,70 | 100.0 0 | 100.0 0 | | 73,70 | | | | |
| 107 | 01 | 07 | 51683 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51684 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51685 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51686 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51687 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51688 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51689 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |
| 107 | 01 | 07 | 51690 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.0 0 | 100.0 0 | | 14,13 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.696.013,03 | 32.751,73 | 3.753.884,25 | 3.515,93 | 3.659.006,79 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.696.013,03 | 32.751,73 | 3.753.884,25 | 3.515,93 | 3.659.006,79 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51691 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51692 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51693 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51694 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51695 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51696 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51697 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51698 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51699 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51700 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51701 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51702 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51703 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51704 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51705 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51706 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51707 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51708 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51709 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51710 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51711 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51712 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51713 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51714 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51715 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51716 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51717 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51718 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.696.408,67 | 32.751,73 | 3.754.279,89 | 3.515,93 | 3.659.402,43 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.696.408,67 | 32.751,73 | 3.754.279,89 | 3.515,93 | 3.659.402,43 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51719 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51720 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51721 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51722 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51723 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51724 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51725 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51726 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51727 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51728 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51729 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51730 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51731 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51732 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51733 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51734 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51735 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51736 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51737 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51738 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51739 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51740 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51741 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51742 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51743 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51744 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51745 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51746 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.696.804,31 | | 32.751,73 | 3.754.675,53 | | | 3.515,93 | 3.659.798,07 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.696.804,31 | | 32.751,73 | 3.754.675,53 | | | 3.515,93 | 3.659.798,07 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51747 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51748 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51749 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51750 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51751 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51752 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51753 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51754 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51755 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51756 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51757 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51758 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51759 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51760 | CADEIRA DE BANCADA - VERMELHA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51761 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51762 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51763 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51764 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51765 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51766 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51767 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51768 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51769 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51770 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51771 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51772 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51773 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51774 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.697.199,95 | | 32.751,73 | 3.755.071,17 | | | 3.515,93 | 3.660.193,71 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.697.199,95 | | 32.751,73 | 3.755.071,17 | | | 3.515,93 | 3.660.193,71 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51775 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51776 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51777 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51778 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51779 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51780 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51781 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51782 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51783 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51784 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51785 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51786 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51787 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51788 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51789 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51790 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51791 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51792 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51793 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51794 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51795 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51796 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51797 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51798 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51799 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51800 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51801 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51802 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.697.595,59 | 32.751,73 | 3.755.466,81 | 3.515,93 | 3.660.589,35 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.697.595,59 | 32.751,73 | 3.755.466,81 | 3.515,93 | 3.660.589,35 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51803 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51804 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51805 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51806 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51807 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51808 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51809 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51810 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51811 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51812 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51813 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51814 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51815 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51816 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51817 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51818 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51819 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51820 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51821 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51822 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51823 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51824 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51825 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51826 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51827 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51828 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51829 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51830 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.697.991,23 | | 32.751,73 | 3.755.862,45 | | | 3.515,93 | 3.660.984,99 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.697.991,23 | | 32.751,73 | 3.755.862,45 | | | 3.515,93 | 3.660.984,99 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51831 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51832 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51833 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51834 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51835 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51836 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51837 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51838 | CADEIRA DE BANCADA - AMARELA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51839 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51840 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51841 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51842 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51843 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51844 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51845 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51846 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51847 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51848 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51849 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51850 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51851 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51852 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51853 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51854 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51855 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51856 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51857 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51858 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.698.386,87 | | 32.751,73 | 3.756.258,09 | | | 3.515,93 | 3.661.380,63 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.698.386,87 | | 32.751,73 | 3.756.258,09 | | | 3.515,93 | 3.661.380,63 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51859 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51860 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51861 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51862 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51863 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51864 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51865 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51866 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51867 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51868 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51869 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51870 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51871 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51872 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51873 | CADEIRA DE BANCADA - PRETA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51874 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51875 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51876 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51877 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51878 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51879 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51880 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51881 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51882 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51883 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51884 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51885 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51886 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.698.782,51 | 32.751,73 | 3.756.653,73 | 3.515,93 | 3.661.776,27 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.698.782,51 | 32.751,73 | 3.756.653,73 | 3.515,93 | 3.661.776,27 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51887 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51888 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51889 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51890 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51891 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51892 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51893 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51894 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51895 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51896 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51897 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51898 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51899 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51900 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51901 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51902 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51903 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51904 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51905 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51906 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51907 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51908 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51909 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51910 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51911 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51912 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51913 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51914 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.699.178,15 | 32.751,73 | 3.757.049,37 | 3.515,93 | 3.662.171,91 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.699.178,15 | 32.751,73 | 3.757.049,37 | 3.515,93 | 3.662.171,91 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51915 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51916 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51917 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51918 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51919 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51920 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51921 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51922 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51923 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51924 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51925 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51926 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51927 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51928 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51929 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51930 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51931 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51932 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51933 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51934 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51935 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51936 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51937 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51938 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51939 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51940 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51941 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51942 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.699.573,79 | | 32.751,73 | 3.757.445,01 | | | 3.515,93 | 3.662.567,55 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.699.573,79 | | 32.751,73 | 3.757.445,01 | | | 3.515,93 | 3.662.567,55 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51943 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51944 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51945 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51946 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51947 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51948 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51949 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51950 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51951 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51952 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51953 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51954 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51955 | CADEIRA DE BANCADA - VERDE - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51956 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51957 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51958 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51959 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51960 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51961 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51962 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51963 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51964 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51965 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51966 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51967 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51968 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51969 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51970 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.699.969,43 | 32.751,73 | 3.757.840,65 | 3.515,93 | 3.662.963,19 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.699.969,43 | 32.751,73 | 3.757.840,65 | 3.515,93 | 3.662.963,19 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51971 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51972 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51973 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51974 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51975 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51976 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51977 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51978 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51979 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51980 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51981 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51982 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51983 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51984 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51985 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51986 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51987 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51988 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51989 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51990 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51991 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51992 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51993 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51994 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51995 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51996 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51997 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 51998 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | | 01 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.700.365,07 | | 32.751,73 | 3.758.236,29 | | | 3.515,93 | 3.663.358,83 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.700.365,07 | | 32.751,73 | 3.758.236,29 | | | 3.515,93 | 3.663.358,83 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 51999 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52000 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52001 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52002 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52003 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52004 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52005 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52006 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52007 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52008 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52009 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52010 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52011 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52012 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52013 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52014 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52015 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52016 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52017 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52018 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52019 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52020 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52021 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52022 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52023 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52024 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52025 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52026 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.700.760,71 | 32.751,73 | 3.758.631,93 | 3.515,93 | 3.663.754,47 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.700.760,71 | 32.751,73 | 3.758.631,93 | 3.515,93 | 3.663.754,47 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 52027 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52028 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52029 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52030 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52031 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52032 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52033 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52034 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52035 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52036 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52037 | CADEIRA DE BANCADA - CINZA - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52038 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52039 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52040 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52041 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52042 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52043 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52044 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,13 | | | 14,13 | 100.00 | 100.00 | | 14,13 | | | | |
| 107 | 01 | 07 | 52045 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52046 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52047 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52048 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52049 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52050 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52051 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52052 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52053 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52054 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.701.156,25 | | 32.751,73 | 3.759.027,47 | | | 3.515,93 | 3.664.150,01 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.701.156,25 | | 32.751,73 | 3.759.027,47 | | | 3.515,93 | 3.664.150,01 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 52055 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52056 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52057 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52058 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52059 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52060 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52061 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52062 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52063 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52064 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52065 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52066 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52067 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52068 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52069 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52070 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52071 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 107 | 01 | 07 | 52072 | CADEIRA DE BANCADA - AZUL - MOD.TEJO | 01 | 2008/01/02 | 14,12 | | | | 14,12 | 100.00 | 100.00 | | 14,12 | | | | |
| 106 | 01 | 99 | 52074 | MOLA FOCA BRINQUEDO | 01 | 2008/01/02 | 758,84 | | | | 758,84 | 12.50 | 12.50 | | 758,84 | | | | |
| 106 | 01 | 99 | 52075 | BALANCÉ BINQUEDO TIPO PONI | 01 | 2008/01/02 | 1.617,64 | | | | 1.617,64 | 12.50 | 12.50 | | 1.617,64 | | | | |
| 106 | 01 | 99 | 52076 | MOLA LASSIE "MOBISER" | 01 | 2008/03/04 | 739,56 | | | | 739,56 | 12.50 | 12.50 | | 739,56 | | | | |
| 106 | 01 | 99 | 52077 | MOLA MOTO "MOBISER" | 01 | 2008/03/04 | 796,63 | | | | 796,63 | 12.50 | 12.50 | | 796,63 | | | | |
| 106 | 01 | 99 | 52078 | MOLA CAVALO | 01 | 2008/02/12 | 570,72 | | | | 570,72 | 12.50 | 12.50 | | 570,72 | | | | |
| 106 | 01 | 99 | 52079 | TORRE COM ESCORREGA | 01 | 2008/02/12 | 2.609,85 | | | | 2.609,85 | 12.50 | 12.50 | | 2.609,85 | | | | |
| 106 | 01 | 99 | 52080 | PISO EM BORRACHA | 01 | 2008/02/12 | 2.301,90 | | | | 2.301,90 | 12.50 | 12.50 | | 2.301,90 | | | | |
| 107 | 06 | 05 | 52081 | CHAMINÉ FAGOR DOMESTICS 5CDC-90X | 01 | 2008/05/14 | 267,87 | | | | 267,87 | 12.50 | 12.50 | | 267,87 | | | | |
| 107 | 06 | 03 | 52082 | PLACA GÁS FAGOR DOMESTICA SFID-4GLX | 01 | 2008/05/14 | 154,10 | | | | 154,10 | 100.00 | 100.00 | | 154,10 | | | | |
| 107 | 06 | 05 | 52083 | ESCAPARATE AÇO INOX C/ 775*750*850MM | 01 | 2008/05/14 | 202,15 | | | | 202,15 | 12.50 | 12.50 | | 202,15 | | | | |
| 107 | 06 | 03 | 52084 | BANHO MARIA C/ ESTUFA C/ 775*750*850MM | 01 | 2008/05/14 | 1.932,13 | | | | 1.932,13 | 14.28 | 14.29 | | 1.932,13 | | | | |
| 107 | 06 | 02 | 52085 | FRIGORIFICO 2 PORTAS INDESIT | 01 | 2008/05/14 | 357,07 | | | | 357,07 | 14.28 | 14.29 | | 357,07 | | | | |
| 107 | 06 | 04 | 52086 | MAQUINA LAVAR LOUÇA FAGOR | 01 | 2008/05/04 | 1.444,41 | | | | 1.444,41 | 12.50 | 12.50 | | 1.444,41 | | | | |
| 107 | 06 | 05 | 52087 | ESCAPARATE AÇO INOX C/ 1000*700*850MM | 01 | 2008/05/04 | 223,70 | | | | 223,70 | 12.50 | 12.50 | | 223,70 | | | | |
| 107 | 06 | 05 | 52088 | LAVADOURO C/ 1 CUBA+ESCORTREDOURO FRIEMO | 01 | 2008/05/14 | 449,90 | | | | 449,90 | 12.50 | 12.50 | | 449,90 | | | | |
| 107 | 06 | 05 | 52089 | ESCAPARATE AÇO INOX C/ 550*770*850MM | 01 | 2008/05/14 | 177,64 | | | | 177,64 | 100.00 | 100.00 | | 177,64 | | | | |
| 107 | 06 | 05 | 52090 | CARRO BALDE DE DETRITOS | 01 | 2008/05/14 | 163,60 | | | | 163,60 | 100.00 | 100.00 | | 163,60 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.716.178,12 | | | 32.751,73 | 3.774.049,34 | | | 3.515,93 | 3.679.171,88 | 94.877,46 | | 92.229,94 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.716.178,12 | | | 32.751,73 | 3.774.049,34 | | | 3.515,93 | 3.679.171,88 | 94.877,46 | | 92.229,94 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 52091 | ESCAPARATE AÇO INOX C/ 550*77*850MM | 01 | 2008/05/14 | 878,45 | | | 878,45 | 12.50 | 12.50 | | 878,45 | | | | |
| 107 | 06 | 05 | 52092 | TORNEIRA MISTURADORA+SIFAO | 01 | 2008/05/14 | 190,34 | | | 190,34 | 100.0 | 100.0 | | 190,34 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 52093 | ARMARIO LOUÇA FECHADO AÇO INOX C/ 1500*420*2000MM | 01 | 2008/05/14 | 1.274,99 | | | 1.274,99 | 12.50 | 12.50 | | 1.274,99 | | | | |
| 107 | 06 | 03 | 52094 | MICRO-ONDAS SAMMIC HM 1001 | 01 | 2008/05/14 | 402,67 | | | 402,67 | 14.28 | 14.29 | | 402,67 | | | | |
| 106 | 02 | 15 | 52095 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52096 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52097 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,96 | | | 191,96 | 100.0 | 100.0 | | 191,96 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52098 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52099 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52100 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52101 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,96 | | | 191,96 | 100.0 | 100.0 | | 191,96 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52102 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 15 | 52103 | QUADRO PORCELANA BRANCO | 01 | 2008/05/08 | 191,95 | | | 191,95 | 100.0 | 100.0 | | 191,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 09 | 01 | 52104 | BALANÇA ELECTRONICA DIGITAL OHAUS - MOD EC3 | 01 | 2008/04/18 | 344,81 | | | 344,81 | 12.50 | 12.50 | | 344,81 | | | | |
| 107 | 06 | 04 | 52105 | MÁQUINA LAVAR LOUÇA FAGOR | 01 | 2008/03/31 | 1.440,38 | | | 1.440,38 | 12.50 | 12.50 | | 1.440,38 | | | | |
| 103 | 01 | 08 | 52106 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2008/06/12 | 1.545,70 | | | 1.545,70 | 12.50 | 12.50 | | 1.545,70 | | | | |
| 106 | 03 | 99 | 52107 | LEITOR DE DVD GRUNDIG MP3 - JOEG | 01 | 2008/09/10 | 53,63 | | | 53,63 | 100.0 | 100.0 | | 53,63 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52222 | MICROFONE MESA | 01 | 2008/06/12 | 95,12 | | | 95,12 | 100.0 | 100.0 | | 95,12 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52224 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,61 | | | 41,61 | 100.0 | 100.0 | | 41,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52225 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,61 | | | 41,61 | 100.0 | 100.0 | | 41,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52226 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,61 | | | 41,61 | 100.0 | 100.0 | | 41,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52227 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,61 | | | 41,61 | 100.0 | 100.0 | | 41,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52228 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,61 | | | 41,61 | 100.0 | 100.0 | | 41,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52229 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,62 | | | 41,62 | 100.0 | 100.0 | | 41,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52230 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,62 | | | 41,62 | 100.0 | 100.0 | | 41,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52231 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,62 | | | 41,62 | 100.0 | 100.0 | | 41,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52232 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,62 | | | 41,62 | 100.0 | 100.0 | | 41,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52233 | BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60 | 01 | 2008/06/12 | 41,62 | | | 41,62 | 100.0 | 100.0 | | 41,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52234 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.0 | 100.0 | | 17,83 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 02 | 99 | 52235 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.0 | 100.0 | | 17,83 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.724.583,59 | 32.751,73 | 3.782.454,81 | 3.515,93 | 3.687.577,35 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.724.583,59 | 32.751,73 | 3.782.454,81 | 3.515,93 | 3.687.577,35 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 113 | 02 | 99 | 52236 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 113 | 02 | 99 | 52237 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 113 | 02 | 99 | 52238 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 113 | 02 | 99 | 52239 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,83 | | | 17,83 | 100.00 | 100.00 | | 17,83 | | | | |
| 113 | 02 | 99 | 52240 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 113 | 02 | 99 | 52241 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 113 | 02 | 99 | 52242 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 113 | 02 | 99 | 52243 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 113 | 02 | 99 | 52244 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 113 | 02 | 99 | 52245 | ANTENA BASTAO KRA-22M | 01 | 2008/06/12 | 17,84 | | | 17,84 | 100.00 | 100.00 | | 17,84 | | | | |
| 106 | 01 | 03 | 52246 | MESA DE AREIA LEGNOLANDIA | 01 | 2008/04/29 | 788,31 | | | 788,31 | 12.50 | 12.50 | | 788,31 | | | | |
| 110 | 03 | 99 | 52247 | ELECTROBOMBA PARA PISCINA | 01 | 2008/06/30 | 2.879,95 | | | 2.879,95 | 12.50 | 12.50 | | 2.879,95 | | | | |
| 110 | 25 | 01 | 52248 | ELECTROBOMBA SUBMERSIVEL GRUNFOS MODELO UNILIFT | 01 | 2008/06/04 | 772,26 | | | 772,26 | 14.28 | 14.29 | | 772,26 | | | | |
| 103 | 01 | 08 | 52249 | ESTANTE BIBLIOTECA SIMPLES | 01 | 2008/07/15 | 1.360,54 | | | 1.360,54 | 12.50 | 12.50 | | 1.360,54 | | | | |
| 103 | 01 | 08 | 52250 | ESTANTES PERIODICOS | 01 | 2008/07/15 | 998,40 | | | 998,40 | 12.50 | 12.50 | | 998,40 | | | | |
| 106 | 01 | 99 | 52251 | APARELHO TORRE VIRGINIA | 01 | 2008/07/01 | 3.170,65 | | | 3.170,65 | 12.50 | 12.50 | | 3.170,65 | | | | |
| 106 | 01 | 99 | 52252 | MOLA CAVALO | 01 | 2008/07/01 | 664,01 | | | 664,01 | 12.50 | 12.50 | | 664,01 | | | | |
| 106 | 01 | 99 | 52253 | MOLA MOTO | 01 | 2008/07/01 | 693,51 | | | 693,51 | 12.50 | 12.50 | | 693,51 | | | | |
| 106 | 01 | 99 | 52254 | PiSO SINTECTICO VERDE | 01 | 2008/07/01 | 2.265,60 | | | 2.265,60 | 12.50 | 12.50 | | 2.265,60 | | | | |
| 106 | 01 | 99 | 52276 | TABELAS DE BASQUETBOL | 01 | 2008/01/11 | 374,53 | | | 374,53 | 12.50 | 12.50 | | 374,53 | | | | |
| 107 | 01 | 99 | 52284 | CONTENTOR REDONDO, COR PRETO | 01 | 2008/08/06 | 118,00 | | | 118,00 | 100.00 | 100.00 | | 118,00 | | | | |
| 106 | 02 | 99 | 52292 | LOUCEIRO CANTO BONECAS | 01 | 2008/05/15 | 167,68 | | | 167,68 | 100.00 | 100.00 | | 167,68 | | | | |
| 106 | 02 | 99 | 52293 | BANCA LAVA LOUÇA CANTO BONECAS | 01 | 2008/05/15 | 105,85 | | | 105,85 | 100.00 | 100.00 | | 105,85 | | | | |
| 106 | 02 | 99 | 52294 | FOGAO CANTO DE BONECAS | 01 | 2008/05/15 | 75,88 | | | 75,88 | 100.00 | 100.00 | | 75,88 | | | | |
| 106 | 02 | 99 | 52295 | MESA QUADRADA CANTO BONECAS | 01 | 2008/05/15 | 61,73 | | | 61,73 | 100.00 | 100.00 | | 61,73 | | | | |
| 106 | 02 | 99 | 52296 | CADEIRA CANTO BONECAS | 01 | 2008/05/15 | 21,14 | | | 21,14 | 100.00 | 100.00 | | 21,14 | | | | |
| 106 | 02 | 99 | 52297 | CADEIRA CANTO BONECAS | 01 | 2008/05/15 | 21,14 | | | 21,14 | 100.00 | 100.00 | | 21,14 | | | | |
| 106 | 02 | 99 | 52298 | CADEIRA CANTO BONECAS | 01 | 2008/05/15 | 21,14 | | | 21,14 | 100.00 | 100.00 | | 21,14 | | | | |
| 106 | 02 | 99 | 52299 | CADEIRA CANTO BONECAS | 01 | 2008/05/15 | 21,14 | | | 21,14 | 100.00 | 100.00 | | 21,14 | | | | |
| 106 | 02 | 99 | 52300 | MOVEL DE ARRUMAÇÃO C/ 30 CX TRANSPARENTES | 01 | 2008/05/15 | 397,98 | | | 397,98 | 12.50 | 12.50 | | 397,98 | | | | |
| 106 | 02 | 99 | 52301 | UNIDADE DE PRATELEIRAS P/ MOVEL DE ARRUMAÇAO | 01 | 2008/05/15 | 221,10 | | | 221,10 | 12.50 | 12.50 | | 221,10 | | | | |
| 106 | 02 | 99 | 52302 | COSTAS DE BIBVLIOTECA P/ MOVEL DE ARRUMAÇÃO | 01 | 2008/05/15 | 88,43 | | | 88,43 | 100.00 | 100.00 | | 88,43 | | | | |
| 104 | 03 | 99 | 52303 | CONTADOR DE ÁGUA, VÁRIAS UNIDADES | 01 | 2008/10/14 | 60.196,40 | | | 60.196,40 | 14.28 | 14.29 | | 60.196,40 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.800.247,32 | 32.751,73 | 3.858.118,54 | 3.515,93 | 3.763.241,08 | 94.877,46 | 92.229,94 |
| TOTAL (ACUMULADO) : | 3.800.247,32 | 32.751,73 | 3.858.118,54 | 3.515,93 | 3.763.241,08 | 94.877,46 | 92.229,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 52306 | PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR | 01 | 2008/09/04 | 254,88 | | | | 254,88 | 12.50 | 12.50 | | 254,88 | | | | |
| 107 | 01 | 99 | 52307 | PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR | 01 | 2008/09/04 | 254,88 | | | | 254,88 | 12.50 | 12.50 | | 254,88 | | | | |
| 107 | 01 | 99 | 52308 | PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR | 01 | 2008/09/04 | 254,88 | | | | 254,88 | 12.50 | 12.50 | | 254,88 | | | | |
| 106 | 02 | 99 | 52309 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52311 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52312 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52316 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52318 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52319 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52320 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52321 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52322 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52324 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/04/03 |
| 106 | 02 | 99 | 52326 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52328 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52329 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52330 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52331 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52332 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52333 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52334 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52335 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52336 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52337 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52338 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52339 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.801.419,06 | 32.751,73 | 3.859.290,28 | 3.515,93 | 3.764.271,22 | 95.019,06 | 92.371,54 |
| TOTAL (ACUMULADO) : | 3.801.419,06 | 32.751,73 | 3.859.290,28 | 3.515,93 | 3.764.271,22 | 95.019,06 | 92.371,54 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52340 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52341 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52342 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52343 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52344 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52345 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52346 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52347 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52348 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52349 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52350 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52351 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52352 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52353 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52354 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52355 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52356 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52357 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52358 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52359 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52360 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52361 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52362 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52363 | CADEIRA METÁLICA/FAIA, TUBO CINZA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52399 | CADEIRA METÁLICA/FAIA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52400 | CADEIRA METÁLICA/FAIA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 52401 | CADEIRA METÁLICA/FAIA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/06/03 |
| 106 | 02 | 99 | 52402 | CADEIRA METÁLICA/FAIA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/06/03 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.801.914,66 | 32.751,73 | 3.859.785,88 | 3.515,93 | 3.764.731,42 | 95.054,46 | 92.406,94 |
| TOTAL (ACUMULADO) : | 3.801.914,66 | 32.751,73 | 3.859.785,88 | 3.515,93 | 3.764.731,42 | 95.054,46 | 92.406,94 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52403 | CADEIRA METÁLICA/FAIA | 01 | 2008/09/08 | 17,70 | | | 17,70 | 100.00 | 100.00 | | | 17,70 | 12 | 17,70 | 2019/06/03 |
| 106 | 02 | 99 | 52405 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52406 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52407 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52408 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | | 55,46 | 12 | 55,46 | 2019/04/03 |
| 106 | 02 | 99 | 52409 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | | 55,46 | 12 | 55,46 | 2019/04/03 |
| 106 | 02 | 99 | 52410 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | | 55,46 | 12 | 55,46 | 2019/04/03 |
| 106 | 02 | 99 | 52411 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | | 55,46 | 12 | 55,46 | 2019/04/03 |
| 106 | 02 | 99 | 52412 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52413 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52414 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 52420 | MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO | 01 | 2008/09/08 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 107 | 01 | 99 | 52421 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52422 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52423 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52424 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52425 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52426 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52427 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52428 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52429 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52430 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52431 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52432 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52433 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52434 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52435 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52436 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.803.077,62 | 32.751,73 | 3.860.948,84 | 3.515,93 | 3.765.654,84 | 95.294,00 | 92.646,48 |
| TOTAL (ACUMULADO) : | 3.803.077,62 | 32.751,73 | 3.860.948,84 | 3.515,93 | 3.765.654,84 | 95.294,00 | 92.646,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 52437 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52438 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52439 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52440 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52441 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52442 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52443 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52444 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52445 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52446 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52447 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52448 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52449 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52450 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52451 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52452 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52453 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52454 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52455 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,45 | | | 33,45 | 100.00 | 100.00 | | 33,45 | | | | |
| 107 | 01 | 99 | 52456 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52457 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52458 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52459 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52460 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52461 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52462 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52463 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52464 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.804.014,31 | 32.751,73 | 3.861.885,53 | 3.515,93 | 3.766.591,53 | 95.294,00 | 92.646,48 |
| TOTAL (ACUMULADO) : | 3.804.014,31 | 32.751,73 | 3.861.885,53 | 3.515,93 | 3.766.591,53 | 95.294,00 | 92.646,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 52465 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52466 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52467 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52468 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52469 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52470 | PAPELEIRA DIN | 01 | 2008/09/26 | 33,46 | | | 33,46 | 100.00 | 100.00 | | 33,46 | | | | |
| 107 | 01 | 99 | 52471 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52472 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52473 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52474 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52475 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52476 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52477 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52478 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52479 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52480 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52481 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52482 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52483 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52484 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52485 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52486 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52487 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52488 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52489 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52490 | PAPELEIRA ITALICA PLASTICO | 01 | 2008/08/27 | 59,00 | | | 59,00 | 100.00 | 100.00 | | 59,00 | | | | |
| 107 | 01 | 99 | 52491 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52492 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.805.690,07 | | 32.751,73 | 3.863.561,29 | | | 3.515,93 | 3.768.267,29 | 95.294,00 | | 92.646,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.805.690,07 | | 32.751,73 | 3.863.561,29 | | | 3.515,93 | 3.768.267,29 | 95.294,00 | | 92.646,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 52493 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52494 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52495 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52496 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52497 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52498 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52499 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52500 | CONTENTOR 800 LITROS | 01 | 2008/08/27 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 107 | 01 | 99 | 52501 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52502 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52503 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52504 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52505 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52506 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52507 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52508 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52509 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52510 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52511 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52512 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52513 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52514 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52515 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52516 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52517 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52518 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52519 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 107 | 01 | 99 | 52520 | CUBO CONTENTOR 120 LITROS | 01 | 2008/08/27 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.807.696,07 | | 32.751,73 | 3.865.567,29 | | | 3.515,93 | 3.770.273,29 | 95.294,00 | | 92.646,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.807.696,07 | | 32.751,73 | 3.865.567,29 | | | 3.515,93 | 3.770.273,29 | 95.294,00 | | 92.646,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52521 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52522 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52523 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52524 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52525 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52526 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52527 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52528 | ARMARIO METALICOC/ PRATELEIRAS EM CINZA | 01 | 2008/09/09 | 147,50 | | | 147,50 | 100.00 | 100.00 | | 147,50 | | | | |
| 106 | 02 | 99 | 52529 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52530 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52531 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52532 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52533 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52534 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52535 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52536 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52537 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52538 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52539 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52540 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52541 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52542 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52543 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52544 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52545 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52546 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52547 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52548 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.809.225,27 | | 32.751,73 | 3.867.096,49 | | | 3.515,93 | 3.771.802,49 | 95.294,00 | | 92.646,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.809.225,27 | | 32.751,73 | 3.867.096,49 | | | 3.515,93 | 3.771.802,49 | 95.294,00 | | 92.646,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52549 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52550 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52551 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52552 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52553 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52554 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52555 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52556 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52557 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52558 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52559 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52560 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52561 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52562 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52563 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52564 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52565 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52566 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52567 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52568 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52569 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52570 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52571 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52572 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52573 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52574 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52575 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52576 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.809.714,15 | 32.751,73 | 3.867.585,37 | 3.515,93 | 3.772.291,37 | 95.294,00 | 92.646,48 |
| TOTAL (ACUMULADO) : | 3.809.714,15 | 32.751,73 | 3.867.585,37 | 3.515,93 | 3.772.291,37 | 95.294,00 | 92.646,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52577 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52578 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52579 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52580 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52581 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52582 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52583 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52584 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52585 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52586 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52587 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52588 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52589 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52590 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52591 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52592 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52593 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52594 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52595 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52596 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52597 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52598 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52599 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52600 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52601 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52602 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52603 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52604 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.810.203,03 | 32.751,73 | 3.868.074,25 | 3.515,93 | 3.772.780,25 | 95.294,00 | 92.646,48 |
| TOTAL (ACUMULADO) : | 3.810.203,03 | 32.751,73 | 3.868.074,25 | 3.515,93 | 3.772.780,25 | 95.294,00 | 92.646,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52605 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52606 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52607 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52608 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52609 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52610 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52611 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52612 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52615 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52616 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52617 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52618 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52620 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52622 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52624 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52625 | CADEIRA DE ALUNO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52637 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52638 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52639 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52640 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52641 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52642 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52643 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52644 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52645 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52646 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52647 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52648 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.810.691,91 | | 32.751,73 | 3.868.563,13 | | | 3.515,93 | 3.773.094,53 | 95.468,60 | | 92.821,08 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.810.691,91 | | 32.751,73 | 3.868.563,13 | | | 3.515,93 | 3.773.094,53 | 95.468,60 | | 92.821,08 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52649 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52650 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52651 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/04/03 |
| 106 | 02 | 99 | 52652 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52653 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52654 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52655 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52656 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52657 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52658 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | | 17,46 | 12 | 17,46 | 2019/06/24 |
| 106 | 02 | 99 | 52659 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52660 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52661 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52663 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52664 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52665 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52666 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52667 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52668 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52669 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52670 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52671 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52672 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52673 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52674 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52675 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52676 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52677 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.811.180,79 | 32.751,73 | 3.869.052,01 | 3.515,93 | 3.773.478,65 | 95.573,36 | 92.925,84 |
| TOTAL (ACUMULADO) : | 3.811.180,79 | 32.751,73 | 3.869.052,01 | 3.515,93 | 3.773.478,65 | 95.573,36 | 92.925,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52678 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52679 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52680 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52681 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52683 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52684 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52685 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52686 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52687 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52688 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52689 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52690 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52691 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52692 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52693 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52694 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52695 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52696 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52697 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52698 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52699 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52700 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52701 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52702 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52703 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52704 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52705 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52706 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.811.669,67 | 32.751,73 | 3.869.540,89 | 3.515,93 | 3.773.967,53 | 95.573,36 | 92.925,84 |
| TOTAL (ACUMULADO) : | 3.811.669,67 | 32.751,73 | 3.869.540,89 | 3.515,93 | 3.773.967,53 | 95.573,36 | 92.925,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52707 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52708 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52709 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52710 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52711 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52712 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52713 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52714 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52715 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,46 | | | 17,46 | 100.00 | 100.00 | | 17,46 | | | | |
| 106 | 02 | 99 | 52716 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52718 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52719 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52720 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52721 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52722 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52723 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52724 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52725 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52726 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52727 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52728 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52729 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52730 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52731 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52732 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52733 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52734 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52735 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.812.158,74 | 32.751,73 | 3.870.029,96 | 3.515,93 | 3.774.456,60 | 95.573,36 | 92.925,84 |
| TOTAL (ACUMULADO) : | 3.812.158,74 | 32.751,73 | 3.870.029,96 | 3.515,93 | 3.774.456,60 | 95.573,36 | 92.925,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52736 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52737 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52738 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52740 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52741 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52742 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52743 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52744 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52745 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52746 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52747 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52748 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52749 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52750 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52751 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52752 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52753 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52754 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52755 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52756 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52757 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52758 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52759 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52760 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52761 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52762 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52764 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52765 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.812.647,90 | 32.751,73 | 3.870.519,12 | | 3.515,93 | 3.774.945,76 | 95.573,36 | 92.925,84 |
| TOTAL (ACUMULADO) : | 3.812.647,90 | 32.751,73 | 3.870.519,12 | | 3.515,93 | 3.774.945,76 | 95.573,36 | 92.925,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52766 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52767 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52768 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52769 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52770 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52771 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52772 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52773 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52774 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52776 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52777 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52778 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52779 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52780 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52781 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52782 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52783 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52784 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52785 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52786 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52787 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52788 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52789 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52790 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52791 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52792 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52793 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52794 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.813.137,06 | 32.751,73 | 3.871.008,28 | 3.515,93 | 3.775.434,92 | 95.573,36 | 92.925,84 |
| TOTAL (ACUMULADO) : | 3.813.137,06 | 32.751,73 | 3.871.008,28 | 3.515,93 | 3.775.434,92 | 95.573,36 | 92.925,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52795 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52796 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52797 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52798 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52799 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52800 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52802 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52803 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52804 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52805 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52806 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52807 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52808 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52809 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52810 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52811 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52812 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52813 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52814 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52815 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52816 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52817 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52818 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52819 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52820 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52821 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52822 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52823 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.813.626,22 | | | 32.751,73 | 3.871.497,44 | | | 3.515,93 | 3.775.836,73 | 95.660,71 | | 93.013,19 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.813.626,22 | | | 32.751,73 | 3.871.497,44 | | | 3.515,93 | 3.775.836,73 | 95.660,71 | | 93.013,19 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52824 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52825 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | | 17,47 | 12 | 17,47 | 2019/06/24 |
| 106 | 02 | 99 | 52826 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52827 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52828 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52829 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52830 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52831 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52832 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52833 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52834 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52835 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52836 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52837 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52838 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52839 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52840 | CADEIRA DE ALINO EM METAL/CONTRAPLACADO | 01 | 2008/09/23 | 17,47 | | | 17,47 | 100.00 | 100.00 | | 17,47 | | | | |
| 106 | 02 | 99 | 52841 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52842 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52843 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52844 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52845 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52846 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52847 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52848 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52849 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52850 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52851 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.814.305,46 | | 32.751,73 | 3.872.176,68 | | | 3.515,93 | 3.776.481,03 | 95.695,65 | | 93.048,13 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.814.305,46 | | 32.751,73 | 3.872.176,68 | | | 3.515,93 | 3.776.481,03 | 95.695,65 | | 93.048,13 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52852 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52853 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52854 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52855 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52856 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52857 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52858 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52859 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52860 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52861 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52862 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52863 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52864 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52865 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52866 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52867 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52868 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52869 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52870 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52871 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52872 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52873 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52874 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52875 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52876 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52877 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52878 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52879 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.815.278,46 | 32.751,73 | 3.873.149,68 | 3.515,93 | 3.777.454,03 | 95.695,65 | 93.048,13 |
| TOTAL (ACUMULADO) : | 3.815.278,46 | 32.751,73 | 3.873.149,68 | 3.515,93 | 3.777.454,03 | 95.695,65 | 93.048,13 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52880 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52881 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52882 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52883 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52884 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52885 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52886 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52887 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52888 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52889 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52890 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52891 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52892 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52893 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52894 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52895 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52896 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52897 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52898 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52899 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52900 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52901 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52902 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52903 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52904 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52905 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52906 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52907 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.816.251,46 | 32.751,73 | 3.874.122,68 | 3.515,93 | 3.778.427,03 | 95.695,65 | 93.048,13 |
| TOTAL (ACUMULADO) : | 3.816.251,46 | 32.751,73 | 3.874.122,68 | 3.515,93 | 3.778.427,03 | 95.695,65 | 93.048,13 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52908 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52909 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52910 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52911 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52912 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52913 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52914 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52915 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52916 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52917 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52918 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52919 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52920 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52922 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52923 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52924 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52925 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52926 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52927 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52928 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52929 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52930 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52931 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52932 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52933 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52934 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52935 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52936 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.817.224,46 | 32.751,73 | 3.875.095,68 | 3.515,93 | 3.779.400,03 | 95.695,65 | 93.048,13 |
| TOTAL (ACUMULADO) : | 3.817.224,46 | 32.751,73 | 3.875.095,68 | 3.515,93 | 3.779.400,03 | 95.695,65 | 93.048,13 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52937 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52938 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52939 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52940 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52941 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52942 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52943 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52944 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52945 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52946 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52947 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52948 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52949 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52950 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52951 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52952 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52953 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52954 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52955 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52956 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52957 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52958 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52959 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52960 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52961 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52963 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52964 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52965 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.818.197,46 | 32.751,73 | 3.876.068,68 | 3.515,93 | 3.780.373,03 | 95.695,65 | 93.048,13 |
| TOTAL (ACUMULADO) : | 3.818.197,46 | 32.751,73 | 3.876.068,68 | 3.515,93 | 3.780.373,03 | 95.695,65 | 93.048,13 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52966 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52968 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | 34,75 | | | | |
| 106 | 02 | 99 | 52969 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52970 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52971 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52972 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52973 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52974 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52975 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52976 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52977 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52978 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52979 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52980 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,75 | | | 34,75 | 100.00 | 100.00 | | | 34,75 | 12 | 34,75 | 2019/06/24 |
| 106 | 02 | 99 | 52981 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52982 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52983 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52984 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52985 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52986 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52987 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52988 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52989 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52990 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52991 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52992 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52993 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | | 34,76 | 12 | 34,76 | 2019/05/30 |
| 106 | 02 | 99 | 52994 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | | 34,76 | 12 | 34,76 | 2019/07/17 |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.819.170,60 | | 32.751,73 | 3.877.041,82 | | | 3.515,93 | 3.780.859,65 | 96.182,17 | | 93.534,65 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.819.170,60 | | 32.751,73 | 3.877.041,82 | | | 3.515,93 | 3.780.859,65 | 96.182,17 | | 93.534,65 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 52995 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | | 34,76 | 12 | 34,76 | 2019/05/30 |
| 106 | 02 | 99 | 52996 | MESA DUPLA METAL/TERMOLAMINADO 120*60*68 | 01 | 2008/09/23 | 34,76 | | | 34,76 | 100.00 | 100.00 | | 34,76 | | | | |
| 106 | 02 | 99 | 52997 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 52998 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 52999 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53000 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53001 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53002 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | | 147,38 | 12 | 147,38 | 2019/06/24 |
| 106 | 02 | 99 | 53003 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | | 147,38 | 12 | 147,38 | 2019/06/24 |
| 106 | 02 | 99 | 53004 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | | 147,38 | 12 | 147,38 | 2019/06/24 |
| 106 | 02 | 99 | 53005 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | | 147,38 | 12 | 147,38 | 2019/06/24 |
| 106 | 02 | 99 | 53006 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53007 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53008 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53009 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53010 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53011 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | | 147,38 | 12 | 147,38 | 2019/04/02 |
| 106 | 02 | 99 | 53012 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53013 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53014 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53015 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53016 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53017 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53018 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53019 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53020 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53021 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |
| 106 | 02 | 99 | 53022 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.00 | 100.00 | | 147,38 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.823.072,00 | 32.751,73 | 3.880.943,22 | 3.515,93 | 3.783.989,39 | 96.953,83 | 94.306,31 |
| TOTAL (ACUMULADO) : | 3.823.072,00 | 32.751,73 | 3.880.943,22 | 3.515,93 | 3.783.989,39 | 96.953,83 | 94.306,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 53023 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53024 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53025 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53026 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53027 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53028 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53029 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53030 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53031 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53032 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53033 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53034 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53035 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,38 | | | 147,38 | 100.0 0 | 100.0 0 | | 147,38 | | | | |
| 106 | 02 | 99 | 53037 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53038 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53039 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53040 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53041 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53042 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53043 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53044 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53045 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 99 | 53046 | ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA | 01 | 2008/09/23 | 147,39 | | | 147,39 | 100.0 0 | 100.0 0 | | 147,39 | | | | |
| 106 | 02 | 15 | 53047 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.0 0 | 100.0 0 | | 149,15 | | | | |
| 106 | 02 | 15 | 53048 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.0 0 | 100.0 0 | | 149,15 | | | | |
| 106 | 02 | 15 | 53049 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.0 0 | 100.0 0 | | 149,15 | | | | |
| 106 | 02 | 15 | 53050 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.0 0 | 100.0 0 | | 149,15 | | | | |
| 106 | 02 | 15 | 53051 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.0 0 | 100.0 0 | | 149,15 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.827.207,59 | | 32.751,73 | 3.885.078,81 | | | 3.515,93 | 3.788.124,98 | 96.953,83 | | 94.306,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.827.207,59 | | 32.751,73 | 3.885.078,81 | | | 3.515,93 | 3.788.124,98 | 96.953,83 | | 94.306,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 53052 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53055 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53056 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53057 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53058 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53059 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53060 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53061 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53062 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,15 | | | 149,15 | 100.00 | 100.00 | | 149,15 | | | | |
| 106 | 02 | 15 | 53063 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,16 | | | 149,16 | 100.00 | 100.00 | | 149,16 | | | | |
| 106 | 02 | 15 | 53064 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,16 | | | 149,16 | 100.00 | 100.00 | | 149,16 | | | | |
| 106 | 02 | 15 | 53065 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,16 | | | 149,16 | 100.00 | 100.00 | | 149,16 | | | | |
| 106 | 02 | 15 | 53066 | QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120 | 01 | 2008/09/23 | 149,16 | | | 149,16 | 100.00 | 100.00 | | 149,16 | | | | |
| 106 | 02 | 99 | 53067 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | | 99,12 | 12 | 99,12 | 2019/06/24 |
| 106 | 02 | 99 | 53069 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53070 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53071 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53073 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53076 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53077 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53078 | SECRETARIA DE PROFESSOR | 01 | 2008/09/23 | 99,12 | | | 99,12 | 100.00 | 100.00 | | 99,12 | | | | |
| 106 | 02 | 99 | 53079 | CADEIRA DE PROFESSOR | 01 | 2008/09/23 | 29,38 | | | 29,38 | 100.00 | 100.00 | | | 29,38 | 12 | 29,38 | 2019/06/24 |
| 106 | 02 | 99 | 53085 | CADEIRA DE PROFESSOR | 01 | 2008/09/23 | 29,38 | | | 29,38 | 100.00 | 100.00 | | 29,38 | | | | |
| 106 | 02 | 99 | 53088 | CADEIRA DE PROFESSOR | 01 | 2008/09/23 | 29,38 | | | 29,38 | 100.00 | 100.00 | | 29,38 | | | | |
| 106 | 02 | 99 | 53089 | CADEIRA DE PROFESSOR | 01 | 2008/09/23 | 29,39 | | | 29,39 | 100.00 | 100.00 | | 29,39 | | | | |
| 106 | 02 | 99 | 53090 | CADEIRA DE PROFESSOR | 01 | 2008/09/23 | 29,39 | | | 29,39 | 100.00 | 100.00 | | 29,39 | | | | |
| 106 | 02 | 99 | 53118 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | 01 | 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | | 103,25 | | | | |
| 106 | 02 | 99 | 53119 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | 01 | 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | | 103,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.830.292,96 | 32.751,73 | 3.888.164,18 | 3.515,93 | 3.791.081,85 | 97.082,33 | 94.434,81 |
| TOTAL (ACUMULADO) : | 3.830.292,96 | 32.751,73 | 3.888.164,18 | 3.515,93 | 3.791.081,85 | 97.082,33 | 94.434,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 53120 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53121 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53122 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53123 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53124 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53125 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS | | 01 2008/09/18 | 103,25 | | | 103,25 | 100.00 | 100.00 | 103,25 | | | | |
| 106 | 02 | 99 | 53126 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53127 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53128 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53129 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53130 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53131 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53132 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 02 | 99 | 53133 | CADEIRA ESTOFADA DE PROFESSOR | | 01 2008/09/17 | 33,04 | | | 33,04 | 100.00 | 100.00 | 33,04 | | | | |
| 106 | 03 | 99 | 53134 | Videoprojector ACER X1260 | | 01 2008/10/17 | 489,35 | | | 489,35 | 14.28 | 14.29 | 489,35 | | | | |
| 101 | 01 | 10 | 53155 | Computador Core Duo E 2140, Ram 1 GB, DDR2 disco 160 GB | | 01 2008/10/25 | 222,43 | | | 222,43 | 25.00 | 25.00 | 222,43 | | | | |
| 101 | 01 | 13 | 53156 | Monitor TFT 19" Asus | | 01 2008/10/25 | 119,77 | | | 119,77 | 100.00 | 100.00 | 119,77 | | | | |
| 106 | 02 | 99 | 53162 | ARMARIO METALICO ABERTO EM CINZA | A | 01 2008/09/09 | 135,70 | | | 135,70 | 100.00 | 100.00 | 135,70 | | | | |
| 106 | 01 | 99 | 53163 | DUAS MANGAS MET. C/ TAMPA P/ CUMBAMENTO PARA POSTE DE VOLEIVOL DE ALUMINIO | | 01 2008/01/02 | 68,97 | | | 68,97 | 100.00 | 100.00 | 68,97 | | | | |
| 106 | 01 | 99 | 53164 | PISO DE BORRACHA E MARCAÇÃO DE LINHAS ANDEBOL | | 01 2008/01/16 | 772,85 | | | 772,85 | 12.50 | 12.50 | 772,85 | | | | |
| 106 | 01 | 99 | 53165 | PISO DE BORRACHA E MARCAÇÃO DE LINHAS BASQUETE | | 01 2008/01/02 | 772,85 | | | 772,85 | 12.50 | 12.50 | 772,85 | | | | |
| 106 | 01 | 99 | 53166 | PISO DE BORRACHA E MARCAÇÃO DE LINHAS VOLEIVOL | | 01 2008/01/02 | 416,15 | | | 416,15 | 12.50 | 12.50 | 416,15 | | | | |
| 106 | 01 | 99 | 53167 | PISO DE BORRACHA E MARCAÇÃO DE LINHAS MINI-BASQUETE (DUAS) | | 01 2008/01/02 | 951,20 | | | 951,20 | 12.50 | 12.50 | 951,20 | | | | |
| 106 | 01 | 99 | 53168 | PISO DE BORRACHA E MARCAÇÃO DE LINHAS VOLEIVOL (TRES) | | 01 2008/01/02 | 1.248,45 | | | 1.248,45 | 12.50 | 12.50 | 1.248,45 | | | | |
| 106 | 01 | 04 | 53169 | BALIZA ANDEBOL | | 01 2008/01/02 | 384,05 | | | 384,05 | 12.50 | 12.50 | 384,05 | | | | |
| 106 | 01 | 04 | 53170 | BALIZA ANDEBOL | | 01 2008/01/02 | 384,05 | | | 384,05 | 12.50 | 12.50 | 384,05 | | | | |
| 106 | 01 | 99 | 53171 | TABELA DE BASQUETEBOL | | 01 2008/01/02 | 2.924,94 | | | 2.924,94 | 12.50 | 12.50 | 2.924,94 | | | | |
| 106 | 01 | 99 | 53172 | TABELA DE BASQUETEBOL | | 01 2008/01/02 | 2.924,94 | | | 2.924,94 | 12.50 | 12.50 | 2.924,94 | | | | |
| 106 | 01 | 99 | 53173 | MARCADOR ELECTRONICO NAUTRONIC NB740 (REGRA N.24) + SUPORTE | | 01 2008/01/02 | 1.640,82 | | | 1.640,82 | 12.50 | 12.50 | 1.640,82 | | | | |
| 106 | 01 | 99 | 53174 | CARRO MINIBASQUETEBOL STREET | | 01 2008/01/02 | 726,48 | | | 726,48 | 12.50 | 12.50 | 726,48 | | | | |
| 106 | 01 | 99 | 53175 | CARRO MINIBASQUETEBOL STREET | | 01 2008/01/02 | 726,48 | | | 726,48 | 12.50 | 12.50 | 726,48 | | | | |
| 106 | 01 | 99 | 53176 | CARRO MINIBASQUETEBOL STREET | | 01 2008/01/02 | 726,48 | | | 726,48 | 12.50 | 12.50 | 726,48 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.846.812,74 | | 32.751,73 | 3.904.683,96 | | | 3.515,93 3.807.601,63 | 97.082,33 | | 94.434,81 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.846.812,74 | | 32.751,73 | 3.904.683,96 | | | 3.515,93 3.807.601,63 | 97.082,33 | | 94.434,81 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 53177 | CARRO MINIBASQUETEBOL STREET | 01 | 2008/01/02 | 726,48 | | | 726,48 | 12.50 | 12.50 | | 726,48 | | | | |
| 106 | 01 | 99 | 53178 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,78 | | | 218,78 | 12.50 | 12.50 | | 218,78 | | | | |
| 106 | 01 | 99 | 53179 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,78 | | | 218,78 | 12.50 | 12.50 | | 218,78 | | | | |
| 106 | 01 | 99 | 53180 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,78 | | | 218,78 | 12.50 | 12.50 | | 218,78 | | | | |
| 106 | 01 | 99 | 53181 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,78 | | | 218,78 | 12.50 | 12.50 | | 218,78 | | | | |
| 106 | 01 | 99 | 53182 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,77 | | | 218,77 | 12.50 | 12.50 | | 218,77 | | | | |
| 106 | 01 | 99 | 53183 | POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO | 01 | 2008/01/02 | 218,77 | | | 218,77 | 12.50 | 12.50 | | 218,77 | | | | |
| 106 | 01 | 99 | 53184 | REDE VOLEIVOL FIO 3MM POLIPROLILENO | 01 | 2008/01/02 | 41,62 | | | 41,62 | 12.50 | 12.50 | | 41,62 | | | | |
| 106 | 01 | 99 | 53185 | REDE VOLEIVOL FIO 3MM POLIPROLILENO | 01 | 2008/01/02 | 41,62 | | | 41,62 | 12.50 | 12.50 | | 41,62 | | | | |
| 106 | 01 | 99 | 53186 | REDE VOLEIVOL FIO 3MM POLIPROLILENO | 01 | 2008/01/02 | 41,61 | | | 41,61 | 12.50 | 12.50 | | 41,61 | | | | |
| 106 | 01 | 99 | 53187 | PROTECÇÃO AOS POSTOS DE VOLEIVOL DE ALTA COMPETIÇA0 | 01 | 2008/01/02 | 112,95 | | | 112,95 | 100.0<br>0 | 100.0<br>0 | | 112,95 | | | | |
| 106 | 01 | 99 | 53188 | PROTECÇÃO AOS POSTOS DE VOLEIVOL DE ALTA COMPETIÇA0 | 01 | 2008/01/02 | 112,95 | | | 112,95 | 100.0<br>0 | 100.0<br>0 | | 112,95 | | | | |
| 106 | 01 | 99 | 53189 | PODIUM PARA JUIZ ARBITRO DE VOVEIVOL C/ RODAS E CADEIRA PVC | 01 | 2008/01/02 | 344,81 | | | 344,81 | 12.50 | 12.50 | | 344,81 | | | | |
| 106 | 01 | 99 | 53190 | CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES | 01 | 2008/01/02 | 261,58 | | | 261,58 | 12.50 | 12.50 | | 261,58 | | | | |
| 106 | 01 | 99 | 53191 | CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES | 01 | 2008/01/02 | 261,58 | | | 261,58 | 12.50 | 12.50 | | 261,58 | | | | |
| 106 | 01 | 99 | 53192 | CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES | 01 | 2008/01/02 | 261,58 | | | 261,58 | 12.50 | 12.50 | | 261,58 | | | | |
| 106 | 01 | 99 | 53193 | MARCADOR ELECTRONICO NAUTRONIC NB2056 | 01 | 2008/01/02 | 7.371,80 | | | 7.371,80 | 12.50 | 12.50 | | 7.371,80 | | | | |
| 106 | 01 | 99 | 53194 | MESA DE JURI COM 120X60CM | 01 | 2008/01/02 | 71,34 | | | 71,34 | 100.0<br>0 | 100.0<br>0 | | 71,34 | | | | |
| 106 | 01 | 99 | 53195 | MESA DE JURI COM 120X60CM | 01 | 2008/01/02 | 71,34 | | | 71,34 | 100.0<br>0 | 100.0<br>0 | | 71,34 | | | | |
| 106 | 01 | 99 | 53196 | CADEIRA ESTOFADA PARA MESA DE JÙRI | 01 | 2008/01/02 | 44,59 | | | 44,59 | 100.0<br>0 | 100.0<br>0 | | 44,59 | | | | |
| 106 | 01 | 99 | 53197 | CADEIRA ESTOFADA PARA MESA DE JÙRI | 01 | 2008/01/02 | 44,59 | | | 44,59 | 100.0<br>0 | 100.0<br>0 | | 44,59 | | | | |
| 106 | 01 | 99 | 53198 | CADEIRA ESTOFADA PARA MESA DE JÙRI | 01 | 2008/01/02 | 44,58 | | | 44,58 | 100.0<br>0 | 100.0<br>0 | | 44,58 | | | | |
| 106 | 01 | 99 | 53199 | CADEIRA ESTOFADA PARA MESA DE JÙRI | 01 | 2008/01/02 | 44,58 | | | 44,58 | 100.0<br>0 | 100.0<br>0 | | 44,58 | | | | |
| 106 | 01 | 99 | 53200 | MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO | 01 | 2008/01/02 | 266,93 | | | 266,93 | 12.50 | 12.50 | | 266,93 | | | | |
| 106 | 01 | 99 | 53201 | MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO | 01 | 2008/01/02 | 266,93 | | | 266,93 | 12.50 | 12.50 | | 266,93 | | | | |
| 106 | 01 | 99 | 53202 | MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO | 01 | 2008/01/02 | 266,93 | | | 266,93 | 12.50 | 12.50 | | 266,93 | | | | |
| 106 | 01 | 99 | 53203 | MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO | 01 | 2008/01/02 | 266,93 | | | 266,93 | 12.50 | 12.50 | | 266,93 | | | | |
| 106 | 01 | 99 | 53204 | DUAS CORTINAS SEPARADORAS EM TELA PVC(26*2) | 01 | 2008/01/02 | 2.378,00 | | | 2.378,00 | 12.50 | 12.50 | | 2.378,00 | | | | |
| 106 | 01 | 99 | 53205 | DUAS CORTINAS DE PROTECÇAO TOPOS MANUAL (28.9*7) | 01 | 2008/01/02 | 2.318,54 | | | 2.318,54 | 12.50 | 12.50 | | 2.318,54 | | | | |
| 106 | 01 | 18 | 53206 | REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM | 01 | 2008/01/02 | 79,66 | | | 79,66 | 100.0<br>0 | 100.0<br>0 | | 79,66 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.863.868,92 | 32.751,73 | 3.921.740,14 | 3.515,93 | 3.824.657,81 | 97.082,33 | 94.434,81 |
| TOTAL (ACUMULADO) : | 3.863.868,92 | 32.751,73 | 3.921.740,14 | 3.515,93 | 3.824.657,81 | 97.082,33 | 94.434,81 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 18 | 53207 | REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM | 01 | 2008/01/02 | 79,66 | | | 79,66 | 100.0 | 100.0 | | 79,66 | | | | |
| 106 | 01 | 18 | 53208 | REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM | 01 | 2008/01/02 | 79,66 | | | 79,66 | 100.0 | 100.0 | | 79,66 | | | | |
| 106 | 01 | 18 | 53209 | REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM | 01 | 2008/01/02 | 79,67 | | | 79,67 | 100.0 | 100.0 | | 79,67 | | | | |
| 106 | 01 | 18 | 53210 | REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM | 01 | 2008/01/02 | 79,67 | | | 79,67 | 100.0 | 100.0 | | 79,67 | | | | |
| 101 | 01 | 10 | 53298 | COMPUTADOR NEON ELEMENTS | 08 | 2008/06/23 | 209,27 | | | 209,27 | 25.00 | 25.00 | | 209,27 | | | | |
| 101 | 01 | 10 | 53299 | COMPUTADOR NEON ELEMENTS | 08 | 2008/06/23 | 209,27 | | | 209,27 | 25.00 | 25.00 | | 209,27 | | | | |
| 101 | 01 | 07 | 53303 | IMPRESSORA HP 2460 | 08 | 2008/06/23 | 52,40 | | | 52,40 | 100.0 | 100.0 | | 52,40 | | | | |
| 101 | 01 | 07 | 53304 | IMPRESSORA HP 2460 | 08 | 2008/06/23 | 52,40 | | | 52,40 | 100.0 | 100.0 | | 52,40 | | | | |
| 101 | 01 | 07 | 53305 | IMPRESSORA HP 2460 | 08 | 2008/06/23 | 52,40 | | | 52,40 | 100.0 | 100.0 | | 52,40 | | | | |
| 106 | 01 | 99 | 53312 | MARCADOR ELECTRONICO | 01 | 2008/03/07 | 732,90 | | | 732,90 | 12.50 | 12.50 | | 732,90 | | | | |
| 106 | 01 | 99 | 53313 | MOLA "MOBISER" PARA PARQUE INFANTIL | 01 | 2008/03/04 | 772,85 | | | 772,85 | 12.50 | 12.50 | | 772,85 | | | | |
| 107 | 08 | 01 | 53318 | ASPIRADOR INDUSTRIAL DE SACO | 01 | 2008/10/17 | 216,33 | | | 216,33 | 20.00 | 20.00 | | | 216,33 | 12 | 216,33 | 2019/04/02 |
| 106 | 02 | 15 | 53327 | QUADRO EM PORCELANA BRANCA C7 2500*1200 | 01 | 2008/11/02 | 182,90 | | | 182,90 | 100.0 | 100.0 | | 182,90 | | | | |
| 106 | 02 | 15 | 53328 | QUADRO EM PORCELANA BRANCA C7 2500*1200 | 01 | 2008/11/02 | 182,90 | | | 182,90 | 100.0 | 100.0 | | 182,90 | | | | |
| 106 | 02 | 15 | 53329 | QUADRO EM PORCELANA BRANCA C7 2500*1200 | 01 | 2008/11/02 | 182,90 | | | 182,90 | 100.0 | 100.0 | | 182,90 | | | | |
| 101 | 01 | 13 | 53330 | MONITOR 19''LG | 08 | 2008/11/14 | 157,20 | | | 157,20 | 100.0 | 100.0 | | 157,20 | | | | |
| 101 | 01 | 10 | 53331 | COMPUTADOR AMD SEMPHON LE-1150 | 08 | 2008/11/14 | 324,46 | | | 324,46 | 25.00 | 25.00 | | 324,46 | | | | |
| 104 | 06 | 19 | 53334 | Máquina fotográfica KodaK DIGI C813 | 01 | 2009/04/17 | 99,22 | | | 99,22 | 100.0 | 100.0 | | 99,22 | | | | |
| 106 | 02 | 99 | 53344 | MOVEL PARA DISFARCE | 01 | 2008/09/30 | 163,05 | | | 163,05 | 100.0 | 100.0 | | 163,05 | | | | |
| 106 | 02 | 99 | 53346 | MULTI LAVA -LOIÇA | 01 | 2008/09/30 | 113,15 | | | 113,15 | 100.0 | 100.0 | | 113,15 | | | | |
| 106 | 02 | 99 | 53347 | FOGÃO | 01 | 2008/09/30 | 86,98 | | | 86,98 | 100.0 | 100.0 | | 86,98 | | | | |
| 106 | 02 | 99 | 53348 | COMBINADO DE LAVANDARIA | 01 | 2008/09/30 | 146,28 | | | 146,28 | 100.0 | 100.0 | | 146,28 | | | | |
| 106 | 02 | 99 | 53349 | SOFÁ DUPLO AZUL | 01 | 2008/09/30 | 108,13 | | | 108,13 | 100.0 | 100.0 | | 108,13 | | | | |
| 108 | 01 | 99 | 53381 | SEGWAY PT 12 BLACK POLICE | 01 | 2008/10/02 | 7.113,99 | | | 7.113,99 | 12.50 | 12.50 | | 7.113,99 | | | | |
| 108 | 01 | 99 | 53382 | SEGWAY PT 12 BLACK POLICE | 01 | 2008/10/02 | 7.113,98 | | | 7.113,98 | 12.50 | 12.50 | | 7.113,98 | | | | |
| 106 | 02 | 15 | 53383 | QUADRO EM PORCELANA VERDE 800 - 1500X1200 | 01 | 2008/09/16 | 190,50 | | | 190,50 | 100.0 | 100.0 | | 190,50 | | | | |
| 106 | 02 | 99 | 53384 | EXPOSITOR ESTANTE MADEIRA 100X56/40X104 CM | 01 | 2008/09/22 | 413,00 | | | 413,00 | 12.50 | 12.50 | | 413,00 | | | | |
| 106 | 02 | 99 | 53385 | CAVALETE DUPLO MADEIRA 70X60X110 CM | 01 | 2008/09/22 | 171,98 | | | 171,98 | 100.0 | 100.0 | | 171,98 | | | | |
| 106 | 02 | 99 | 53386 | CAMA MADEIRA C/COLCHAO ESPUMA D23 100X60X45 CM | 01 | 2008/09/22 | 129,56 | | | 129,56 | 100.0 | 100.0 | | 129,56 | | | | |
| 106 | 02 | 99 | 53387 | ROUPEIRO MADEIRA E MDF FOLHEADO 85X50X35 CM | 01 | 2008/09/22 | 180,54 | | | 180,54 | 100.0 | 100.0 | | 180,54 | | | | |
| 106 | 02 | 99 | 53388 | COMODA 3 GAV MADEIRA E MDF FOLHEADO 60X80X27 CM | 01 | 2008/09/22 | 182,90 | | | 182,90 | 100.0 | 100.0 | | 182,90 | | | | |
| 106 | 02 | 99 | 53389 | MOVEL DISFARCE MADEIRA/MDF FOLHEADO 70X45X116 CM | 01 | 2008/09/22 | 241,55 | | | 241,55 | 12.50 | 12.50 | | 241,55 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.883.970,57 | 32.751,73 | 3.941.841,79 | 3.515,93 | 3.844.543,13 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.883.970,57 | 32.751,73 | 3.941.841,79 | 3.515,93 | 3.844.543,13 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 53390 | MESA DE CABECEIRA 1 GAV MADEIRA E MDF FOLHEADO | 01 | 2008/09/22 | 64,90 | | | 64,90 | 100.00 | 100.00 | | 64,90 | | | | |
| 106 | 02 | 99 | 53391 | MESA DE CABECEIRA 1 GAV MADEIRA E MDF FOLHEADO | 01 | 2008/09/22 | 64,90 | | | 64,90 | 100.00 | 100.00 | | 64,90 | | | | |
| 106 | 02 | 99 | 53392 | MESA PARA COZINHA MADEIRA E MDF FOLHEADO 60X60X47 | 01 | 2008/09/22 | 73,15 | | | 73,15 | 100.00 | 100.00 | | 73,15 | | | | |
| 106 | 02 | 99 | 53393 | MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE | 01 | 2008/09/22 | 54,23 | | | 54,23 | 100.00 | 100.00 | | 54,23 | | | | |
| 106 | 02 | 99 | 53394 | MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE | 01 | 2008/09/22 | 54,22 | | | 54,22 | 100.00 | 100.00 | | 54,22 | | | | |
| 106 | 02 | 99 | 53395 | MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE | 01 | 2008/09/22 | 54,22 | | | 54,22 | 100.00 | 100.00 | | 54,22 | | | | |
| 106 | 02 | 99 | 53396 | MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE | 01 | 2008/09/22 | 54,22 | | | 54,22 | 100.00 | 100.00 | | 54,22 | | | | |
| 106 | 02 | 99 | 53397 | MESA MULTIPLA METAL/TERMO 140X80X74 TUBO 32 FE | 01 | 2008/09/22 | 54,22 | | | 54,22 | 100.00 | 100.00 | | 54,22 | | | | |
| 106 | 02 | 99 | 53398 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53399 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53400 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53401 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53402 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53403 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53404 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53405 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53406 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53407 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53408 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53409 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53410 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53411 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53412 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53413 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53414 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53415 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53416 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53417 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.884.798,63 | 32.751,73 | 3.942.669,85 | 3.515,93 | 3.845.371,19 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.884.798,63 | 32.751,73 | 3.942.669,85 | 3.515,93 | 3.845.371,19 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 53418 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53419 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53420 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53421 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53422 | CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53423 | CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06 | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53424 | CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06 | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 106 | 02 | 99 | 53425 | CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06 | 01 | 2008/09/22 | 17,70 | | | | 17,70 | 100.00 | 100.00 | | 17,70 | | | | |
| 117 | 02 | 02 | 53426 | COLOMIMETRO DE BOLSO II | 01 | 2008/10/23 | 413,00 | | | | 413,00 | 20.00 | 20.00 | | 413,00 | | | | |
| 107 | 01 | 99 | 53427 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53428 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53429 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53430 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53431 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53432 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53433 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53434 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53435 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53436 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53437 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53438 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53439 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53440 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53441 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53442 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53443 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53444 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53445 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.885.924,94 | 32.751,73 | 3.943.796,16 | 3.515,93 | 3.846.497,50 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.885.924,94 | 32.751,73 | 3.943.796,16 | 3.515,93 | 3.846.497,50 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53446 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53447 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53448 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53449 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53450 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53451 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53452 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53453 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53454 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53455 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53456 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53457 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53458 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53459 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53460 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53461 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53462 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53463 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53464 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53465 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53466 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53467 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53468 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53469 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53470 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53471 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53472 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53473 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.886.767,46 | 32.751,73 | 3.944.638,68 | 3.515,93 | 3.847.340,02 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.886.767,46 | 32.751,73 | 3.944.638,68 | 3.515,93 | 3.847.340,02 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53474 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53475 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53476 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53477 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53478 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53479 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53480 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53481 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53482 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53483 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53484 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53485 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53486 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53487 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53488 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53489 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53490 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53491 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53492 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53493 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53494 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53495 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53496 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53497 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53498 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53499 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53500 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53501 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.887.609,98 | | 32.751,73 | 3.945.481,20 | | | 3.515,93 | 3.848.182,54 | 97.298,66 | | 94.651,14 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.887.609,98 | | 32.751,73 | 3.945.481,20 | | | 3.515,93 | 3.848.182,54 | 97.298,66 | | 94.651,14 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53502 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53503 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53504 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53505 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53506 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53507 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53508 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53509 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53510 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53511 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53512 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53513 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53514 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53515 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53516 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53517 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53518 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53519 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53520 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53521 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53522 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53523 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53524 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53525 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53526 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53527 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53528 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53529 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.888.452,50 | 32.751,73 | 3.946.323,72 | 3.515,93 | 3.849.025,06 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.888.452,50 | 32.751,73 | 3.946.323,72 | 3.515,93 | 3.849.025,06 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53530 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53531 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53532 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53533 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53534 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53535 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53536 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53537 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53538 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53539 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53540 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53541 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53542 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53543 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53544 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53545 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53546 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53547 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53548 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53549 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53550 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53551 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53552 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53553 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53554 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53555 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53556 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53557 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.889.295,02 | 32.751,73 | 3.947.166,24 | 3.515,93 | 3.849.867,58 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.889.295,02 | 32.751,73 | 3.947.166,24 | 3.515,93 | 3.849.867,58 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53558 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53559 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53560 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53561 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53562 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53563 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53564 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53565 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53566 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53567 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53568 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53569 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53570 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53571 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53572 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53573 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53574 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53575 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53576 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53577 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53578 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53579 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53580 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53581 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53582 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53583 | CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53584 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53585 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.890.137,54 | | 32.751,73 | 3.948.008,76 | | | 3.515,93 | 3.850.710,10 | 97.298,66 | | 94.651,14 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.890.137,54 | | 32.751,73 | 3.948.008,76 | | | 3.515,93 | 3.850.710,10 | 97.298,66 | | 94.651,14 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53586 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53587 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53588 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53589 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53590 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53591 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53592 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53593 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53594 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53595 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53596 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53597 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53598 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53599 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53600 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53601 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53602 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53603 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53604 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53605 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53606 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53607 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53608 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53609 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53610 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53611 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53612 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53613 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.890.980,06 | 32.751,73 | 3.948.851,28 | 3.515,93 | 3.851.552,62 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.890.980,06 | 32.751,73 | 3.948.851,28 | 3.515,93 | 3.851.552,62 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53614 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53615 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53616 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53617 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53618 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53619 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53620 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53621 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53622 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53623 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53624 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53625 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53626 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53627 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53628 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53629 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53630 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53631 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53632 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53633 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53634 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53635 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53636 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53637 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53638 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53639 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53640 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |
| 107 | 01 | 99 | 53641 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.00 | 100.00 | | 30,09 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.891.822,58 | 32.751,73 | 3.949.693,80 | | 3.515,93 | 3.852.395,14 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.891.822,58 | 32.751,73 | 3.949.693,80 | | 3.515,93 | 3.852.395,14 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53642 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53643 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53644 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53645 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53646 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53647 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53648 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53649 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53650 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53651 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53652 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53653 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53654 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53655 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53656 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53657 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53658 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53659 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53660 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53661 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53662 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53663 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53664 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53665 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53666 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53667 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53668 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53669 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.892.665,10 | 32.751,73 | 3.950.536,32 | 3.515,93 | 3.853.237,66 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.892.665,10 | 32.751,73 | 3.950.536,32 | 3.515,93 | 3.853.237,66 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53670 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53671 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53672 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53673 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53674 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53675 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53676 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53677 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53678 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53679 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53680 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53681 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53682 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53683 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53684 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53685 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53686 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53687 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53688 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53689 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53690 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53691 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53692 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53693 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53694 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53695 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53696 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53697 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.893.507,62 | 32.751,73 | 3.951.378,84 | 3.515,93 | 3.854.080,18 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.893.507,62 | 32.751,73 | 3.951.378,84 | 3.515,93 | 3.854.080,18 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53698 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53699 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53700 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53701 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53702 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53703 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53704 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53705 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53706 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53707 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53708 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53709 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53710 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53711 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53712 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53713 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53714 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53715 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53716 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53717 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53718 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53719 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53720 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53721 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53722 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53723 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53724 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 01 | 99 | 53725 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | | 01 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.894.350,14 | | 32.751,73 | 3.952.221,36 | | | 3.515,93 | 3.854.922,70 | 97.298,66 | | 94.651,14 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.894.350,14 | | 32.751,73 | 3.952.221,36 | | | 3.515,93 | 3.854.922,70 | 97.298,66 | | 94.651,14 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 53726 | CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO | 01 | 2008/11/03 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 107 | 06 | 04 | 53835 | MICRO ONDAS P70D17L-D5 | 01 | 2009/03/30 | 45,44 | | | 45,44 | 100.0 0 | 100.0 0 | | 45,44 | | | | |
| 107 | 04 | 11 | 53845 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,56 | | | 400,56 | 12.50 | 12.50 | | 400,56 | | | | |
| 107 | 04 | 11 | 53846 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53847 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53848 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53849 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53850 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53851 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53852 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53853 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 107 | 04 | 11 | 53854 | SECADOR DE MÃOS | 01 | 2008/07/30 | 400,55 | | | 400,55 | 12.50 | 12.50 | | 400,55 | | | | |
| 106 | 02 | 99 | 53856 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53857 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53858 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53859 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53860 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53861 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53862 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53863 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53864 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53865 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53866 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53867 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53868 | CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS | 08 | 2008/12/31 | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 53869 | MESA RECTANGULAR DUPLA COM PERNAS EM TUBO REDONDO E TRAVESSAS EM TUBO RECTANGULAR | 08 | 2008/12/31 | | | | | 12.50 | | | | | 12 | | 2019/05/30 |
| 106 | 02 | 99 | 53870 | MESA RECTANGULAR DUPLA COM PERNAS EM TUBO REDONDO E TRAVESSAS EM TUBO RECTANGULAR | 08 | 2008/12/31 | | | | | 12.50 | | | | | 12 | | 2019/05/30 |
| 106 | 02 | 99 | 53877 | CADEIRA ESTOFADA 450MM ALT. | 01 | 2009/02/16 | 40,12 | | | 40,12 | 100.0 0 | 100.0 0 | | 40,12 | | | | |
| 106 | 02 | 99 | 53878 | CADEIRA ESTOFADA 450MM ALT. | 01 | 2009/02/16 | 40,12 | | | 40,12 | 100.0 0 | 100.0 0 | | 40,12 | | | | |
| 106 | 02 | 99 | 53879 | CADEIRA ESTOFADA 450MM ALT. | 01 | 2009/02/16 | 40,12 | | | 40,12 | 100.0 0 | 100.0 0 | | 40,12 | | | | |
| 106 | 02 | 99 | 53880 | CADEIRA ESTOFADA 450MM ALT. | 01 | 2009/02/16 | 40,12 | | | 40,12 | 12.50 | 12.50 | | 40,12 | | | | |
| 106 | 03 | 99 | 53881 | KiT 4 Moving Heads | 08 | 2008/01/02 | 4.941,11 | | | 4.941,11 | 14.28 | 14.29 | | 4.941,11 | | | | |
| 106 | 03 | 99 | 53883 | Mesa control e operação robótica | 08 | 2008/01/02 | 112,38 | | | 112,38 | 14.28 | 14.29 | | 112,38 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.903.645,15 | 32.751,73 | 3.961.516,37 | 3.515,93 | 3.864.217,71 | 97.298,66 | 94.651,14 |
| TOTAL (ACUMULADO) : | 3.903.645,15 | 32.751,73 | 3.961.516,37 | 3.515,93 | 3.864.217,71 | 97.298,66 | 94.651,14 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 15 | 53904 | RÁDIO C/CD ELTA 6696 | 01 | 2009/03/19 | 38,15 | | | 38,15 | 100.00 | 100.00 | | 38,15 | | | | |
| 106 | 03 | 14 | 53916 | PROJECTOR BENQ MP 512 ST | 08 | 2009/04/20 | 499,00 | | | 499,00 | 14.28 | 14.29 | | 499,00 | | | | |
| 101 | 01 | 10 | 53917 | COMPUTADOR | 08 | 2009/02/16 | 491,40 | | | 491,40 | 25.00 | 25.00 | | 491,40 | | | | |
| 101 | 01 | 13 | 53918 | MONITOR LCD | 08 | 2009/02/16 | 264,60 | | | 264,60 | 25.00 | 25.00 | | 264,60 | | | | |
| 106 | 02 | 99 | 53919 | CAMA DE CANTO DE BONECAS + COLCHÃO | 01 | 2009/04/20 | 108,87 | | | 108,87 | 100.00 | 100.00 | | 108,87 | | | | |
| 106 | 02 | 99 | 53920 | ROUPEIRO CANTO DE BONECAS | 01 | 2009/04/20 | 171,50 | | | 171,50 | 12.50 | 12.50 | | 171,50 | | | | |
| 106 | 02 | 99 | 53921 | MESINHA CABECEIRA CANTO BONECA | 01 | 2009/04/20 | 61,00 | | | 61,00 | 100.00 | 100.00 | | 61,00 | | | | |
| 106 | 02 | 99 | 53922 | MESA DE COZINHA | 01 | 2009/04/20 | 76,36 | | | 76,36 | 100.00 | 100.00 | | 76,36 | | | | |
| 106 | 02 | 99 | 53923 | BANCO DE MADEIRA | 01 | 2009/04/20 | 33,84 | | | 33,84 | 100.00 | 100.00 | | 33,84 | | | | |
| 106 | 02 | 99 | 53924 | BANCO DE MADEIRA | 01 | 2009/04/20 | 33,84 | | | 33,84 | 100.00 | 100.00 | | 33,84 | | | | |
| 106 | 02 | 99 | 53925 | LAVA-LOIÇA | 01 | 2009/04/20 | 105,33 | | | 105,33 | 100.00 | 100.00 | | 105,33 | | | | |
| 106 | 02 | 99 | 53926 | FOGÃO DA CASA DAS BONECAS | 01 | 2009/04/20 | 113,67 | | | 113,67 | 100.00 | 100.00 | | 113,67 | | | | |
| 106 | 02 | 99 | 53927 | LOUCEIRO CASA DAS BONECAS | 01 | 2009/04/20 | 193,10 | | | 193,10 | 100.00 | 100.00 | | 193,10 | | | | |
| 106 | 02 | 99 | 53928 | FRIGORÍFICO CASA DAS BONECAS | 01 | 2009/04/20 | 94,76 | | | 94,76 | 100.00 | 100.00 | | 94,76 | | | | |
| 106 | 02 | 99 | 53944 | BANCO DE MADEIRA | 01 | 2009/04/24 | 33,84 | | | 33,84 | 100.00 | 100.00 | | 33,84 | | | | |
| 106 | 02 | 99 | 53945 | BANCO DE MADEIRA | 01 | 2009/04/20 | 33,84 | | | 33,84 | 100.00 | 100.00 | | 33,84 | | | | |
| 106 | 03 | 11 | 53948 | LEITOR DVD SAMSUNG HDMI-DIVX, DVD COM KARAOKE | 01 | 2009/06/22 | 76,70 | | | 76,70 | 100.00 | 100.00 | | | 76,70 | 12 | 76,70 | 2019/04/03 |
| 103 | 01 | 08 | 53962 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53963 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53964 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53965 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53966 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53967 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53968 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53969 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53970 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53971 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53972 | ESTANTE DE BIBLIOTECA DUPLA | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53973 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53974 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53975 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53976 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53977 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53978 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 103 | 01 | 08 | 53979 | ESTANTE DE BIBLIOTECA SIMPLES | 01 | 2009/01/02 | | | | | 12.50 | | | | | | | |
| 106 | 03 | 11 | 53985 | LEITOR DE DVD AG | 08 | 2009/02/04 | 39,85 | | | 39,85 | 20.00 | 100.00 | | 39,85 | | | | |
| 107 | 06 | 04 | 53991 | MÁQUINA CAFÉ ARIET | 08 | 2009/02/04 | 140,00 | | | 140,00 | 12.50 | 100.00 | | 140,00 | | | | |
| 106 | 02 | 99 | 53992 | CARRO PORTA TABULEIROS INOX C/RODAS | 08 | 2009/02/04 | 100,00 | | | 100,00 | 12.50 | 100.00 | | 100,00 | | | | |
| 106 | 02 | 99 | 53993 | CARRO PORTA TABULEIROS INOX C/RODAS | 08 | 2009/02/04 | 100,00 | | | 100,00 | 12.50 | 100.00 | | 100,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.906.454,80 | 32.751,73 | 3.964.326,02 | 3.515,93 | 3.866.950,66 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.906.454,80 | 32.751,73 | 3.964.326,02 | 3.515,93 | 3.866.950,66 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 53994 | MÁQUINA DE LAVAR LOIÇA WHIRLPOOL ADP 4556 | 08 | 2009/02/04 | 299,00 | | | | 299,00 | 12.50 | 12.50 | | 299,00 | | | | |
| 106 | 03 | 99 | 54001 | DVD NORMENDE N 06D | 08 | 2009/01/05 | 38,90 | | | | 38,90 | 14.28 | 100.0 0 | | 38,90 | | | | |
| 106 | 03 | 11 | 54005 | DVD PLAYER MITSAI MT007 | 08 | 2009/03/17 | 19,99 | | | | 19,99 | 20.00 | 100.0 0 | | 19,99 | | | | |
| 106 | 02 | 99 | 54012 | BANCO DE MADEIRA 1.80MX0.30MX0.30 | 08 | 2009/02/04 | 50,00 | | | | 50,00 | 12.50 | 100.0 0 | | 50,00 | | | | |
| 106 | 02 | 99 | 54013 | BANCO DE MADEIRA 1.80MX0.30MX0.30 | 08 | 2009/02/04 | 50,00 | | | | 50,00 | 12.50 | 100.0 0 | | 50,00 | | | | |
| 106 | 02 | 99 | 54014 | BANCO DE MADEIRA 1.80MX0.30MX0.30 | 08 | 2009/02/04 | 50,00 | | | | 50,00 | 12.50 | 100.0 0 | | 50,00 | | | | |
| 106 | 02 | 99 | 54015 | BANCO DE MADEIRA 1.80MX0.30MX0.30 | 08 | 2009/02/04 | 50,00 | | | | 50,00 | 12.50 | 100.0 0 | | 50,00 | | | | |
| 106 | 02 | 99 | 54168 | COLCHÃO REVESTIDO DE TELA 200X12X5 | 01 | 2009/09/11 | 100,89 | | | | 100,89 | 100.0 0 | 100.0 0 | | 100,89 | | | | |
| 106 | 02 | 99 | 54169 | COLCHÃO REVESTIDO DE TELA 200X12X5 | 01 | 2009/09/11 | 100,89 | | | | 100,89 | 100.0 0 | 100.0 0 | | 100,89 | | | | |
| 106 | 02 | 99 | 54170 | ESPELHO DE PAREDE 132X48X2 | 01 | 2009/09/11 | 43,42 | | | | 43,42 | 100.0 0 | 100.0 0 | | 43,42 | | | | |
| 101 | 01 | 10 | 54173 | COMPUTADOR CORE DUO E2140 1 GB RAM DISCO 160GB | 01 | 2009/10/07 | 199,42 | | | | 199,42 | 100.0 0 | 100.0 0 | | 199,42 | | | | |
| 101 | 01 | 13 | 54174 | MONITOR TFT 19'' | 01 | 2009/10/07 | 107,38 | | | | 107,38 | 100.0 0 | 100.0 0 | | 107,38 | | | | |
| 106 | 02 | 99 | 54175 | ARMÁRIO COM DUPLA FUNÇÃO BIBLIOTECA E ARRUMAÇÃO - DUPLA FACE EM FAIA | 01 | 2009/10/07 | 188,80 | | | | 188,80 | 100.0 0 | 100.0 0 | | 188,80 | | | | |
| 106 | 01 | 99 | 54182 | PISTA ROMA - 25 METROS | 01 | 2009/01/02 | 309,52 | | | | 309,52 | 12.50 | 12.50 | | 309,52 | | | | |
| 106 | 01 | 99 | 54183 | PISTA ROMA - 25 METROS | 01 | 2009/01/02 | 309,52 | | | | 309,52 | 12.50 | 12.50 | | 309,52 | | | | |
| 106 | 01 | 99 | 54184 | PISTA ROMA - 25 METROS | 01 | 2009/01/02 | 309,51 | | | | 309,51 | 12.50 | 12.50 | | 309,51 | | | | |
| 106 | 01 | 99 | 54185 | PISTA ROMA - 25 METROS | 01 | 2009/01/02 | 309,51 | | | | 309,51 | 12.50 | 12.50 | | 309,51 | | | | |
| 106 | 01 | 99 | 54186 | PISTA ROMA - 25 METROS | 01 | 2009/01/02 | 309,51 | | | | 309,51 | 12.50 | 12.50 | | 309,51 | | | | |
| 106 | 01 | 99 | 54187 | ESTANTE PVC - 200X60X195 CM | 01 | 2009/01/02 | 325,35 | | | | 325,35 | 100.0 0 | 100.0 0 | | 325,35 | | | | |
| 106 | 01 | 99 | 54188 | ESTANTE PVC - 200X60X195 CM | 01 | 2009/01/02 | 325,35 | | | | 325,35 | 100.0 0 | 100.0 0 | | 325,35 | | | | |
| 106 | 01 | 99 | 54189 | JAULA PVC - 200x84x80 | 01 | 2009/01/02 | 315,42 | | | | 315,42 | 100.0 0 | 100.0 0 | | 315,42 | | | | |
| 106 | 01 | 99 | 54190 | JAULA PVC - 200x84x80 | 01 | 2009/01/02 | 315,42 | | | | 315,42 | 100.0 0 | 100.0 0 | | 315,42 | | | | |
| 106 | 01 | 99 | 54191 | JAULA PVC - 200x84x80 | 01 | 2009/01/02 | 315,41 | | | | 315,41 | 100.0 0 | 100.0 0 | | 315,41 | | | | |
| 106 | 01 | 99 | 54192 | CRONÓMETRO TREINO PISCINA | 01 | 2009/01/08 | 162,84 | | | | 162,84 | 100.0 0 | 100.0 0 | | 162,84 | | | | |
| 106 | 01 | 12 | 54193 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | 01 | 2009/01/02 | 9,54 | | | | 9,54 | 100.0 0 | 100.0 0 | | 9,54 | | | | |
| 106 | 01 | 99 | 54194 | ESTANTE PVC - 150X60X195 | 01 | 2009/01/02 | 272,78 | | | | 272,78 | 100.0 0 | 100.0 0 | | 272,78 | | | | |
| 106 | 01 | 99 | 54195 | ESTANTE PVC - 150X60X195 | 01 | 2009/01/02 | 272,78 | | | | 272,78 | 100.0 0 | 100.0 0 | | 272,78 | | | | |
| 106 | 01 | 03 | 54196 | ARMÁRIO PVC C/ RODAS | 01 | 2009/01/02 | 177,00 | | | | 177,00 | 100.0 0 | 100.0 0 | | 177,00 | | | | |
| 106 | 01 | 12 | 54197 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | 01 | 2009/01/02 | 9,54 | | | | 9,54 | 100.0 0 | 100.0 0 | | 9,54 | | | | |
| 106 | 01 | 12 | 54198 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | 01 | 2009/01/02 | 9,54 | | | | 9,54 | 100.0 0 | 100.0 0 | | 9,54 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.911.812,03 | | | 32.751,73 | 3.969.683,25 | | | 3.515,93 | 3.872.307,89 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.911.812,03 | | | 32.751,73 | 3.969.683,25 | | | 3.515,93 | 3.872.307,89 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 12 | 54199 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54200 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54201 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54202 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54203 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54204 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54205 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54206 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54207 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54208 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54209 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54210 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54211 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54212 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54213 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54214 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54215 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54216 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54217 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54218 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54219 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54220 | HALTER-GIM TRIANGULAR - 165X85 MM (PAR) | | 01 2009/01/02 | 9,54 | | | 9,54 | 100.00 | 100.00 | | 9,54 | | | | |
| 106 | 01 | 12 | 54221 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54222 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54223 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54224 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54225 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54226 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | | 01 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.912.084,19 | | 32.751,73 | 3.969.955,41 | | | 3.515,93 | 3.872.580,05 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.912.084,19 | | 32.751,73 | 3.969.955,41 | | | 3.515,93 | 3.872.580,05 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 12 | 54227 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54228 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54229 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54230 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54231 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54232 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54233 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54234 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54235 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,38 | | | 10,38 | 100.00 | 100.00 | | 10,38 | | | | |
| 106 | 01 | 12 | 54236 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54237 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54238 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54239 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54240 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54241 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54242 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54243 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54244 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 12 | 54245 | HALTER-GIM TRIANGULAR - 150X60 MM (PAR) | 01 | 2009/01/02 | 10,39 | | | 10,39 | 100.00 | 100.00 | | 10,39 | | | | |
| 106 | 01 | 21 | 54246 | TAPETE INFANTIL FURADO - 100X75X3 CM | 01 | 2009/01/02 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 01 | 21 | 54247 | TAPETE INFANTIL FURADO - 100X75X3 CM | 01 | 2009/01/02 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 01 | 21 | 54248 | TAPETE INFANTIL FURADO - 100X75X3 CM | 01 | 2009/01/02 | 18,46 | | | 18,46 | 100.00 | 100.00 | | 18,46 | | | | |
| 106 | 01 | 21 | 54249 | TAPETE CADETE FURADO - 150X100X4,5 CM | 01 | 2009/01/02 | 48,55 | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 01 | 21 | 54250 | TAPETE CADETE FURADO - 150X100X4,5 CM | 01 | 2009/01/02 | 48,56 | | | 48,56 | 100.00 | 100.00 | | 48,56 | | | | |
| 106 | 01 | 21 | 54251 | TAPETE CADETE FURADO - 150X100X4,5 CM | 01 | 2009/01/02 | 48,56 | | | 48,56 | 100.00 | 100.00 | | 48,56 | | | | |
| 106 | 01 | 21 | 54252 | TAPETE ADULTO FURADO - 150X100X6 CM | 01 | 2009/01/02 | 69,28 | | | 69,28 | 100.00 | 100.00 | | 69,28 | | | | |
| 106 | 01 | 21 | 54253 | TAPETE ADULTO FURADO - 150X100X6 CM | 01 | 2009/01/02 | 69,28 | | | 69,28 | 100.00 | 100.00 | | 69,28 | | | | |
| 106 | 01 | 21 | 54254 | TAPETE ADULTO FURADO - 150X100X6 CM | 01 | 2009/01/02 | 69,28 | | | 69,28 | 100.00 | 100.00 | | 69,28 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.912.690,38 | 32.751,73 | 3.970.561,60 | 3.515,93 | 3.873.186,24 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.912.690,38 | 32.751,73 | 3.970.561,60 | 3.515,93 | 3.873.186,24 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 04 | 54255 | SISTEMA DE UNIDADE DESUMIFICADORA - PISCINAS MUNICIPAIS | 01 | 2009/01/02 | 1.552,76 | | | 1.552,76 | 12.50 | 12.50 | | 1.552,76 | | | | |
| 106 | 01 | 99 | 54256 | TAPETE FLUT. INFANTIL - 100X75X3 CM | 01 | 2009/01/02 | 16,78 | | | 16,78 | 100.0 | 100.0 | | 16,78 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54257 | TAPETE FLUT. INFANTIL - 100X75X3 CM | 01 | 2009/01/02 | 16,78 | | | 16,78 | 100.0 | 100.0 | | 16,78 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54258 | TAPETE FLUT. INFANTIL - 100X75X3 CM | 01 | 2009/01/02 | 16,78 | | | 16,78 | 100.0 | 100.0 | | 16,78 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54259 | TAPETE FLUT. CADETE - 150X100X4,5 CM | 01 | 2009/01/02 | 47,48 | | | 47,48 | 100.0 | 100.0 | | 47,48 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54260 | TAPETE FLUT. CADETE - 150X100X4,5 CM | 01 | 2009/01/02 | 47,48 | | | 47,48 | 100.0 | 100.0 | | 47,48 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54261 | TAPETE FLUT. CADETE - 150X100X4,5 CM | 01 | 2009/01/02 | 47,48 | | | 47,48 | 100.0 | 100.0 | | 47,48 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54262 | TAPETE FLUT. ADULTO - 150X100X6 CM | 01 | 2009/01/02 | 62,98 | | | 62,98 | 100.0 | 100.0 | | 62,98 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54263 | TAPETE FLUT. ADULTO - 150X100X6 CM | 01 | 2009/01/02 | 62,98 | | | 62,98 | 100.0 | 100.0 | | 62,98 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54264 | TAPETE FLUT. ADULTO - 150X100X6 CM | 01 | 2009/01/02 | 62,98 | | | 62,98 | 100.0 | 100.0 | | 62,98 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54265 | TAPETE FLUT. REDONDO - 100X4,5 CM | 01 | 2009/01/02 | 26,55 | | | 26,55 | 100.0 | 100.0 | | 26,55 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54266 | TAPETE FLUT. REDONDO - 100X4,5 CM | 01 | 2009/01/02 | 26,55 | | | 26,55 | 100.0 | 100.0 | | 26,55 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54267 | TAPETE FLUT. REDONDO - 100X4,5 CM | 01 | 2009/01/02 | 26,55 | | | 26,55 | 100.0 | 100.0 | | 26,55 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54268 | OITO FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 15,70 | | | 15,70 | 100.0 | 100.0 | | 15,70 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 21 | 54269 | OITO FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 15,69 | | | 15,69 | 100.0 | 100.0 | | 15,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54270 | OITO FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 15,69 | | | 15,69 | 100.0 | 100.0 | | 15,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54271 | OITO FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,36 | | | 22,36 | 12.50 | 12.50 | | 22,36 | | | | |
| 106 | 01 | 99 | 54272 | OITO FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,36 | | | 22,36 | 100.0 | 100.0 | | 22,36 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54273 | OITO FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,36 | | | 22,36 | 100.0 | 100.0 | | 22,36 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54274 | PE FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 16,15 | | | 16,15 | 100.0 | 100.0 | | 16,15 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54275 | PE FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 16,15 | | | 16,15 | 100.0 | 100.0 | | 16,15 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54276 | PE FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 16,15 | | | 16,15 | 100.0 | 100.0 | | 16,15 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54277 | PE FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,95 | | | 22,95 | 12.50 | 12.50 | | 22,95 | | | | |
| 106 | 01 | 99 | 54279 | PE FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,95 | | | 22,95 | 12.50 | 12.50 | | 22,95 | | | | |
| 106 | 01 | 99 | 54280 | PE FLUTUANTE - 80X50X6 CM | 01 | 2009/01/02 | 22,95 | | | 22,95 | 12.50 | 12.50 | | 22,95 | | | | |
| 106 | 01 | 99 | 54281 | MAO FLUTUANTE - 80X70X4,5 CM | 01 | 2009/01/02 | 18,41 | | | 18,41 | 100.0 | 100.0 | | 18,41 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54282 | MAO FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 18,41 | | | 18,41 | 100.0 | 100.0 | | 18,41 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54283 | MAO FLUTUANTE - 80X50X4,5 CM | 01 | 2009/01/02 | 18,41 | | | 18,41 | 100.0 | 100.0 | | 18,41 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54284 | MAO FLUTUANTE - 80X70X6 CM | 01 | 2009/01/02 | 27,95 | | | 27,95 | 100.0 | 100.0 | | 27,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 54285 | MAO FLUTUANTE - 80X70X6 CM | 01 | 2009/01/02 | 27,95 | | | 27,95 | 100.0 | 100.0 | | 27,95 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.915.047,10 | 32.751,73 | 3.972.918,32 | 3.515,93 | 3.875.542,96 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.915.047,10 | 32.751,73 | 3.972.918,32 | 3.515,93 | 3.875.542,96 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo Bem | Nr.Inv. | Descrição | | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 99 | 54286 | MAO FLUTUANTE - 80X70X6 CM | | 01 | 2009/01/02 | 27,95 | | | 27,95 | 100.00 | 100.00 | | 27,95 | | | | |
| 106 | 01 99 | 54287 | BARBATANAS GOLFINHO 30-33 | | 01 | 2009/01/02 | 6,84 | | | 6,84 | 100.00 | 100.00 | | 6,84 | | | | |
| 106 | 01 99 | 54288 | BARBATANAS GOLFINHO 30-33 | | 01 | 2009/01/02 | 6,84 | | | 6,84 | 100.00 | 100.00 | | 6,84 | | | | |
| 106 | 01 99 | 54289 | BARBATANAS GOLFINHO 30-33 | | 01 | 2009/01/02 | 6,84 | | | 6,84 | 100.00 | 100.00 | | 6,84 | | | | |
| 106 | 01 99 | 54290 | BARBATANAS GOLFINHO 30-33 | | 01 | 2009/01/02 | 6,85 | | | 6,85 | 100.00 | 100.00 | | 6,85 | | | | |
| 106 | 01 99 | 54291 | BARBATANAS GOLFINHO 30-33 | | 01 | 2009/01/02 | 6,85 | | | 6,85 | 100.00 | 100.00 | | 6,85 | | | | |
| 106 | 01 99 | 54292 | BARBATANAS GOLFINHO 34-35 | | 01 | 2009/01/02 | 7,37 | | | 7,37 | 100.00 | 100.00 | | 7,37 | | | | |
| 106 | 01 99 | 54293 | BARBATANAS GOLFINHO 34-35 | | 01 | 2009/01/02 | 7,37 | | | 7,37 | 100.00 | 100.00 | | 7,37 | | | | |
| 106 | 01 99 | 54294 | BARBATANAS GOLFINHO 34-35 | | 01 | 2009/01/02 | 7,37 | | | 7,37 | 100.00 | 100.00 | | 7,37 | | | | |
| 106 | 01 99 | 54295 | BARBATANAS GOLFINHO 34-35 | | 01 | 2009/01/02 | 7,38 | | | 7,38 | 100.00 | 100.00 | | 7,38 | | | | |
| 106 | 01 99 | 54296 | BARBATANAS GOLFINHO 34-35 | | 01 | 2009/01/02 | 7,38 | | | 7,38 | 100.00 | 100.00 | | 7,38 | | | | |
| 106 | 01 99 | 54297 | BARBATANAS GOLFINHO 36-37 | | 01 | 2009/01/02 | 7,77 | | | 7,77 | 100.00 | 100.00 | | 7,77 | | | | |
| 106 | 01 99 | 54298 | BARBATANAS GOLFINHO 36-37 | | 01 | 2009/01/02 | 7,77 | | | 7,77 | 100.00 | 100.00 | | 7,77 | | | | |
| 106 | 01 99 | 54299 | BARBATANAS GOLFINHO 36-37 | | 01 | 2009/01/02 | 7,77 | | | 7,77 | 100.00 | 100.00 | | 7,77 | | | | |
| 106 | 01 99 | 54300 | BARBATANAS GOLFINHO 36-37 | | 01 | 2009/01/02 | 7,77 | | | 7,77 | 100.00 | 100.00 | | 7,77 | | | | |
| 106 | 01 99 | 54301 | BARBATANAS GOLFINHO 36-37 | | 01 | 2009/01/02 | 7,77 | | | 7,77 | 100.00 | 100.00 | | 7,77 | | | | |
| 106 | 01 99 | 54302 | BARBATANAS GOLFINHO 38-39 | | 01 | 2009/01/02 | 9,56 | | | 9,56 | 100.00 | 100.00 | | 9,56 | | | | |
| 106 | 01 99 | 54303 | BARBATANAS GOLFINHO 38-39 | | 01 | 2009/01/02 | 9,56 | | | 9,56 | 100.00 | 100.00 | | 9,56 | | | | |
| 106 | 01 99 | 54304 | BARBATANAS GOLFINHO 38-39 | | 01 | 2009/01/02 | 9,56 | | | 9,56 | 100.00 | 100.00 | | 9,56 | | | | |
| 106 | 01 99 | 54305 | BARBATANAS GOLFINHO 38-39 | | 01 | 2009/01/02 | 9,56 | | | 9,56 | 100.00 | 100.00 | | 9,56 | | | | |
| 106 | 01 99 | 54306 | BARBATANAS GOLFINHO 38-39 | | 01 | 2009/01/02 | 9,55 | | | 9,55 | 100.00 | 100.00 | | 9,55 | | | | |
| 106 | 01 99 | 54307 | BARBATANAS GOLFINHO 40-41 | | 01 | 2009/01/02 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 01 99 | 54308 | BARBATANAS GOLFINHO 40-41 | | 01 | 2009/01/02 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 01 99 | 54309 | BARBATANAS GOLFINHO 40-41 | | 01 | 2009/01/02 | 9,98 | | | 9,98 | 100.00 | 100.00 | | 9,98 | | | | |
| 106 | 01 99 | 54310 | BARBATANAS GOLFINHO 40-41 | | 01 | 2009/01/02 | 9,99 | | | 9,99 | 100.00 | 100.00 | | 9,99 | | | | |
| 106 | 01 99 | 54311 | BARBATANAS GOLFINHO 40-41 | | 01 | 2009/01/02 | 9,99 | | | 9,99 | 100.00 | 100.00 | | 9,99 | | | | |
| 106 | 01 99 | 54312 | BARBATANAS GOLFINHO 42-43 | | 01 | 2009/01/02 | 10,97 | | | 10,97 | 100.00 | 100.00 | | 10,97 | | | | |
| 106 | 01 99 | 54313 | BARBATANAS GOLFINHO 42-43 | | 01 | 2009/01/02 | 10,97 | | | 10,97 | 100.00 | 100.00 | | 10,97 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.915.304,64 | 32.751,73 | 3.973.175,86 | 3.515,93 | 3.875.800,50 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.915.304,64 | 32.751,73 | 3.973.175,86 | 3.515,93 | 3.875.800,50 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54314 | BARBATANAS GOLFINHO 42-43 | 01 | 2009/01/02 | 10,97 | | | 10,97 | 100.00 | 100.00 | | 10,97 | | | | |
| 106 | 01 | 99 | 54315 | BARBATANAS GOLFINHO 42-43 | 01 | 2009/01/02 | 10,98 | | | 10,98 | 100.00 | 100.00 | | 10,98 | | | | |
| 106 | 01 | 99 | 54316 | BARBATANAS GOLFINHO 42-43 | 01 | 2009/01/02 | 10,98 | | | 10,98 | 100.00 | 100.00 | | 10,98 | | | | |
| 106 | 01 | 99 | 54317 | BARBATANAS GOLFINHO 44-45 | 01 | 2009/01/02 | 12,45 | | | 12,45 | 100.00 | 100.00 | | 12,45 | | | | |
| 106 | 01 | 99 | 54318 | BARBATANAS GOLFINHO 44-45 | 01 | 2009/01/02 | 12,45 | | | 12,45 | 100.00 | 100.00 | | 12,45 | | | | |
| 106 | 01 | 99 | 54319 | BARBATANAS GOLFINHO 44-45 | 01 | 2009/01/02 | 12,45 | | | 12,45 | 100.00 | 100.00 | | 12,45 | | | | |
| 106 | 01 | 99 | 54320 | BARBATANAS GOLFINHO 44-45 | 01 | 2009/01/02 | 12,45 | | | 12,45 | 100.00 | 100.00 | | 12,45 | | | | |
| 106 | 01 | 99 | 54321 | BARBATANAS GOLFINHO 44-45 | 01 | 2009/01/02 | 12,45 | | | 12,45 | 100.00 | 100.00 | | 12,45 | | | | |
| 106 | 01 | 99 | 54322 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54323 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54324 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54325 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54326 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54327 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54328 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54329 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54330 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54331 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54332 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54333 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54334 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54335 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54336 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54337 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54338 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54339 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54340 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54341 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | 01 | 2009/01/02 | 55,70 | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.916.513,82 | | 32.751,73 | 3.974.385,04 | | | 3.515,93 | 3.877.009,68 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.916.513,82 | | 32.751,73 | 3.974.385,04 | | | 3.515,93 | 3.877.009,68 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54342 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | | 01 2009/01/02 | 55,70 | | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54343 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | | 01 2009/01/02 | 55,70 | | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54344 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | | 01 2009/01/02 | 55,70 | | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54345 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | | 01 2009/01/02 | 55,70 | | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 106 | 01 | 99 | 54346 | AQUASTEP - 68X40 CM - STEP DE ÁGUA | | 01 2009/01/02 | 55,70 | | | | 55,70 | 100.00 | 100.00 | | 55,70 | | | | |
| 107 | 05 | 08 | 54348 | ESQUENTADOR VULCANO 5 LITROS | | 01 2009/01/31 | 168,74 | | | | 168,74 | 100.00 | 100.00 | | 168,74 | | | | |
| 106 | 01 | 99 | 54349 | CADEIRA SOCORRISTA INOX - 210 CM - 4 DEG. | | 01 2009/03/21 | 588,58 | | | | 588,58 | 12.50 | 12.50 | | 588,58 | | | | |
| 106 | 01 | 99 | 54350 | CADEIRA SOCORRISTA INOX - 210 CM - 4 DEG. | | 01 2009/03/21 | 588,59 | | | | 588,59 | 12.50 | 12.50 | | 588,59 | | | | |
| 107 | 06 | 05 | 54352 | ARMARIO COM PIO EM INOX | | 01 2009/02/16 | 700,92 | | | | 700,92 | 12.50 | 12.50 | | 700,92 | | | | |
| 106 | 01 | 99 | 54354 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54355 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54356 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54357 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54358 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54359 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54360 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54361 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54362 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,41 | | | | 259,41 | 12.50 | 12.50 | | 259,41 | | | | |
| 106 | 01 | 99 | 54363 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,42 | | | | 259,42 | 12.50 | 12.50 | | 259,42 | | | | |
| 106 | 01 | 99 | 54364 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,42 | | | | 259,42 | 12.50 | 12.50 | | 259,42 | | | | |
| 106 | 01 | 99 | 54365 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,42 | | | | 259,42 | 12.50 | 12.50 | | 259,42 | | | | |
| 106 | 01 | 99 | 54366 | ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M | | 01 2009/02/25 | 259,42 | | | | 259,42 | 12.50 | 12.50 | | 259,42 | | | | |
| 110 | 25 | 04 | 54367 | COMPRESSOR RUBETE | | 01 2009/01/02 | 522,33 | | | | 522,33 | 25.00 | 25.00 | | 522,33 | | | | |
| 110 | 25 | 01 | 54392 | BOMBA CIRCULADORA UPS 32/80 | | 01 2009/03/06 | 768,30 | | | | 768,30 | 14.28 | 14.29 | | 768,30 | | | | |
| 107 | 05 | 03 | 54394 | CALDEIRA ROCA | | 01 2009/06/03 | 981,43 | | | | 981,43 | 12.50 | 12.50 | | 981,43 | | | | |
| 103 | 03 | 01 | 54395 | FOTOCOPIADOR DIGITAL CANON IR 1610, A3 E A4 | | 01 2009/03/21 | 802,40 | | | | 802,40 | 20.00 | 20.00 | | 802,40 | | | | |
| 106 | 01 | 99 | 54396 | ARMARIO VESTIARIO TRIPLO 1900X500X900 | | 01 2009/03/20 | 181,72 | | | | 181,72 | 100.00 | 100.00 | | 181,72 | | | | |
| 106 | 01 | 99 | 54397 | ARMARIO VESTIARIO TRIPLO 1900X500X900 | | 01 2009/03/20 | 181,72 | | | | 181,72 | 100.00 | 100.00 | | 181,72 | | | | |
| 107 | 05 | 03 | 54399 | CALDEIRA VULCANO BABYSTAR | | 01 2009/03/03 | 713,23 | | | | 713,23 | 12.50 | 12.50 | | 713,23 | | | | |
| 106 | 02 | 99 | 54668 | MÓVEL DE PAPEIS 780X630X840MM | | 01 2010/03/16 | 265,05 | | | | 265,05 | 12.50 | 12.50 | | 265,05 | | | | |
| 107 | 06 | 05 | 54670 | ESCAPARATE EM AÇO INOX | | 01 2009/04/21 | 506,22 | | | | 506,22 | 12.50 | 12.50 | | 506,22 | | | | |
| 106 | 01 | 99 | 54712 | ENROLADOR DE PISTAS 120 CM - AISI-316 | | 01 2009/01/02 | 466,10 | | | | 466,10 | 12.50 | 12.50 | | 466,10 | | | | |
| 106 | 01 | 99 | 54713 | CARRO PARA ENROLADOR PISTAS | | 01 2009/01/02 | 407,10 | | | | 407,10 | 12.50 | 12.50 | | 407,10 | | | | |
| 107 | 01 | 99 | 54714 | CADEIRA DE RODAS EM AÇO INOX | | 01 2009/01/02 | 342,76 | | | | 342,76 | 12.50 | 12.50 | | 342,76 | | | | |
| 106 | 01 | 99 | 54715 | BOMBA ASTRLPOOL, MODELO OPTIMA MANUAL REGULAVEL, DE 5 BARF E 201/H | | 01 2009/02/27 | 220,66 | | | | 220,66 | 12.50 | 12.50 | | 220,66 | | | | |
| 106 | 01 | 99 | 54716 | BOMBA ASTRLPOOL, MODELO OPTIMA MANUAL REGULAVEL, DE 5 BARF E 201/H | | 01 2009/02/27 | 220,66 | | | | 220,66 | 12.50 | 12.50 | | 220,66 | | | | |
| 106 | 01 | 99 | 54717 | JOGO DE SAIDAS FALSAS - AISI - 316 | | 01 2009/02/02 | 161,66 | | | | 161,66 | 12.50 | 12.50 | | 161,66 | | | | |
| 107 | 06 | 04 | 54718 | MÁQUINA DE LAVAR LOIÇA MIDI 40 UNIVERBAR | | 01 2009/10/07 | 1.298,00 | | | | 1.298,00 | 12.50 | 12.50 | | 1.298,00 | | | | |
| 106 | 02 | 99 | 54719 | MESA REDONDA TUBO REDONDO | | 01 2009/10/01 | 94,24 | | | | 94,24 | 100.00 | 100.00 | | 94,24 | | | | |
| 106 | 02 | 99 | 54720 | CADEIRA DE ALUNO | | 01 2009/10/01 | 24,39 | | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.930.369,49 | | | 32.751,73 | 3.988.240,71 | | | 3.515,93 | 3.890.865,35 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.930.369,49 | | | 32.751,73 | 3.988.240,71 | | | 3.515,93 | 3.890.865,35 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data / Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 54721 | CADEIRA DE ALUNO | 01 | 2009/01/10 | 24,39 | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| 106 | 02 | 99 | 54722 | CADEIRA DE ALUNO | 01 | 2009/01/10 | 24,39 | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| 106 | 02 | 99 | 54723 | CADEIRA DE ALUNO | 01 | 2009/10/01 | 24,39 | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| 106 | 02 | 99 | 54724 | CADEIRA DE ALUNO | 01 | 2009/10/01 | 24,39 | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| 106 | 02 | 99 | 54725 | CADEIRA DE ALUNO | 01 | 2009/10/01 | 24,39 | | | 24,39 | 100.00 | 100.00 | | 24,39 | | | | |
| 106 | 01 | 99 | 54726 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54727 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54728 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54729 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54730 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54731 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 12.50 | 12.50 | | 121,10 | | | | |
| 106 | 01 | 99 | 54732 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 12.50 | 12.50 | | 121,10 | | | | |
| 106 | 01 | 99 | 54733 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54734 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54735 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54736 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54737 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54738 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54739 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54740 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54741 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 5,66 | | | 5,66 | 100.00 | 100.00 | | 5,66 | | | | |
| 106 | 01 | 99 | 54742 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,75 | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54743 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,76 | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54744 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,76 | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54745 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54746 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.932.670,68 | | 32.751,73 | 3.990.541,90 | | | 3.515,93 | 3.893.166,54 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.932.670,68 | | 32.751,73 | 3.990.541,90 | | | 3.515,93 | 3.893.166,54 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54747 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54748 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54749 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54750 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.00 | 100.00 | | 121,10 | | | | |
| 106 | 01 | 99 | 54751 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.00 | 100.00 | | 121,10 | | | | |
| 106 | 01 | 99 | 54752 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54753 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54754 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54755 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54756 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54757 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54758 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54759 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,06 | | | 14,06 | 100.00 | 100.00 | | 14,06 | | | | |
| 106 | 01 | 99 | 54760 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 5,66 | | | 5,66 | 100.00 | 100.00 | | 5,66 | | | | |
| 106 | 01 | 99 | 54761 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,76 | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54762 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,76 | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54763 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/22 | 323,75 | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54765 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54766 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54767 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54768 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54769 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54770 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54771 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54772 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |
| 106 | 01 | 99 | 54773 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.00 | 100.00 | | 121,09 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.935.455,37 | 32.751,73 | 3.993.326,59 | 3.515,93 | 3.895.951,23 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.935.455,37 | 32.751,73 | 3.993.326,59 | 3.515,93 | 3.895.951,23 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54774 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54775 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54776 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54777 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54778 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54779 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54780 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54781 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54782 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54783 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54784 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54785 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54786 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54787 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54788 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54789 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54790 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 12.50 | 12.50 | | 15,12 | | | | |
| 106 | 01 | 99 | 54791 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54792 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54793 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54794 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54795 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54796 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54797 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54798 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54799 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54800 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54801 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.937.574,30 | 32.751,73 | 3.995.445,52 | 3.515,93 | 3.898.070,16 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.937.574,30 | 32.751,73 | 3.995.445,52 | 3.515,93 | 3.898.070,16 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54802 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54803 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54804 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54805 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54806 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54807 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54808 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54809 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54810 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54811 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54812 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54813 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54814 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54815 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54816 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54817 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54818 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54819 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | | 01 2009/01/22 | 15,13 | | | 15,13 | 100.0 0 | 100.0 0 | | 15,13 | | | | |
| 106 | 01 | 99 | 54820 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54821 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54822 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54823 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54824 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54825 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54826 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54827 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54828 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54829 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | | 01 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.939.057,53 | 32.751,73 | 3.996.928,75 | 3.515,93 | 3.899.553,39 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.939.057,53 | 32.751,73 | 3.996.928,75 | 3.515,93 | 3.899.553,39 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54830 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54831 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54832 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54833 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54834 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54835 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54836 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54837 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54838 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54839 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,09 | | | 121,09 | 100.0 0 | 100.0 0 | | 121,09 | | | | |
| 106 | 01 | 99 | 54840 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54841 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54842 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54843 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54844 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/22 | 121,10 | | | 121,10 | 100.0 0 | 100.0 0 | | 121,10 | | | | |
| 106 | 01 | 99 | 54845 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54846 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54847 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54848 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54849 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54850 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54851 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54852 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54853 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54854 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54855 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54856 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |
| 106 | 01 | 99 | 54857 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,12 | | | 15,12 | 100.0 0 | 100.0 0 | | 15,12 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.941.070,49 | 32.751,73 | 3.998.941,71 | 3.515,93 | 3.901.566,35 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.941.070,49 | 32.751,73 | 3.998.941,71 | 3.515,93 | 3.901.566,35 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54858 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,13 | | | | 15,13 | 100.00 | 100.00 | | 15,13 | | | | |
| 106 | 01 | 99 | 54859 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,13 | | | | 15,13 | 100.00 | 100.00 | | 15,13 | | | | |
| 106 | 01 | 99 | 54860 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54861 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54862 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54863 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54864 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54865 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54866 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54867 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54868 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54869 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 15,14 | | | | 15,14 | 100.00 | 100.00 | | 15,14 | | | | |
| 106 | 01 | 99 | 54870 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,07 | | | | 14,07 | 100.00 | 100.00 | | 14,07 | | | | |
| 106 | 01 | 99 | 54871 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,07 | | | | 14,07 | 100.00 | 100.00 | | 14,07 | | | | |
| 106 | 01 | 99 | 54872 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,07 | | | | 14,07 | 100.00 | 100.00 | | 14,07 | | | | |
| 106 | 01 | 99 | 54873 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,07 | | | | 14,07 | 100.00 | 100.00 | | 14,07 | | | | |
| 106 | 01 | 99 | 54874 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/22 | 14,07 | | | | 14,07 | 100.00 | 100.00 | | 14,07 | | | | |
| 106 | 01 | 99 | 54875 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/07 | 121,10 | | | | 121,10 | 12.50 | 12.50 | | 121,10 | | | | |
| 106 | 01 | 99 | 54876 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/07 | 121,09 | | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54877 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/07 | 14,05 | | | | 14,05 | 12.50 | 12.50 | | 14,05 | | | | |
| 106 | 01 | 99 | 54878 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/07 | 14,05 | | | | 14,05 | 12.50 | 12.50 | | 14,05 | | | | |
| 106 | 01 | 99 | 54879 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/07 | 5,66 | | | | 5,66 | 12.50 | 12.50 | | 5,66 | | | | |
| 106 | 01 | 99 | 54880 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/07 | 121,10 | | | | 121,10 | 12.50 | 12.50 | | 121,10 | | | | |
| 106 | 01 | 99 | 54881 | BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS) | 01 | 2009/01/07 | 121,09 | | | | 121,09 | 12.50 | 12.50 | | 121,09 | | | | |
| 106 | 01 | 99 | 54882 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,05 | | | | 14,05 | 100.00 | 100.00 | | 14,05 | | | | |
| 106 | 01 | 99 | 54883 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 14,05 | | | | 14,05 | 100.00 | 100.00 | | 14,05 | | | | |
| 106 | 01 | 99 | 54884 | REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA | 01 | 2009/01/02 | 5,65 | | | | 5,65 | 100.00 | 100.00 | | 5,65 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.941.874,39 | | | 32.751,73 | 3.999.745,61 | | | 3.515,93 | 3.902.370,25 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.941.874,39 | | | 32.751,73 | 3.999.745,61 | | | 3.515,93 | 3.902.370,25 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54885 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54886 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54887 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54888 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54889 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54890 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54891 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54892 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54893 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54894 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54895 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,75 | | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54896 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,75 | | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54897 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,75 | | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54898 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,75 | | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54899 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,75 | | | | 323,75 | 12.50 | 12.50 | | 323,75 | | | | |
| 106 | 01 | 99 | 54900 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54901 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| 106 | 01 | 99 | 54902 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | 01 | 2009/01/07 | 323,76 | | | | 323,76 | 12.50 | 12.50 | | 323,76 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.947.702,02 | | | 32.751,73 | 4.005.573,24 | | | 3.515,93 | 3.908.197,88 | 97.375,36 | | 94.727,84 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.947.702,02 | | | 32.751,73 | 4.005.573,24 | | | 3.515,93 | 3.908.197,88 | 97.375,36 | | 94.727,84 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54903 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54904 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54905 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54906 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54907 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54908 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54909 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,76 | | | 323,76 | 12.50 | 12.50 | 323,76 | | | | |
| 106 | 01 | 99 | 54910 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,75 | | | 323,75 | 12.50 | 12.50 | 323,75 | | | | |
| 106 | 01 | 99 | 54911 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,75 | | | 323,75 | 12.50 | 12.50 | 323,75 | | | | |
| 106 | 01 | 99 | 54912 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,75 | | | 323,75 | 12.50 | 12.50 | 323,75 | | | | |
| 106 | 01 | 99 | 54913 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,75 | | | 323,75 | 12.50 | 12.50 | 323,75 | | | | |
| 106 | 01 | 99 | 54914 | BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS) | | 01 2009/01/07 | 323,75 | | | 323,75 | 12.50 | 12.50 | 323,75 | | | | |
| 107 | 06 | 04 | 54915 | MAQUINA LAVAR LOUÇA UNIVERBAR MINI 40 | | 01 2009/03/19 | 1.298,00 | | | 1.298,00 | 12.50 | 12.50 | 1.298,00 | | | | |
| 107 | 06 | 04 | 54945 | MAQUINA LAVAR LOUÇA UNIVERBAR MINI 40 | | 01 2009/03/19 | 1.298,00 | | | 1.298,00 | 12.50 | 12.50 | 1.298,00 | | | | |
| 106 | 01 | 99 | 54950 | PISTA ROMO DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO | | 01 2009/06/01 | 229,75 | | | 229,75 | 12.50 | 12.50 | 229,75 | | | | |
| 106 | 01 | 99 | 54951 | PISTA ROMA DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO | | 01 2009/06/01 | 229,75 | | | 229,75 | 12.50 | 12.50 | 229,75 | | | | |
| 106 | 01 | 99 | 54952 | PISTA ROMA DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO | | 01 2009/06/01 | 229,74 | | | 229,74 | 12.50 | 12.50 | 229,74 | | | | |
| 106 | 01 | 99 | 54953 | TERMÓMETRO DE AGUA MANUAL - TERMOHIGROMETRO | | 01 2009/06/02 | 224,20 | | | 224,20 | 12.50 | 12.50 | 224,20 | | | | |
| 106 | 01 | 99 | 54954 | SUPER ESCORREGA GOLFINHO | | 01 2009/06/26 | 271,40 | | | 271,40 | 12.50 | 12.50 | 271,40 | | | | |
| 107 | 06 | 02 | 54956 | FRIGORIFICO DUAS PORTAS - CAPACIDADE 198 L ALIMENTOS FRESCOS E 50 L ALIMENTOS CONGELADOS | | 01 2009/06/09 | 306,80 | | | 306,80 | 14.28 | 14.29 | 306,80 | | | | |
| 107 | 06 | 02 | 54957 | ARCA-CONGELADORA HORIZONTAL | | 01 2009/06/09 | 369,34 | | | 369,34 | 14.28 | 14.29 | 369,34 | | | | |
| 109 | 03 | 03 | 54958 | MAQUINA CORTAR RELVA ALMOFADA ALLEN 453 HONDA | | 01 2009/06/01 | 921,57 | | | 921,57 | 20.00 | 20.00 | 921,57 | | | | |
| 109 | 03 | 06 | 54959 | SOPRADOR 4 TEMPOS MODELO - HONDA HHB 25 | | 01 2009/06/01 | 344,41 | | | 344,41 | 25.00 | 25.00 | 344,41 | | | | |
| 109 | 03 | 06 | 54961 | ESCARIFICADOR HONDA TV510 | | 01 2009/06/19 | 1.233,69 | | | 1.233,69 | 25.00 | 25.00 | 1.233,69 | | | | |
| 107 | 08 | 01 | 54962 | ASPIRADOR COM COMANDO MAGNUM | | 01 2009/03/19 | 3.298,10 | | | 3.298,10 | 20.00 | 20.00 | 3.298,10 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.961.841,84 | 32.751,73 | 4.019.713,06 | 3.515,93 | 3.922.337,70 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.961.841,84 | 32.751,73 | 4.019.713,06 | 3.515,93 | 3.922.337,70 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 54963 | KIT ANALISE - PC CHECKIL 6/1 | 01 | 2009/03/19 | 544,57 | | | 544,57 | 12.50 | 12.50 | | 544,57 | | | | |
| 106 | 01 | 03 | 54964 | ARMARIO EM PVC C/ RODAS - DIMENSÃO COMP./ALT./LAR - 100X50X130 CM | 01 | 2009/06/24 | 177,00 | | | 177,00 | 100.0<br>0 | 100.0<br>0 | | 177,00 | | | | |
| 106 | 01 | 03 | 54965 | ARMARIO EM PVC C/ RODAS - DIMENSÃO COMP./ALT./LAR - 100X50X130 CM | 01 | 2009/06/24 | 177,00 | | | 177,00 | 100.0<br>0 | 100.0<br>0 | | 177,00 | | | | |
| 106 | 01 | 99 | 54966 | ESCORREGA MINI TOBOGAN 225X85X60 CM | 01 | 2009/06/24 | 202,31 | | | 202,31 | 12.50 | 12.50 | | 202,31 | | | | |
| 110 | 03 | 99 | 54967 | ELECTROBOMBA PARA PISCINA | 01 | 2009/05/23 | 2.171,68 | | | 2.171,68 | 12.50 | 12.50 | | 2.171,68 | | | | |
| 110 | 01 | 99 | 54968 | QUADRO ELETRICO NIVEL 400V | 01 | 2009/05/23 | 2.420,58 | | | 2.420,58 | 12.50 | 12.50 | | 2.420,58 | | | | |
| 107 | 03 | 99 | 54969 | ALTIFALANTE MEDIO DL 158FH | 01 | 2009/07/28 | 210,63 | | | 210,63 | 12.50 | 12.50 | | 210,63 | | | | |
| 106 | 03 | 99 | 54970 | MICROFONE | 01 | 2009/08/04 | 156,94 | | | 156,94 | 100.0<br>0 | 100.0<br>0 | | 156,94 | | | | |
| 106 | 03 | 99 | 54971 | MICROFONE | 01 | 2009/08/04 | 156,94 | | | 156,94 | 100.0<br>0 | 100.0<br>0 | | 156,94 | | | | |
| 106 | 03 | 99 | 54972 | MEMBRANA EV 81161 | 01 | 2009/08/04 | 222,54 | | | 222,54 | 14.28 | 14.29 | | 222,54 | | | | |
| 106 | 03 | 99 | 54973 | CAPSULA AKG CK91 | 01 | 2009/08/04 | 163,08 | | | 163,08 | 100.0<br>0 | 100.0<br>0 | | 163,08 | | | | |
| 106 | 03 | 99 | 54974 | CAPSULA AKG CK91 | 01 | 2009/08/04 | 163,08 | | | 163,08 | 100.0<br>0 | 100.0<br>0 | | 163,08 | | | | |
| 106 | 03 | 99 | 54975 | CAPSULA AKG CK98 | 01 | 2009/08/04 | 268,52 | | | 268,52 | 14.28 | 14.29 | | 268,52 | | | | |
| 106 | 03 | 99 | 54976 | CAPSULA AKG CK98 | 01 | 2009/08/04 | 268,52 | | | 268,52 | 14.28 | 14.29 | | 268,52 | | | | |
| 107 | 01 | 99 | 54977 | ABRIGO DE PASSAGEIROS | 01 | 2009/01/20 | 1.947,00 | | | 1.947,00 | 12.50 | 12.50 | | 1.947,00 | | | | |
| 107 | 01 | 99 | 54978 | ABRIGO DE PASSAGEIROS | 01 | 2009/01/20 | 1.947,00 | | | 1.947,00 | 12.50 | 12.50 | | 1.947,00 | | | | |
| 107 | 01 | 99 | 54979 | ABRIGO DE PASSAGEIROS | 01 | 2009/01/20 | 1.947,00 | | | 1.947,00 | 12.50 | 12.50 | | 1.947,00 | | | | |
| 107 | 01 | 99 | 54980 | ABRIGO DE PASSAGEIROS | 01 | 2009/01/20 | 1.947,00 | | | 1.947,00 | 12.50 | 12.50 | | 1.947,00 | | | | |
| 106 | 02 | 99 | 55033 | ARMÁRIO FECHADO COM RODIZIOS - 770X830X500MM | 01 | 2010/03/16 | 235,60 | | | 235,60 | 12.50 | 12.50 | | 235,60 | | | | |
| 106 | 01 | 04 | 55262 | BALIZA ANDEBOL | 01 | 2009/04/06 | 531,00 | | | 531,00 | 12.50 | 12.50 | | 531,00 | | | | |
| 106 | 01 | 04 | 55263 | BALIZA ANDEBOL | 01 | 2009/04/06 | 531,00 | | | 531,00 | 12.50 | 12.50 | | 531,00 | | | | |
| 106 | 01 | 99 | 55275 | RELOGIO DE PISCINA | 01 | 2009/06/23 | 212,40 | | | 212,40 | 100.0<br>0 | 100.0<br>0 | | 212,40 | | | | |
| 106 | 01 | 99 | 55276 | RELOGIO DE PISCINA | 01 | 2009/06/23 | 212,40 | | | 212,40 | 100.0<br>0 | 100.0<br>0 | | 212,40 | | | | |
| 106 | 01 | 99 | 55277 | RELOGIO DE PISCINA PROFIL 9.40/5 ESTANQUE 24 | 01 | 2009/06/23 | 212,40 | | | 212,40 | 100.0<br>0 | 100.0<br>0 | | 212,40 | | | | |
| 106 | 01 | 99 | 55369 | SONDA TEMPERATURA TP 472.0 | 01 | 2009/08/14 | 127,02 | | | 127,02 | 100.0<br>0 | 100.0<br>0 | | 127,02 | | | | |
| 110 | 25 | 01 | 55370 | BOMBA CIRCULADORA - ROCA PC 1065 11/4 | 01 | 2009/08/19 | 287,21 | | | 287,21 | 14.28 | 14.29 | | 287,21 | | | | |
| 106 | 01 | 99 | 55371 | COMBINADO MIKANIA E PISO BORRACHA - PARQUE INFANTIL | 01 | 2009/08/07 | 3.865,68 | | | 3.865,68 | 12.50 | 12.50 | | 3.865,68 | | | | |
| 106 | 03 | 18 | 55373 | TELEVISOR BEKO - 55 CM TVC21T95TX | 01 | 2009/09/10 | 134,72 | | | 134,72 | 100.0<br>0 | 100.0<br>0 | | 134,72 | | | | |
| 106 | 03 | 99 | 55374 | LEITOR DVD LG | 01 | 2009/09/10 | 64,90 | | | 64,90 | 100.0<br>0 | 100.0<br>0 | | 64,90 | | | | |
| 106 | 01 | 14 | 55375 | MESA DE TENIS DE MESA COM REDE | 01 | 2009/10/01 | 858,45 | | | 858,45 | 12.50 | 12.50 | | 858,45 | | | | |
| 106 | 01 | 14 | 55376 | MESA DE TENIS DE MESA COM REDE | 01 | 2009/10/01 | 858,45 | | | 858,45 | 12.50 | 12.50 | | 858,45 | | | | |
| 106 | 01 | 99 | 55378 | MOLA PARA PARQUE INFANTIL | 01 | 2009/08/20 | 531,00 | | | 531,00 | 12.50 | 12.50 | | 531,00 | | | | |
| 106 | 01 | 99 | 55379 | MOLA PARA PARQUE INFANTIL | 01 | 2009/08/20 | 531,00 | | | 531,00 | 12.50 | 12.50 | | 531,00 | | | | |
| 101 | 01 | 09 | 55382 | LEITOR MINI-MAX VIRBAC | 01 | 2010/01/02 | 202,33 | | | 202,33 | 25.00 | 25.00 | | 202,33 | | | | |
| 106 | 02 | 99 | 55383 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0<br>0 | 100.0<br>0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55384 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0<br>0 | 100.0<br>0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55385 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0<br>0 | 100.0<br>0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55386 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0<br>0 | 100.0<br>0 | | 17,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.986.398,75 | 32.751,73 | 4.044.269,97 | 3.515,93 | 3.946.894,61 | 97.375,36 | 94.727,84 |
| TOTAL (ACUMULADO) : | 3.986.398,75 | 32.751,73 | 4.044.269,97 | 3.515,93 | 3.946.894,61 | 97.375,36 | 94.727,84 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55388 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55389 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55390 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55391 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55392 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55393 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55394 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55395 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55396 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55397 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55398 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55399 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55400 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55401 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55402 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55403 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55404 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55405 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55406 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55407 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55408 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55409 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | | 17,50 | 12 | 17,50 | 2019/06/19 |
| 106 | 02 | 99 | 55410 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55411 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55413 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55414 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55415 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55416 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.986.888,67 | 32.751,73 | 4.044.759,89 | 3.515,93 | 3.947.367,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.986.888,67 | 32.751,73 | 4.044.759,89 | 3.515,93 | 3.947.367,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55418 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55419 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55420 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55421 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55422 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55423 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55424 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55425 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55426 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55427 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55428 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55429 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55430 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55431 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55432 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55433 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55435 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55436 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55437 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55439 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55440 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55441 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55442 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55443 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55445 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55446 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55447 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55448 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.987.378,67 | 32.751,73 | 4.045.249,89 | 3.515,93 | 3.947.857,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.987.378,67 | 32.751,73 | 4.045.249,89 | 3.515,93 | 3.947.857,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55449 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55450 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55451 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55452 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55453 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55454 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55455 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55456 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55457 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55458 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55459 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55460 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55461 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55462 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55463 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55464 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55465 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55466 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55467 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55468 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55469 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55470 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55471 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55472 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55473 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55474 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55475 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55476 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.987.868,67 | 32.751,73 | 4.045.739,89 | 3.515,93 | 3.948.347,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.987.868,67 | 32.751,73 | 4.045.739,89 | 3.515,93 | 3.948.347,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55477 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55478 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55479 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55480 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55481 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55482 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55483 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55484 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55485 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55486 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55487 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55488 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55489 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55490 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55491 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55492 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55493 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55494 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55495 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55496 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55497 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55498 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55499 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55500 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55501 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55502 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55503 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55504 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.988.358,67 | 32.751,73 | 4.046.229,89 | 3.515,93 | 3.948.837,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.988.358,67 | 32.751,73 | 4.046.229,89 | 3.515,93 | 3.948.837,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55505 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55506 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55507 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55508 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55509 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55510 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55511 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55512 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55513 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55514 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55515 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55516 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55517 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55518 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55519 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55520 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55521 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55522 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55523 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55524 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55525 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55526 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55527 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55528 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55529 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55530 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55531 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55532 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.988.848,67 | 32.751,73 | 4.046.719,89 | 3.515,93 | 3.949.327,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.988.848,67 | 32.751,73 | 4.046.719,89 | 3.515,93 | 3.949.327,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55533 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55534 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55535 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55536 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55537 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55538 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55539 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55540 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55541 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55542 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55543 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55544 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55545 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55546 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55547 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55548 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55549 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55550 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55551 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55552 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55553 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55554 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55555 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55556 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55557 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55558 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55559 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55560 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.989.338,67 | 32.751,73 | 4.047.209,89 | 3.515,93 | 3.949.817,03 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.989.338,67 | 32.751,73 | 4.047.209,89 | 3.515,93 | 3.949.817,03 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55561 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55562 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55563 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55564 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55565 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55566 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55567 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55568 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55569 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55570 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55571 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55572 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55573 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55574 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55575 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55576 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55577 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55578 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55579 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55580 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55581 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55582 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55583 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55584 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55585 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55586 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55587 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55588 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.989.935,17 | | 32.751,73 | 4.047.806,39 | | | 3.515,93 | 3.950.413,53 | 97.392,86 | | 94.745,34 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.989.935,17 | | 32.751,73 | 4.047.806,39 | | | 3.515,93 | 3.950.413,53 | 97.392,86 | | 94.745,34 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55589 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55590 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55591 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55592 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55593 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55594 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55595 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55596 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55597 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55598 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,25 | | | 35,25 | 100.00 | 100.00 | | 35,25 | | | | |
| 106 | 02 | 99 | 55599 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55600 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55601 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55602 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55603 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55604 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55605 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55606 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55607 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55608 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55609 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55610 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55611 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55612 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55613 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55614 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55615 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55616 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.990.922,35 | 32.751,73 | 4.048.793,57 | 3.515,93 | 3.951.400,71 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.990.922,35 | 32.751,73 | 4.048.793,57 | 3.515,93 | 3.951.400,71 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55617 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55618 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55619 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55620 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55621 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55622 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55623 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55624 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55625 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55626 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55627 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55628 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55629 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55630 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55631 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55632 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55633 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55634 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55635 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55636 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55637 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55638 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55639 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55640 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55641 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55642 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55643 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55644 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.991.909,63 | 32.751,73 | 4.049.780,85 | 3.515,93 | 3.952.387,99 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.991.909,63 | 32.751,73 | 4.049.780,85 | 3.515,93 | 3.952.387,99 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55645 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55646 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55647 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55648 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55649 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55650 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55651 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55652 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55653 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55654 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55655 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55656 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55657 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55658 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55659 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55660 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55661 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55662 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55663 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55664 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55665 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55666 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55667 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55668 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55669 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55670 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55671 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55672 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.992.896,91 | 32.751,73 | 4.050.768,13 | 3.515,93 | 3.953.375,27 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.992.896,91 | 32.751,73 | 4.050.768,13 | 3.515,93 | 3.953.375,27 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55673 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55674 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55675 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55676 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55677 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55678 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55679 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55680 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55681 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55682 | MESA RECTANGULAR DUPLA 120*60*68 | 01 | 2009/09/30 | 35,26 | | | | 35,26 | 100.00 | 100.00 | | 35,26 | | | | |
| 106 | 02 | 99 | 55683 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55684 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55685 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55686 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55687 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55688 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55689 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55690 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55691 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55692 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55693 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55694 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55696 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55697 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55698 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55699 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55700 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| 106 | 02 | 99 | 55701 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | | 152,35 | 100.00 | 100.00 | | 152,35 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.995.991,81 | | | 32.751,73 | 4.053.863,03 | | | 3.515,93 | 3.956.470,17 | 97.392,86 | | 94.745,34 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.995.991,81 | | | 32.751,73 | 4.053.863,03 | | | 3.515,93 | 3.956.470,17 | 97.392,86 | | 94.745,34 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55702 | ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P | 01 | 2009/09/30 | 152,35 | | | 152,35 | 100.0 0 | 100.0 0 | | 152,35 | | | | |
| 106 | 02 | 99 | 55703 | ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01 | 01 | 2009/09/30 | 230,10 | | | 230,10 | 12.50 | 12.50 | | 230,10 | | | | |
| 106 | 02 | 99 | 55704 | ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01 | 01 | 2009/09/30 | 230,10 | | | 230,10 | 12.50 | 12.50 | | 230,10 | | | | |
| 106 | 02 | 99 | 55705 | ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01 | 01 | 2009/09/30 | 230,10 | | | 230,10 | 12.50 | 12.50 | | 230,10 | | | | |
| 106 | 02 | 99 | 55706 | ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01 | 01 | 2009/09/30 | 230,10 | | | 230,10 | 12.50 | 12.50 | | 230,10 | | | | |
| 106 | 02 | 99 | 55707 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/09/30 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55708 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55710 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55711 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55712 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55713 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55714 | MESA DO PROFESSOR 120*60*74 Fh01 | 01 | 2009/01/02 | 99,12 | | | 99,12 | 100.0 0 | 100.0 0 | | 99,12 | | | | |
| 106 | 02 | 99 | 55715 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55716 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55717 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55718 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55719 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55720 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55721 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55722 | CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26 | 01 | 2009/09/30 | 30,09 | | | 30,09 | 100.0 0 | 100.0 0 | | 30,09 | | | | |
| 106 | 02 | 99 | 55723 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55724 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55725 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55726 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55727 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55728 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55729 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| 106 | 02 | 99 | 55730 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.0 0 | 100.0 0 | | 17,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 3.998.139,04 | | 32.751,73 | 4.056.010,26 | | | 3.515,93 | 3.958.617,40 | 97.392,86 | | 94.745,34 | |
| TOTAL (ACUMULADO) : | | | | | | | 3.998.139,04 | | 32.751,73 | 4.056.010,26 | | | 3.515,93 | 3.958.617,40 | 97.392,86 | | 94.745,34 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55731 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55732 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55733 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55734 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55735 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55736 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,49 | | | 17,49 | 100.00 | 100.00 | | 17,49 | | | | |
| 106 | 02 | 99 | 55737 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55738 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55739 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55740 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55741 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55742 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55743 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55744 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55745 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55746 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55747 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55748 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55749 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55750 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55751 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55752 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55753 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55754 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55755 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55756 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55757 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55758 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.998.628,98 | 32.751,73 | 4.056.500,20 | 3.515,93 | 3.959.107,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.998.628,98 | 32.751,73 | 4.056.500,20 | 3.515,93 | 3.959.107,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55759 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55760 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55761 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55762 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55763 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55764 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55765 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55766 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55768 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55769 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55770 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55771 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55772 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55773 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55774 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55775 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55776 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55777 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55778 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55779 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55780 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55781 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55782 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55783 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55784 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55785 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55786 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55787 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.999.118,98 | 32.751,73 | 4.056.990,20 | 3.515,93 | 3.959.597,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.999.118,98 | 32.751,73 | 4.056.990,20 | 3.515,93 | 3.959.597,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55788 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55789 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55790 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55791 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55792 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55793 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55794 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55795 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55796 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55797 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55798 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55799 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55800 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55801 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55802 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55803 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55804 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55805 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55806 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55807 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55808 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55809 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55810 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55811 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55812 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55813 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55814 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55815 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 3.999.608,98 | 32.751,73 | 4.057.480,20 | 3.515,93 | 3.960.087,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 3.999.608,98 | 32.751,73 | 4.057.480,20 | 3.515,93 | 3.960.087,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55816 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55817 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55818 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55819 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55820 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55821 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55822 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55823 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55824 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55825 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55826 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55827 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55828 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55829 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55830 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55831 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55832 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55833 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55834 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55835 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55836 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55837 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55838 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55839 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55840 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55841 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55842 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55843 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.000.098,98 | 32.751,73 | 4.057.970,20 | 3.515,93 | 3.960.577,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.000.098,98 | 32.751,73 | 4.057.970,20 | 3.515,93 | 3.960.577,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55844 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55845 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55846 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55847 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55848 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55849 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55850 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55851 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55852 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55853 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55854 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55855 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55856 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55857 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55858 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55859 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55860 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55861 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55862 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55863 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55864 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55865 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55866 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55867 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55868 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55869 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55870 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55871 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.000.588,98 | 32.751,73 | 4.058.460,20 | 3.515,93 | 3.961.067,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.000.588,98 | 32.751,73 | 4.058.460,20 | 3.515,93 | 3.961.067,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55872 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55873 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55874 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55875 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55876 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55877 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55878 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55879 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55880 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55881 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55882 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55883 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55884 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55885 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55886 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55887 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55888 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55889 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55890 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55891 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55892 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55893 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55894 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55895 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55896 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55897 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55898 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55899 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.001.078,98 | 32.751,73 | 4.058.950,20 | 3.515,93 | 3.961.557,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.001.078,98 | 32.751,73 | 4.058.950,20 | 3.515,93 | 3.961.557,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55900 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55901 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55902 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55903 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55904 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55905 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55906 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55907 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55908 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55909 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55910 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55911 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55912 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55913 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55914 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55915 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55916 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55917 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55918 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55919 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55921 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55922 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55923 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55924 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55925 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55926 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55927 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55928 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.001.568,98 | 32.751,73 | 4.059.440,20 | 3.515,93 | 3.962.047,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.001.568,98 | 32.751,73 | 4.059.440,20 | 3.515,93 | 3.962.047,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55929 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55930 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55931 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55932 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55933 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55934 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55935 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55936 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55937 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55938 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55939 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55940 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55941 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55942 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55943 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55944 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55945 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55946 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55947 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55948 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55949 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55950 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55951 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55952 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55953 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55954 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55955 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55956 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.002.058,98 | 32.751,73 | 4.059.930,20 | 3.515,93 | 3.962.537,34 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.002.058,98 | 32.751,73 | 4.059.930,20 | 3.515,93 | 3.962.537,34 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55957 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55958 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55959 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55960 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55961 | CADEIRA ALUNO Aa04 | 01 | 2009/09/30 | 17,50 | | | 17,50 | 100.00 | 100.00 | | 17,50 | | | | |
| 106 | 02 | 99 | 55963 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55964 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55965 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55966 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55967 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55968 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55969 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55970 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55971 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55972 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55973 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55974 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55975 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55976 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55977 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55978 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55979 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55980 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55981 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55982 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55983 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55984 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55985 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.003.422,06 | 32.751,73 | 4.061.293,28 | | 3.515,93 | 3.963.900,42 | 97.392,86 | 94.745,34 |
| TOTAL (ACUMULADO) : | 4.003.422,06 | 32.751,73 | 4.061.293,28 | | 3.515,93 | 3.963.900,42 | 97.392,86 | 94.745,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 55986 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55987 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55988 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55989 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55990 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55991 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55992 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55993 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55994 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55995 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55996 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55997 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55998 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 55999 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 56000 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 56001 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 56002 | MESA RECTANGULAR DUPLA 140*80*68 Fb02 | 01 | 2009/09/30 | 55,46 | | | 55,46 | 100.00 | 100.00 | | 55,46 | | | | |
| 106 | 02 | 99 | 56003 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56004 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56005 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56006 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56007 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56008 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56009 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56010 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56011 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56012 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56013 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.005.980,89 | | 32.751,73 | 4.063.852,11 | | | 3.515,93 | 3.966.459,25 | 97.392,86 | | 94.745,34 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.005.980,89 | | 32.751,73 | 4.063.852,11 | | | 3.515,93 | 3.966.459,25 | 97.392,86 | | 94.745,34 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data / Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56014 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56015 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56016 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56017 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56018 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56019 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56020 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56021 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56022 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | | 146,91 | 12 | 146,91 | 2019/06/03 |
| 106 | 02 | 99 | 56023 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | | 146,91 | 12 | 146,91 | 2019/04/03 |
| 106 | 02 | 99 | 56025 | QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP | 01 | 2009/09/30 | 146,91 | | | 146,91 | 100.00 | 100.00 | | 146,91 | | | | |
| 106 | 02 | 99 | 56027 | CAVALETE PARA QUADRO SIMPLES | 01 | 2009/09/30 | 86,02 | | | 86,02 | 100.00 | 100.00 | | 86,02 | | | | |
| 106 | 02 | 99 | 56029 | CAVALETE PARA QUADRO SIMPLES | 01 | 2009/09/30 | 86,02 | | | 86,02 | 100.00 | 100.00 | | 86,02 | | | | |
| 106 | 02 | 99 | 56031 | CAVALETE PARA QUADRO SIMPLES | 01 | 2009/09/30 | 86,02 | | | 86,02 | 100.00 | 100.00 | | 86,02 | | | | |
| 106 | 01 | 99 | 56034 | BALOIÇO+ PISO PROPRIO+ ACESSORIOS PARA PARQUE INFANTIL | 01 | 2009/05/04 | 7.611,00 | | | 7.611,00 | 12.50 | 12.50 | | 7.611,00 | | | | |
| 107 | 01 | 99 | 56035 | ABRIGO DE PASSAGEIROS | 01 | 2009/11/23 | 8.242,30 | | | 8.242,30 | 12.50 | 12.50 | | 8.242,30 | | | | |
| 106 | 01 | 99 | 56036 | MINI TORRE COM ESCORREGA | 01 | 2009/10/21 | 1.646,10 | | | 1.646,10 | 12.50 | 12.50 | | 1.646,10 | | | | |
| 106 | 01 | 99 | 56037 | CAVALO MOLA | 01 | 2009/10/21 | 397,66 | | | 397,66 | 12.50 | 12.50 | | 397,66 | | | | |
| 106 | 01 | 99 | 56038 | ELEFANTE MOLA | 01 | 2009/10/21 | 397,66 | | | 397,66 | 12.50 | 12.50 | | 397,66 | | | | |
| 106 | 02 | 99 | 56039 | PISO DE BORRACHA VERMELHA PARA PARQUE INFANTIL | 01 | 2009/10/21 | 2.278,87 | | | 2.278,87 | 12.50 | 12.50 | | 2.278,87 | | | | |
| 103 | 02 | 99 | 56041 | MÁQUINA DE PLASTIFICAR FELLOWES SATURN A3 | 08 | 2009/11/29 | 119,00 | | | 119,00 | 12.50 | 12.50 | | 119,00 | | | | |
| 101 | 01 | 27 | 56042 | DISCO EXTERNO TOSHIBA GOLDEN 500 GB | 08 | 2009/11/29 | 89,90 | | | 89,90 | 25.00 | 25.00 | | 89,90 | | | | |
| 106 | 02 | 99 | 56058 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |
| 106 | 02 | 99 | 56059 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | | 152,09 | 12 | 152,09 | 2019/06/24 |
| 106 | 02 | 99 | 56060 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |
| 106 | 02 | 99 | 56061 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | | 152,09 | 12 | 152,09 | 2019/06/24 |
| 106 | 02 | 99 | 56062 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |
| 106 | 02 | 99 | 56063 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |
| 106 | 02 | 99 | 56064 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |
| 106 | 02 | 99 | 56065 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.00 | 100.00 | | 152,09 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.029.854,17 | 32.751,73 | 4.087.725,39 | 3.515,93 | 3.989.734,53 | 97.990,86 | 95.343,34 |
| TOTAL (ACUMULADO) : | 4.029.854,17 | 32.751,73 | 4.087.725,39 | 3.515,93 | 3.989.734,53 | 97.990,86 | 95.343,34 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56066 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56067 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56068 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56069 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56070 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56071 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56072 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56073 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | 152,09 | | | | |
| 106 | 02 | 99 | 56074 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,09 | | | 152,09 | 100.0 | 100.0 | | | 152,09 | 12 | 152,09 | 2019/04/03 |
| 106 | 02 | 99 | 56075 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,10 | | | 152,10 | 100.0 | 100.0 | | 152,10 | | | | |
| 106 | 02 | 99 | 56076 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,10 | | | 152,10 | 100.0 | 100.0 | | 152,10 | | | | |
| 106 | 02 | 99 | 56077 | ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100 | 01 | 2010/01/02 | 152,10 | | | 152,10 | 100.0 | 100.0 | | 152,10 | | | | |
| 106 | 02 | 99 | 56078 | MESA DE COZINHA | 01 | 2009/11/26 | 83,38 | | | 83,38 | 100.0 | 100.0 | | 83,38 | | | | |
| 106 | 02 | 99 | 56079 | MESA DE COZINHA | 01 | 2009/11/26 | 83,38 | | | 83,38 | 100.0 | 100.0 | | 83,38 | | | | |
| 106 | 02 | 99 | 56080 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56081 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56082 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56083 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56084 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56085 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56086 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56087 | BANCOS DE COZINHA | 01 | 2009/11/26 | 35,40 | | | 35,40 | 100.0 | 100.0 | | 35,40 | | | | |
| 106 | 02 | 99 | 56088 | MULTI-FOGÃO | 01 | 2009/11/23 | 137,67 | | | 137,67 | 100.0 | 100.0 | | 137,67 | | | | |
| 106 | 02 | 99 | 56089 | MULTI-FOGÃO | 01 | 2009/11/23 | 137,67 | | | 137,67 | 100.0 | 100.0 | | 137,67 | | | | |
| 106 | 02 | 99 | 56090 | MULTI LAVA-LOIÇA | 01 | 2009/11/26 | 137,67 | | | 137,67 | 100.0 | 100.0 | | 137,67 | | | | |
| 106 | 02 | 99 | 56091 | MULTI LAVA-LOIÇA | 01 | 2009/11/26 | 137,67 | | | 137,67 | 100.0 | 100.0 | | 137,67 | | | | |
| 106 | 02 | 99 | 56092 | COMODA CANTO DE BONECAS | 01 | 2009/11/26 | 106,15 | | | 106,15 | 100.0 | 100.0 | | 106,15 | | | | |
| 106 | 02 | 99 | 56093 | CAMA CANTO DE BONECAS | 01 | 2009/01/02 | 98,57 | | | 98,57 | 100.0 | 100.0 | | 98,57 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.032.884,64 | 32.751,73 | 4.090.755,86 | 3.515,93 | 3.992.612,91 | 98.142,95 | 95.495,43 |
| TOTAL (ACUMULADO) : | 4.032.884,64 | 32.751,73 | 4.090.755,86 | 3.515,93 | 3.992.612,91 | 98.142,95 | 95.495,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56094 | CAMA CANTO DE BONECAS | 01 | 2009/01/02 | 98,57 | | | 98,57 | 100.00 | 100.00 | | 98,57 | | | | |
| 106 | 02 | 99 | 56095 | MESA DE CABECEIRA CANTO BONECA | 01 | 2009/11/26 | 54,33 | | | 54,33 | 100.00 | 100.00 | | 54,33 | | | | |
| 106 | 02 | 99 | 56096 | MESA DE CABECEIRA CANTO BONECA | 01 | 2009/11/26 | 54,33 | | | 54,33 | 100.00 | 100.00 | | 54,33 | | | | |
| 106 | 02 | 99 | 56097 | COMBINADO DE LAVANDARIA | 01 | 2009/11/26 | 191,16 | | | 191,16 | 100.00 | 100.00 | | 191,16 | | | | |
| 106 | 02 | 99 | 56098 | COMBINADO DE LAVANDARIA | 01 | 2009/11/26 | 191,16 | | | 191,16 | 100.00 | 100.00 | | 191,16 | | | | |
| 106 | 02 | 99 | 56099 | GARAGEM C/ 3 PISOS DE MADEIRA | 01 | 2009/11/26 | 98,34 | | | 98,34 | 100.00 | 100.00 | | 98,34 | | | | |
| 106 | 02 | 99 | 56100 | GARAGEM C/ 3 PISOS DE MADEIRA | 01 | 2009/11/26 | 98,34 | | | 98,34 | 100.00 | 100.00 | | 98,34 | | | | |
| 106 | 02 | 99 | 56101 | ESTAÇÃO DE SERVIÇO | 01 | 2009/11/26 | 48,86 | | | 48,86 | 100.00 | 100.00 | | 48,86 | | | | |
| 106 | 02 | 99 | 56102 | ESTAÇÃO DE SERVIÇO | 01 | 2009/11/26 | 48,85 | | | 48,85 | 100.00 | 100.00 | | 48,85 | | | | |
| 106 | 02 | 99 | 56103 | CONJUNTO LOGICO PRIMO - 6 CON DE 16 | 01 | 2009/11/26 | 73,90 | | | 73,90 | 100.00 | 100.00 | | 73,90 | | | | |
| 106 | 02 | 99 | 56104 | CONJUNTO LOGICO PRIMO - 6 CON DE 16 | 01 | 2009/11/26 | 73,90 | | | 73,90 | 100.00 | 100.00 | | 73,90 | | | | |
| 106 | 02 | 99 | 56105 | CONJUNTO LOGICO PRIMO II - 6LIV. (QUINTA, ZOO, COMPRAS...) | 01 | 2009/11/26 | 73,90 | | | 73,90 | 100.00 | 100.00 | | 73,90 | | | | |
| 106 | 02 | 99 | 56106 | CONJUNTO LOGICO PRIMO II - 6LIV. (QUINTA, ZOO, COMPRAS...) | 01 | 2009/11/26 | 73,89 | | | 73,89 | 100.00 | 100.00 | | 73,89 | | | | |
| 106 | 02 | 99 | 56107 | SUPORTE LOGICO PRIMO+BLOCO LOGICO MADEIRA | 01 | 2009/11/26 | 51,12 | | | 51,12 | 100.00 | 100.00 | | 51,12 | | | | |
| 106 | 02 | 99 | 56108 | SUPORTE LOGICO PRIMO+BLOCO LOGICO MADEIRA | 01 | 2009/11/26 | 51,12 | | | 51,12 | 100.00 | 100.00 | | 51,12 | | | | |
| 106 | 02 | 99 | 56109 | COLCHÃO 200X100X6 CM - AZUL | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56110 | COLCHÃO 200X100X6 CM - AZUL | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56111 | COLCHÃO 200X100X6 CM - AZUL | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56112 | COLCHÃO 200X100X6 CM - VERMELHO | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56113 | COLCHÃO 200X100X6 CM - VERMELHO | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56114 | COLCHÃO 200X100X6 CM - VERMELHO | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56115 | COLCHÃO 200X100X6 CM - AMARELO | 01 | 2009/11/26 | 81,88 | | | 81,88 | 100.00 | 100.00 | | 81,88 | | | | |
| 106 | 02 | 99 | 56116 | COLCHÃO 200X100X6 CM - VERDE | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56117 | COLCHÃO 200X100X6 CM - VERDE | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56118 | COLCHÃO 200X100X6 CM - VERDE | 01 | 2009/11/26 | 81,86 | | | 81,86 | 100.00 | 100.00 | | 81,86 | | | | |
| 106 | 02 | 99 | 56119 | FRIGORIFICO EM MADEIRA | 01 | 2009/11/23 | 102,41 | | | 102,41 | 100.00 | 100.00 | | 102,41 | | | | |
| 106 | 02 | 99 | 56120 | FRIGORIFICO EM MADEIRA | 01 | 2009/11/23 | 102,41 | | | 102,41 | 100.00 | 100.00 | | 102,41 | | | | |
| 106 | 02 | 99 | 56121 | BALOIÇO "O DRAGÃO" | 01 | 2009/11/23 | 18,25 | | | 18,25 | 100.00 | 100.00 | | 18,25 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.035.208,10 | 32.751,73 | 4.093.079,32 | 3.515,93 | 3.994.936,37 | 98.142,95 | 95.495,43 |
| TOTAL (ACUMULADO) : | 4.035.208,10 | 32.751,73 | 4.093.079,32 | 3.515,93 | 3.994.936,37 | 98.142,95 | 95.495,43 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56122 | TRACTOR DE PEDAIS COM ATRELADO | 01 | 2009/11/26 | 158,24 | | | 158,24 | 100.00 | 100.00 | | 158,24 | | | | |
| 106 | 02 | 99 | 56123 | TRACTOR DE PEDAIS COM ATRELADO | 01 | 2009/11/26 | 158,24 | | | 158,24 | 100.00 | 100.00 | | 158,24 | | | | |
| 106 | 02 | 99 | 56124 | ESCAVADORA (Camião) | 01 | 2009/11/26 | 21,24 | | | 21,24 | 100.00 | 100.00 | | 21,24 | | | | |
| 106 | 02 | 99 | 56125 | ESCAVADORA (Camião) | 01 | 2009/11/26 | 21,24 | | | 21,24 | 100.00 | 100.00 | | 21,24 | | | | |
| 106 | 02 | 99 | 56126 | CAMIAO GRANDE | 01 | 2009/11/26 | 89,96 | | | 89,96 | 100.00 | 100.00 | | 89,96 | | | | |
| 106 | 02 | 99 | 56127 | CAMIAO GRANDE | 01 | 2009/11/26 | 89,96 | | | 89,96 | 100.00 | 100.00 | | 89,96 | | | | |
| 106 | 02 | 99 | 56128 | CAMIAO GRANDE | 01 | 2009/11/26 | 89,96 | | | 89,96 | 100.00 | 100.00 | | 89,96 | | | | |
| 106 | 02 | 99 | 56129 | CAMIAO GRANDE | 01 | 2009/11/26 | 89,96 | | | 89,96 | 100.00 | 100.00 | | 89,96 | | | | |
| 106 | 02 | 99 | 56130 | TRICICLO SPEEDY | 01 | 2009/11/26 | 108,04 | | | 108,04 | 100.00 | 100.00 | | 108,04 | | | | |
| 106 | 02 | 99 | 56131 | TRICICLO SPEEDY | 01 | 2009/11/26 | 108,04 | | | 108,04 | 100.00 | 100.00 | | 108,04 | | | | |
| 106 | 02 | 99 | 56132 | TRICICLO SPEEDY | 01 | 2009/11/26 | 108,05 | | | 108,05 | 100.00 | 100.00 | | 108,05 | | | | |
| 106 | 02 | 99 | 56133 | TRICICLO SPEEDY | 01 | 2009/11/26 | 108,05 | | | 108,05 | 100.00 | 100.00 | | 108,05 | | | | |
| 106 | 02 | 99 | 56134 | TROTINETE SCOOTER | 01 | 2009/11/26 | 117,26 | | | 117,26 | 100.00 | 100.00 | | 117,26 | | | | |
| 106 | 02 | 99 | 56135 | TROTINETE SCOOTER | 01 | 2009/11/26 | 117,26 | | | 117,26 | 100.00 | 100.00 | | 117,26 | | | | |
| 107 | 01 | 99 | 56136 | BANCA DE MUDA EM MADEIRA 160X70X90 | 01 | 2010/02/08 | 354,00 | | | 354,00 | 12.50 | 12.50 | | 354,00 | | | | |
| 106 | 01 | 04 | 56183 | BALIZA DE ANDEBOL/FUTSAL | | 2009/11/02 | 902,70 | | | 902,70 | 12.50 | 12.50 | | 902,70 | | | | |
| 106 | 03 | 99 | 56184 | CONSOLA PS3 80G | 01 | 2009/04/03 | 383,40 | | | 383,40 | 14.28 | 14.29 | | 383,40 | | | | |
| 106 | 03 | 99 | 56185 | CONSOLA NINI WI | 01 | 2009/04/03 | 244,85 | | | 244,85 | 14.28 | 14.29 | | 244,85 | | | | |
| 106 | 03 | 99 | 56186 | JOGO PARA CONSOLA PS3 PRO EVOLUTION | 01 | 2009/04/03 | 66,77 | | | 66,77 | 100.00 | 100.00 | | 66,77 | | | | |
| 106 | 03 | 99 | 56187 | JOGO PARA CONSOLA PS3 RIDGE RACER | 01 | 2009/04/03 | 75,72 | | | 75,72 | 100.00 | 100.00 | | 75,72 | | | | |
| 106 | 03 | 99 | 56188 | JOGO PARA CONSOLA PS3 SINGSTAR ABBA + MICRO | 01 | 2009/04/03 | 63,81 | | | 63,81 | 100.00 | 100.00 | | 63,81 | | | | |
| 102 | 01 | 99 | 56208 | AURICULAR LUETHOOTH JABRA GN9120 | 01 | 2009/11/09 | 354,00 | | | 354,00 | 14.28 | 14.29 | | 354,00 | | | | |
| 107 | 07 | 04 | 56209 | MAQUINA LAVAR ROUPA SEMI-PROFISSIONAL KOSMOS | 01 | 2009/10/13 | 896,80 | | | 896,80 | 14.28 | 14.29 | | 896,80 | | | | |
| 104 | 03 | 99 | 56211 | CONTADOR DE ÁGUA, VÁRIAS UNIDADES | 01 | 2009/01/02 | 33.283,73 | | | 33.283,73 | 14.28 | 14.29 | | 33.283,73 | | | | |
| 106 | 03 | 15 | 56212 | RADIO GRAVADOR PHILIPS AZ 1046 | 01 | 2010/02/02 | 49,47 | | | 49,47 | 100.00 | 100.00 | | | 49,47 | 12 | 49,47 | 2019/06/24 |
| 106 | 03 | 15 | 56213 | RADIO GRAVADOR PHILIPS AZ 1046 | 01 | 2010/02/02 | 49,47 | | | 49,47 | 100.00 | 100.00 | | 49,47 | | | | |
| 106 | 03 | 15 | 56214 | RADIO GRAVADOR PHILIPS AZ 1046 | 01 | 2010/02/02 | 49,47 | | | 49,47 | 100.00 | 100.00 | | 49,47 | | | | |
| 106 | 02 | 99 | 56218 | ROUPEIRO CANTO DE BONECAS | 01 | 2009/01/02 | 150,44 | | | 150,44 | 100.00 | 100.00 | | 150,44 | | | | |
| 106 | 02 | 99 | 56219 | ABACO DE TRIAGEM | 01 | 2009/11/26 | 28,01 | | | 28,01 | 100.00 | 100.00 | | 28,01 | | | | |
| 106 | 02 | 99 | 56220 | ABACO DE TRIAGEM | 01 | 2009/11/26 | 28,01 | | | 28,01 | 100.00 | 100.00 | | 28,01 | | | | |
| 106 | 02 | 99 | 56222 | SECRETARIA FAIA DE 1600 C/ ALONGA | 08 | 2010/01/02 | 372,00 | | | 372,00 | 12.50 | 12.50 | | 372,00 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.073.946,25 | 32.751,73 | 4.131.817,47 | 3.515,93 | 4.033.625,05 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.073.946,25 | 32.751,73 | 4.131.817,47 | 3.515,93 | 4.033.625,05 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56223 | CADEIRA GIRATORIA ESTOFADA A TECIDO/NAPA | | 08 2010/01/02 | 84,00 | | | 84,00 | 100.00 | 100.00 | | 84,00 | | | | |
| 106 | 02 | 99 | 56224 | BLOCO RODADO COM GAVETAS | | 08 2010/01/02 | 96,00 | | | 96,00 | 100.00 | 100.00 | | 96,00 | | | | |
| 106 | 02 | 99 | 56225 | ARMÁRIO BAIXO P/ INSERIR NA ESTANTE | | 08 2010/01/02 | 120,00 | | | 120,00 | 100.00 | 100.00 | | 120,00 | | | | |
| 106 | 02 | 99 | 56226 | SOFÁ INDIVIDUAL NELCO | | 08 2010/01/02 | 138,00 | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56227 | SOFÁ INDIVIDUAL NELCO | | 08 2010/01/02 | 138,00 | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56228 | ESTANTE/EXPOSITOR 1524MM MATERIAL NÃO LIVRO | | 08 2010/01/02 | 330,00 | | | 330,00 | 12.50 | 12.50 | | 330,00 | | | | |
| 106 | 02 | 99 | 56229 | MESA APOIO | | 08 2010/01/02 | 54,00 | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56230 | CAIXA DE ALBUNS | | 08 2010/01/02 | 138,00 | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56231 | POUF | | 08 2010/01/02 | 54,00 | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56232 | POUF | | 08 2010/01/02 | 54,00 | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56233 | POUF | | 08 2010/01/02 | 54,00 | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56234 | POUF | | 08 2010/01/02 | 54,00 | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56235 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56236 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56237 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56238 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56239 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56240 | POUF MOEDA | | 08 2010/01/02 | 24,00 | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56241 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56242 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56243 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56244 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56245 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56246 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56247 | ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT | | 08 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56248 | ESTANTE DUPLA DE INICIO 1524MM C/ 8 PRT | | 08 2010/01/02 | 450,00 | | | 450,00 | 12.50 | 12.50 | | 450,00 | | | | |
| 106 | 02 | 99 | 56249 | ESTANTE DUPLA DE INICIO 1524MM C/ 8 PRT | | 08 2010/01/02 | 450,00 | | | 450,00 | 12.50 | 12.50 | | 450,00 | | | | |
| 106 | 02 | 99 | 56250 | MESA 1200X800X680 | | 08 2010/01/02 | 72,00 | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 106 | 02 | 99 | 56251 | MESA 1200X800X680 | | 08 2010/01/02 | 72,00 | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.078.044,25 | | 32.751,73 | 4.135.915,47 | | | 3.515,93 | 4.037.723,05 | 98.192,42 | | 95.544,90 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.078.044,25 | | 32.751,73 | 4.135.915,47 | | | 3.515,93 | 4.037.723,05 | 98.192,42 | | 95.544,90 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56252 | MESA 800X800X680 | 08 | 2010/01/02 | 60,00 | | | 60,00 | 100.00 | 100.00 | | 60,00 | | | | |
| 106 | 02 | 99 | 56253 | MESA 800X800X680 | 08 | 2010/01/02 | 60,00 | | | 60,00 | 100.00 | 100.00 | | 60,00 | | | | |
| 106 | 02 | 99 | 56254 | MESA 1200X880 | 08 | 2010/01/02 | 90,00 | | | 90,00 | 100.00 | 100.00 | | 90,00 | | | | |
| 106 | 02 | 99 | 56255 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56256 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56257 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56258 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56259 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56260 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56261 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56262 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56263 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56264 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56265 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56266 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56267 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56268 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56269 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56270 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56271 | SOFÁ INDIVIDUAL UPS | 08 | 2010/01/02 | 138,00 | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56272 | SOFÁ INDIVIDUAL UPS | 08 | 2010/01/02 | 138,00 | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56273 | ESTANTE SIMPLES MATERIAL NÃO LIVRO | 08 | 2010/01/02 | 228,00 | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56274 | MESA PARA COMPUTADOR | 08 | 2010/01/02 | 102,00 | | | 102,00 | 100.00 | 100.00 | | 102,00 | | | | |
| 106 | 02 | 99 | 56275 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56276 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56277 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56278 | CADEIRA EM MADEIRA FAIA | 08 | 2010/01/02 | 48,00 | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56279 | ESTANTE SIMPLES MATERIAL NÃO LIVRO | 08 | 2010/01/02 | 390,00 | | | 390,00 | 12.50 | 12.50 | | 390,00 | | | | |
| 106 | 02 | 99 | 56290 | TORRE LIVROS 570X570X119MM | 01 | 2010/03/16 | 353,40 | | | 353,40 | 12.50 | 12.50 | | 353,40 | | | | |
| 106 | 02 | 99 | 56291 | TORRE LIVROS 570X570X119MM | 01 | 2010/03/16 | 353,40 | | | 353,40 | 12.50 | 12.50 | | 353,40 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.080.917,05 | 32.751,73 | 4.138.788,27 | 3.515,93 | 4.040.595,85 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.080.917,05 | 32.751,73 | 4.138.788,27 | 3.515,93 | 4.040.595,85 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56292 | ARMARIO C/ 9 CAIXAS PLÁTICO COLORIDAS 1020X530X480MM | 01 | 2010/03/16 | 223,82 | | | 223,82 | 12.50 | 12.50 | | 223,82 | | | | |
| 106 | 02 | 99 | 56293 | ARMARIO C/ 9 CAIXAS PLÁTICO COLORIDAS 1020X530X480MM | 01 | 2010/03/16 | 223,82 | | | 223,82 | 12.50 | 12.50 | | 223,82 | | | | |
| 106 | 02 | 99 | 56294 | ARMARIO COM 20 CAIXAS 1000X415X1060MM | 01 | 2010/03/16 | 318,06 | | | 318,06 | 12.50 | 12.50 | | 318,06 | | | | |
| 106 | 02 | 99 | 56295 | ARMARIO COM 20 CAIXAS 1000X415X1060MM | 01 | 2010/03/16 | 318,06 | | | 318,06 | 12.50 | 12.50 | | 318,06 | | | | |
| 106 | 02 | 99 | 56296 | ARMARIO COM 20 CAIXAS 1000X415X1060MM | 01 | 2010/03/16 | 318,06 | | | 318,06 | 12.50 | 12.50 | | 318,06 | | | | |
| 106 | 02 | 99 | 56297 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 100.0 | 100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56298 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 0<br>100.0 | 0<br>100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56299 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 0<br>100.0 | 0<br>100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56300 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 0<br>100.0 | 0<br>100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56301 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 0<br>100.0 | 0<br>100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56302 | POUF DO MONSTRO PEQUENO | 01 | 2010/03/16 | 94,24 | | | 94,24 | 0<br>100.0 | 0<br>100.0 | | 94,24 | | | | |
| 106 | 02 | 99 | 56303 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56304 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56305 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56306 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56307 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56308 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56309 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 0<br>100.0 | 0<br>100.0 | | 38,88 | | | | |
| 106 | 02 | 99 | 56310 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56311 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56312 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56313 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56314 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56315 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56316 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56317 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56318 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56319 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| 106 | 02 | 99 | 56320 | MESA DUPLA 1200X600X540MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 0<br>100.0 | 0<br>100.0 | | 38,87 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.083.584,04 | 32.751,73 | 4.141.455,26 | 3.515,93 | 4.043.262,84 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.083.584,04 | 32.751,73 | 4.141.455,26 | 3.515,93 | 4.043.262,84 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56321 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56322 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56323 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56324 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56325 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56326 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56327 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56328 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56329 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56330 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56331 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56332 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56333 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,87 | | | 38,87 | 100.00 | 100.00 | | 38,87 | | | | |
| 106 | 02 | 99 | 56334 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56335 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56336 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56337 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56338 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56339 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56340 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56341 | MESA DUPLA 1200X600X470MM | 01 | 2010/03/16 | 38,88 | | | 38,88 | 100.00 | 100.00 | | 38,88 | | | | |
| 106 | 02 | 99 | 56342 | MESA QUADRADA 800X600X470MM | 01 | 2010/03/16 | 35,34 | | | 35,34 | 100.00 | 100.00 | | 35,34 | | | | |
| 106 | 02 | 99 | 56343 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,77 | | | 44,77 | 100.00 | 100.00 | | 44,77 | | | | |
| 106 | 02 | 99 | 56344 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,77 | | | 44,77 | 100.00 | 100.00 | | 44,77 | | | | |
| 106 | 02 | 99 | 56345 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,77 | | | 44,77 | 100.00 | 100.00 | | 44,77 | | | | |
| 106 | 02 | 99 | 56346 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,77 | | | 44,77 | 100.00 | 100.00 | | 44,77 | | | | |
| 106 | 02 | 99 | 56347 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,76 | | | 44,76 | 100.00 | 100.00 | | 44,76 | | | | |
| 106 | 02 | 99 | 56348 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,76 | | | 44,76 | 100.00 | 100.00 | | 44,76 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.084.704,33 | 32.751,73 | 4.142.575,55 | 3.515,93 | 4.044.383,13 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.084.704,33 | 32.751,73 | 4.142.575,55 | 3.515,93 | 4.044.383,13 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56349 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,76 | | | 44,76 | 100.00 | 100.00 | | 44,76 | | | | |
| 106 | 02 | 99 | 56350 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,76 | | | 44,76 | 100.00 | 100.00 | | 44,76 | | | | |
| 106 | 02 | 99 | 56351 | MESA MULTIPLA 1200X750X470MM | 01 | 2010/03/16 | 44,76 | | | 44,76 | 100.00 | 100.00 | | 44,76 | | | | |
| 106 | 02 | 99 | 56352 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56353 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56354 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56355 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56356 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56357 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56358 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56359 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56360 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56361 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56362 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56363 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56364 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56365 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56366 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56367 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56368 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56369 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56370 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56371 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56372 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56373 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56374 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56375 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56376 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.085.309,86 | 32.751,73 | 4.143.181,08 | 3.515,93 | 4.044.988,66 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.085.309,86 | 32.751,73 | 4.143.181,08 | 3.515,93 | 4.044.988,66 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56377 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56378 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56379 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56380 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56381 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56382 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56383 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56384 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56385 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56386 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56387 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56388 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56389 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56390 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56391 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56392 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56393 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56394 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56395 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56396 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56397 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56398 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56399 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56400 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56401 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56402 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56403 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56404 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.085.837,66 | 32.751,73 | 4.143.708,88 | 3.515,93 | 4.045.516,46 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.085.837,66 | 32.751,73 | 4.143.708,88 | 3.515,93 | 4.045.516,46 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56405 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56407 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56408 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56409 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56410 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56411 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56412 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56413 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56414 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56415 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56416 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56417 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56418 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56419 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56420 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56421 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56422 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56423 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56424 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 12.50 | 12.50 | | 18,85 | | | | |
| 106 | 02 | 99 | 56425 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56426 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56427 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56428 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56430 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56431 | CADEIRA 280MM | 01 | 2010/03/16 | 18,85 | | | 18,85 | 100.00 | 100.00 | | 18,85 | | | | |
| 106 | 02 | 99 | 56432 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56433 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56434 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.086.365,43 | 32.751,73 | 4.144.236,65 | | 3.515,93 | 4.046.044,23 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.086.365,43 | 32.751,73 | 4.144.236,65 | | 3.515,93 | 4.046.044,23 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56435 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56436 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56437 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56438 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56439 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56440 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56441 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56442 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56443 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56444 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56445 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56446 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56447 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56448 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56449 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56450 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56451 | CADEIRA 280MM | 01 | 2010/03/16 | 18,84 | | | 18,84 | 100.00 | 100.00 | | 18,84 | | | | |
| 106 | 02 | 99 | 56458 | ARMARIO S/ PORTAS COM PRATELEIRAS, EM MADEIRA DE FAIA | 01 | 2010/02/05 | 883,50 | | | 883,50 | 12.50 | 12.50 | | 883,50 | | | | |
| 106 | 02 | 99 | 56459 | ARMARIO S/ PORTAS COM PRATELEIRAS, EM MADEIRA DE FAIA | 01 | 2010/02/05 | 883,50 | | | 883,50 | 12.50 | 12.50 | | 883,50 | | | | |
| 107 | 06 | 04 | 56486 | MAQUINA LAVAR LOIÇA MIDI 40 UNIVERSAL | 01 | 2010/04/12 | 1.295,80 | | | 1.295,80 | 12.50 | 12.50 | | 1.295,80 | | | | |
| 113 | 02 | 99 | 56496 | GPS-SISTEMA DE NAVEGAÇÃO PORTATIL | 01 | 2010/06/10 | 92,32 | | | 92,32 | 100.00 | 100.00 | | 92,32 | | | | |
| 113 | 02 | 99 | 56497 | GPS-SISTEMA DE NAVEGAÇÃO PORTATIL | 01 | 2010/06/07 | 92,33 | | | 92,33 | 100.00 | 100.00 | | 92,33 | | | | |
| 107 | 06 | 05 | 56507 | ESCAPARATE AÇO INOX | 01 | 2010/04/26 | 414,07 | | | 414,07 | 12.50 | 12.50 | | 414,07 | | | | |
| 106 | 02 | 99 | 56508 | BIBLIOTECA DUPLA FACE GRANDE - 372450 | 01 | 2010/04/17 | 418,50 | | | 418,50 | 12.50 | 12.50 | | 418,50 | | | | |
| 106 | 02 | 99 | 56509 | CAVALETE DUPLO 373138 | 01 | 2010/04/17 | 111,36 | | | 111,36 | 100.00 | 100.00 | | 111,36 | | | | |
| 106 | 02 | 99 | 56510 | TOUCADOR 72X22X52 - 371230 | 01 | 2010/04/16 | 164,92 | | | 164,92 | 100.00 | 100.00 | | 164,92 | | | | |
| 107 | 06 | 03 | 56522 | FORNO MICRO-ONDAS P70D17L-D5 | 01 | 2010/07/09 | 47,11 | | | 47,11 | 100.00 | 100.00 | | 47,11 | | | | |
| 106 | 03 | 15 | 56523 | RADIO CD PHILIPS AZ 1046 | 01 | 2010/05/12 | 49,48 | | | 49,48 | 100.00 | 100.00 | | 49,48 | | | | |
| 106 | 02 | 99 | 56524 | MOVEL ARRUMAÇÃO C/ 20 CX. TRANSPARENTES | 01 | 2010/06/27 | 390,62 | | | 390,62 | 12.50 | 12.50 | | 390,62 | | | | |
| 106 | 02 | 99 | 56526 | MESA DE COZINHA | 01 | 2010/05/19 | 83,25 | | | 83,25 | 12.50 | 12.50 | | 83,25 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.091.612,47 | 32.751,73 | 4.149.483,69 | 3.515,93 | 4.051.291,27 | 98.192,42 | 95.544,90 |
| TOTAL (ACUMULADO) : | 4.091.612,47 | 32.751,73 | 4.149.483,69 | 3.515,93 | 4.051.291,27 | 98.192,42 | 95.544,90 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56527 | BANCO DE COZINHA | 01 | 2010/05/19 | 37,69 | | | | 37,69 | 100.00 | 100.00 | | 37,69 | | | | |
| 106 | 02 | 99 | 56528 | BANCO DE COZINHA | 01 | 2010/05/19 | 37,69 | | | | 37,69 | 100.00 | 100.00 | | 37,69 | | | | |
| 106 | 02 | 99 | 56529 | BANCO DE COZINHA | 01 | 2010/05/19 | 37,70 | | | | 37,70 | 100.00 | 100.00 | | 37,70 | | | | |
| 106 | 02 | 99 | 56530 | BANCO DE COZINHA | 01 | 2010/05/19 | 37,70 | | | | 37,70 | 100.00 | 100.00 | | 37,70 | | | | |
| 107 | 07 | 99 | 56531 | ESTAÇÃO TOTAL SET5XT11-21 102636(INSTRUMENTO PARA TOPOGRAFIA) | 01 | 2010/01/02 | 10.307,50 | | | | 10.307,50 | 12.50 | 12.50 | | 10.307,50 | | | | |
| 106 | 03 | 18 | 56532 | TV JOCEL CMS JT-21T11SS SUPER SLIM | 01 | 2010/01/02 | 134,49 | | | | 134,49 | 100.00 | 100.00 | | | 134,49 | 12 | 134,49 | 2019/06/19 |
| 106 | 03 | 11 | 56533 | LEITOR DVD LG | 01 | 2010/01/02 | 64,79 | | | | 64,79 | 100.00 | 100.00 | | 64,79 | | | | |
| 106 | 03 | 99 | 56534 | SUPORTE NAPOFIX TV/VID. | 01 | 2010/01/02 | 39,17 | | | | 39,17 | 100.00 | 100.00 | | 39,17 | | | | |
| 106 | 03 | 18 | 56535 | TV JOCEL CMS JT-21T11SS SUPER SLIM | 01 | 2010/01/02 | 134,49 | | | | 134,49 | 100.00 | 100.00 | | | 134,49 | 12 | 134,49 | 2019/06/24 |
| 106 | 03 | 11 | 56536 | LEITOR DVD LG | 01 | 2010/01/02 | 64,79 | | | | 64,79 | 100.00 | 100.00 | | 64,79 | | | | |
| 106 | 03 | 99 | 56537 | SUPORTE NAPOFIX TV/VID. | 01 | 2010/01/02 | 39,17 | | | | 39,17 | 100.00 | 100.00 | | 39,17 | | | | |
| 107 | 01 | 20 | 56542 | MESA VETERINÁRIA INOX 900X500X1200 | 01 | 2010/01/02 | 557,43 | | | | 557,43 | 12.50 | 12.50 | | 557,43 | | | | |
| 104 | 09 | 01 | 56543 | BALANÇA CHÃO PLATAFORMA SECA 634 | 01 | 2010/01/02 | 1.287,44 | | | | 1.287,44 | 12.50 | 12.50 | | 1.287,44 | | | | |
| 107 | 01 | 99 | 56544 | CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO | 01 | 2010/01/02 | 341,62 | | | | 341,62 | 12.50 | 12.50 | | 341,62 | | | | |
| 107 | 01 | 99 | 56545 | CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO | 01 | 2010/01/02 | 341,62 | | | | 341,62 | 12.50 | 12.50 | | 341,62 | | | | |
| 107 | 01 | 99 | 56546 | CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO | 01 | 2010/01/02 | 341,62 | | | | 341,62 | 12.50 | 12.50 | | 341,62 | | | | |
| 107 | 01 | 99 | 56547 | CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO | 01 | 2010/01/02 | 341,62 | | | | 341,62 | 12.50 | 12.50 | | 341,62 | | | | |
| 107 | 01 | 99 | 56548 | CARRINHOS VARREDURA C/2 BALDES EM POLIETILENO DE 94 LTS | 01 | 2010/01/02 | 318,60 | | | | 318,60 | 12.50 | 12.50 | | 318,60 | | | | |
| 107 | 01 | 99 | 56549 | CARRINHOS VARREDURA C/2 BALDES EM POLIETILENO DE 94 LTS | 01 | 2010/01/02 | 318,60 | | | | 318,60 | 12.50 | 12.50 | | 318,60 | | | | |
| 106 | 03 | 18 | 56550 | TV JOCEL CMS JT-21T11SS SUPER SLIM | 01 | 2010/01/02 | 134,27 | | | | 134,27 | 100.00 | 100.00 | | 134,27 | | | | |
| 106 | 03 | 11 | 56551 | LEITOR DVD TOSHIBA SD270E | 01 | 2010/01/02 | 64,79 | | | | 64,79 | 100.00 | 100.00 | | 64,79 | | | | |
| 106 | 03 | 99 | 56552 | SUPORTE NAPOFIX TV/VID. | 01 | 2010/01/02 | 39,17 | | | | 39,17 | 100.00 | 100.00 | | 39,17 | | | | |
| 107 | 06 | 02 | 56553 | FRIGORIFICO DOMÉSTICO C/ DUAS PORTAS, MARCA TENSAL | 01 | 2010/02/27 | 263,58 | | | | 263,58 | 14.28 | 14.29 | | 263,58 | | | | |
| 107 | 06 | 04 | 56554 | TRITURADOR INDUSTRIAL, MARCA SAMMIC, MOD. TR-250 | 01 | 2010/01/28 | 294,50 | | | | 294,50 | 12.50 | 12.50 | | 294,50 | | | | |
| 107 | 06 | 02 | 56555 | FRIGORIFICO DOMESTICO C/ 1 PORTA, MARCA FRICON | 01 | 2010/01/28 | 219,40 | | | | 219,40 | 14.28 | 14.29 | | 219,40 | | | | |
| 107 | 07 | 04 | 56557 | MAQUINA LAVAR ROUPA, MARCA BEKO | 01 | 2010/01/28 | 300,39 | | | | 300,39 | 14.28 | 14.29 | | 300,39 | | | | |
| 107 | 06 | 04 | 56558 | MAQUINA LAVAR LOUÇA MIDI 40 UNIVERSBAR | 01 | 2010/01/05 | 1.295,80 | | | | 1.295,80 | 12.50 | 12.50 | | 1.295,80 | | | | |
| 106 | 02 | 15 | 56559 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/02/02 | 156,67 | | | | 156,67 | 100.00 | 100.00 | | 156,67 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.109.164,77 | 32.751,73 | 4.167.035,99 | 3.515,93 | 4.068.574,59 | 98.461,40 | 95.813,88 |
| TOTAL (ACUMULADO) : | 4.109.164,77 | 32.751,73 | 4.167.035,99 | 3.515,93 | 4.068.574,59 | 98.461,40 | 95.813,88 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 56560 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/02/02 | 156,67 | | | 156,67 | 100.00 | 100.00 | | | 156,67 | 12 | 156,67 | 2019/04/02 |
| 106 | 02 | 15 | 56561 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/02/02 | 156,68 | | | 156,68 | 100.00 | 100.00 | | | 156,68 | 12 | 156,68 | 2019/04/02 |
| 106 | 02 | 15 | 56562 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/02/02 | 156,68 | | | 156,68 | 100.00 | 100.00 | | | 156,68 | 12 | 156,68 | 2019/04/02 |
| 106 | 01 | 99 | 56564 | PISO SINTECTICO COM APLICAÇ°AO EM COR VERDE | 01 | 2010/02/19 | 1.475,33 | | | 1.475,33 | 12.50 | 12.50 | | 1.475,33 | | | | |
| 106 | 01 | 99 | 56565 | BALOIÇO | 01 | 2010/02/19 | 1.141,48 | | | 1.141,48 | 12.50 | 12.50 | | 1.141,48 | | | | |
| 107 | 06 | 05 | 56566 | ESCAPARATE EM AÇO INOX C/ 750X600X890MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS | 01 | 2010/03/02 | 353,40 | | | 353,40 | 12.50 | 12.50 | | 353,40 | | | | |
| 107 | 06 | 05 | 56567 | ESCAPARATE EM AÇO INOX C/ 1400X600X890MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS | 01 | 2010/03/02 | 618,45 | | | 618,45 | 12.50 | 12.50 | | 618,45 | | | | |
| 107 | 06 | 05 | 56568 | CARRO DE BALDE DE DETRITOS EM AÇO INOX C/ CAPACIDADE 50LTS E RODAS | 01 | 2010/03/02 | 229,70 | | | 229,70 | 12.50 | 12.50 | | 229,70 | | | | |
| 107 | 06 | 05 | 56569 | ESCAPARATE EM AÇO INOX C/ 1400X600X900MM C/ PIO INDUSTRIAL 500X400X300MM, SAIA FRONTAL E PORTAS DE ABRIR | 01 | 2010/03/02 | 485,93 | | | 485,93 | 12.50 | 12.50 | | 485,93 | | | | |
| 107 | 06 | 04 | 56570 | MAQUINA LAVAR LOUÇA INDUSTRIAL, MARCA KROMO, MOD. AQUA 50 - 400V SERIE DWD 006731 | 01 | 2010/03/02 | 1.586,06 | | | 1.586,06 | 12.50 | 12.50 | | 1.586,06 | | | | |
| 107 | 06 | 05 | 56571 | ESCAPARATE EM AÇO INOX C/ 980X600X900MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS | 01 | 2010/03/02 | 368,13 | | | 368,13 | 12.50 | 12.50 | | 368,13 | | | | |
| 107 | 06 | 05 | 56572 | SCAPARATE EM AÇO INOX C/ 930X600X890MM C/ GAVETAS, PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS | 01 | 2010/03/02 | 748,03 | | | 748,03 | 12.50 | 12.50 | | 748,03 | | | | |
| 107 | 06 | 03 | 56573 | MICRO-ONDAS ELECTRICO, MARCA FLAMA, MOD. 1840 FL | 01 | 2010/03/02 | 136,80 | | | 136,80 | 100.00 | 100.00 | | 136,80 | | | | |
| 107 | 06 | 05 | 56574 | ELEMENTO BANHO MARIA EM AÇO INOX C/ 1500X750X900MM, ESTUFA COM PORTAS DE CORRER | 01 | 2010/03/02 | 2.063,85 | | | 2.063,85 | 12.50 | 12.50 | | 2.063,85 | | | | |
| 107 | 06 | 03 | 56575 | PLACA DE ENCASTRAR C/ 4 QUEIMADORES, MARCA ZANUSSI | 01 | 2010/03/02 | 198,79 | | | 198,79 | 100.00 | 100.00 | | 198,79 | | | | |
| 107 | 06 | 05 | 56576 | APANHA FUMOS TIPO DOME¿STICO, C/ 900X500X850MM, MARCA AIRLUX | 01 | 2010/03/02 | 342,42 | | | 342,42 | 12.50 | 12.50 | | 342,42 | | | | |
| 107 | 06 | 02 | 56577 | FRIGORIFICO DOMESTICO C/ 2 PORTAS, CAPACIDADE 280LTS, MARCA FRICON | 01 | 2010/03/02 | 346,04 | | | 346,04 | 14.28 | 14.29 | | 346,04 | | | | |
| 107 | 06 | 05 | 56578 | ESCAPARATE EM AÇO INOX C/ 1200X700X890MM C/ 3 GAVETAS E UMA PRATELEIRA INTERMÉDIA | 01 | 2010/03/02 | 434,38 | | | 434,38 | 12.50 | 12.50 | | 434,38 | | | | |
| 107 | 06 | 05 | 56579 | ARMARIO MURAL EM AÇO INOX C/ 1500X400X2000MM C/ PORTAS DECORRER E QUATRO PRATELEIRAS AMOVIVEIS | 01 | 2010/03/02 | 1.060,20 | | | 1.060,20 | 12.50 | 12.50 | | 1.060,20 | | | | |
| 107 | 06 | 05 | 56580 | DUCHE PARA LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA | 01 | 2010/03/02 | 179,65 | | | 179,65 | 100.00 | 100.00 | | 179,65 | | | | |
| 107 | 06 | 05 | 56581 | PIO LAVA -MAOS EM AÇO INOX C/ 450X450X900MM C/ TORNEIRA DE PEDAL E PIO ESFÉRICO | 01 | 2010/03/02 | 338,68 | | | 338,68 | 12.50 | 12.50 | | 338,68 | | | | |
| 107 | 06 | 05 | 56582 | CONJUNTO DE CHAPAS EM AÇO INOX PARA FORRAR PAREDES | 01 | 2010/03/02 | 89,98 | | | 89,98 | 100.00 | 100.00 | | 89,98 | | | | |
| 107 | 01 | 99 | 56585 | CONTADORES DE AGUA - PROVISORIO | 01 | 2010/01/02 | 23.475,38 | | | 23.475,38 | 12.50 | 12.50 | | 23.475,38 | | | | |
| 106 | 02 | 99 | 56587 | ARMARIO ABERTO METALICO 5 PRATELEIRAS LG | 01 | 2010/04/16 | 186,51 | | | 186,51 | 100.00 | 100.00 | | 186,51 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.145.493,99 | | 32.751,73 | 4.203.365,21 | | | 3.515,93 | 4.104.433,78 | 98.931,43 | | 96.283,91 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.145.493,99 | | 32.751,73 | 4.203.365,21 | | | 3.515,93 | 4.104.433,78 | 98.931,43 | | 96.283,91 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56588 | ARMARIO ABERTO METALICO 5 PRATELEIRAS LG | 01 | 2010/04/16 | 186,50 | | | 186,50 | 100.00 | 100.00 | | 186,50 | | | | |
| 106 | 02 | 99 | 56589 | ARMARIO ESTANTE C/ 3 PRATELEIRAS, 2 PORTAS | 01 | 2010/04/16 | 301,33 | | | 301,33 | 12.50 | 12.50 | | 301,33 | | | | |
| 106 | 02 | 99 | 56590 | ARMARIO ESTANTE C/ 3 PRATELEIRAS, 2 PORTAS | 01 | 2010/04/16 | 301,33 | | | 301,33 | 12.50 | 12.50 | | 301,33 | | | | |
| 106 | 02 | 99 | 56591 | SOFA DUPLO REF. 126- AZUL | 01 | 2010/04/16 | 55,41 | | | 55,41 | 100.00 | 100.00 | | 55,41 | | | | |
| 106 | 02 | 99 | 56592 | SOFA DUPLO REF. 126 - AMARELO | 01 | 2010/04/16 | 55,41 | | | 55,41 | 100.00 | 100.00 | | 55,41 | | | | |
| 106 | 02 | 99 | 56593 | TAPEET DE RELAXAMENTO - 380056 | | | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 56594 | CAIXA C/ 500 BOLAS 7 CM REF. 54 | | | | | | | 12.50 | | | | | | | |
| 106 | 02 | 99 | 56595 | SOFA DUPLO REF. 126- AZUL | 01 | 2010/04/16 | 55,40 | | | 55,40 | 100.00 | 100.00 | | 55,40 | | | | |
| 106 | 02 | 99 | 56596 | SOFA DUPLO REF. 126 - AMARELO | 01 | 2010/04/16 | 55,40 | | | 55,40 | 100.00 | 100.00 | | 55,40 | | | | |
| 106 | 02 | 99 | 56597 | FOGAO COM FORNO - FT0007 | 01 | 2010/04/17 | 128,01 | | | 128,01 | 100.00 | 100.00 | | 128,01 | | | | |
| 106 | 02 | 99 | 56598 | BANCA DE COZINHA - FT00006 | 01 | 2010/04/17 | 116,23 | | | 116,23 | 100.00 | 100.00 | | 116,23 | | | | |
| 106 | 02 | 99 | 56599 | FRIGORIFICO - FT0006 | 01 | 2010/04/17 | 137,83 | | | 137,83 | 100.00 | 100.00 | | 137,83 | | | | |
| 106 | 02 | 99 | 56600 | MAQUINA LAVAR ROUPA - FT0011 | 01 | 2010/04/17 | 116,23 | | | 116,23 | 100.00 | 100.00 | | 116,23 | | | | |
| 106 | 02 | 99 | 56601 | MAQUINA LAVAR LOIÇA - FT0009 | 01 | 2010/04/17 | 116,23 | | | 116,23 | 100.00 | 100.00 | | 116,23 | | | | |
| 106 | 02 | 99 | 56602 | ARMARIO DE CANTO - FT0012 | 01 | 2010/04/17 | 70,60 | | | 70,60 | 100.00 | 100.00 | | 70,60 | | | | |
| 106 | 02 | 99 | 56603 | MOVEL DE TOILETTE - 370991 | 01 | 2010/04/17 | 193,58 | | | 193,58 | 100.00 | 100.00 | | 193,58 | | | | |
| 106 | 02 | 99 | 56604 | ARMARIO VERMELHO - 372860 | 01 | 2010/04/17 | 180,55 | | | 180,55 | 100.00 | 100.00 | | 180,55 | | | | |
| 106 | 02 | 99 | 56605 | BERÇO DE BONECAS - 371088 | 01 | 2010/04/17 | 62,83 | | | 62,83 | 100.00 | 100.00 | | 62,83 | | | | |
| 104 | 06 | 19 | 56674 | MÁQUINA FOTOGRÁFICA FUJIFILM FDIG J27 | 08 | 2010/06/28 | 119,00 | | | 119,00 | 100.00 | 100.00 | | 119,00 | | | | |
| 101 | 01 | 10 | 56675 | COMPUTADOR TSUNAMI | 08 | 2010/06/28 | 181,35 | | | 181,35 | 100.00 | 100.00 | | 181,35 | | | | |
| 101 | 01 | 13 | 56676 | MONITOR | 08 | 2010/06/28 | 97,65 | | | 97,65 | 100.00 | 100.00 | | 97,65 | | | | |
| 101 | 01 | 10 | 56677 | COMPUTADOR TSUNAMI | 08 | 2010/06/28 | 181,35 | | | 181,35 | 100.00 | 100.00 | | 181,35 | | | | |
| 101 | 01 | 13 | 56678 | MONITOR | 08 | 2010/06/28 | 97,65 | | | 97,65 | 100.00 | 100.00 | | | 97,65 | 12 | 97,65 | 2019/12/11 |
| 101 | 01 | 16 | 56679 | COMPUTADOR PORTATIL COMPACT NOTEBOOK | 08 | 2010/06/28 | 429,00 | | | 429,00 | 25.00 | 25.00 | | | 429,00 | 12 | 429,00 | 2019/12/11 |
| 101 | 01 | 27 | 56680 | DISCO EXTERNO LACIE 302285E HDD | 08 | 2010/06/28 | 59,90 | | | 59,90 | 100.00 | 100.00 | | | 59,90 | 12 | 59,90 | 2019/12/11 |
| 106 | 01 | 14 | 56681 | PROJECTOR EPSON EB-S62+TELA | 08 | 2010/06/28 | 399,00 | | | 399,00 | 12.50 | 12.50 | | 399,00 | | | | |
| 101 | 01 | 07 | 56682 | IMPRESSORA EPSON STYLUS SX 105 | 08 | 2010/06/28 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 03 | 18 | 56683 | SAMSUNG TV LCD FULL-HD ECOFIT 227 | 08 | 2010/06/28 | 144,50 | | | 144,50 | 100.00 | 100.00 | | 144,50 | | | | |
| 106 | 03 | 11 | 56685 | LEITOR DVD TECHONOSTAR | 08 | 2010/06/28 | 39,90 | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 106 | 03 | 99 | 56686 | SISTEMA DE SOM SONY-MICRO CMT-EH10 COM CÓPIA PRIVADA | 08 | 2010/06/28 | 79,90 | | | 79,90 | 100.00 | 100.00 | | 79,90 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.149.495,96 | 32.751,73 | 4.207.367,18 | 3.515,93 | 4.107.849,20 | 99.517,98 | 96.870,46 |
| TOTAL (ACUMULADO) : | 4.149.495,96 | 32.751,73 | 4.207.367,18 | 3.515,93 | 4.107.849,20 | 99.517,98 | 96.870,46 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 56687 | AUSCULTADOR SONY MDR-RF800RK | 08 | 2010/06/28 | 44,90 | | | | 44,90 | 100.00 | 100.00 | | 44,90 | | | | |
| 106 | 03 | 99 | 56688 | AUSCULTADOR SONY MDR-RF800RK | 08 | 2010/06/28 | 44,90 | | | | 44,90 | 100.00 | 100.00 | | 44,90 | | | | |
| 106 | 03 | 99 | 56689 | AUSCULTADOR BASICO PHILIPS SHP 1900 | 08 | 2010/06/28 | 13,90 | | | | 13,90 | 100.00 | 100.00 | | 13,90 | | | | |
| 106 | 03 | 99 | 56690 | AUSCULTADOR BASICO PHILIPS SHP 1900 | 08 | 2010/06/28 | 13,90 | | | | 13,90 | 100.00 | 100.00 | | 13,90 | | | | |
| 106 | 02 | 99 | 56693 | SECRETARIA EM FAIA DE 1600 C/ ALONGA+2 GAVETAS | 08 | 2010/06/28 | 420,00 | | | | 420,00 | 12.50 | 12.50 | | 420,00 | | | | |
| 106 | 02 | 99 | 56694 | CADEIRA GIRATÓRIA ESTOFADA | 08 | 2010/06/28 | 84,00 | | | | 84,00 | 100.00 | 100.00 | | 84,00 | | | | |
| 106 | 02 | 99 | 56695 | SOFÁ INDIVIDUAL S/ BRAÇOS, ESTRUTURA MADEIRA | 08 | 2010/06/28 | 132,00 | | | | 132,00 | 100.00 | 100.00 | | 132,00 | | | | |
| 106 | 02 | 99 | 56696 | SOFÁ INDIVIDUAL S/ BRAÇOS, ESTRUTURA MADEIRA | 08 | 2010/06/28 | 132,00 | | | | 132,00 | 100.00 | 100.00 | | 132,00 | | | | |
| 106 | 02 | 99 | 56697 | ESTANTE ESPOSITORA 1 MODULO/2 BLOCOS/1CX CD/ 1 PRATELEIRA INCLINADA E COM GRELHA JORNAIS | 08 | 2010/06/28 | 410,40 | | | | 410,40 | 12.50 | 12.50 | | 410,40 | | | | |
| 106 | 02 | 99 | 56698 | MESA DE APOIO, ESTRUTURA MADEIRA FAIA E TAMPO FOLHEADO | 08 | 2010/06/28 | 54,00 | | | | 54,00 | 100.00 | 100.00 | | 54,00 | | | | |
| 106 | 02 | 99 | 56699 | CAIXA DE ALBUNS | 08 | 2010/06/28 | 138,00 | | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56700 | PUF | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56701 | PUF | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56702 | PUF | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56703 | PUF | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56704 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56705 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56706 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56707 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56708 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56709 | PUF RODELA | 08 | 2010/06/28 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 106 | 02 | 99 | 56710 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56711 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56712 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56713 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56714 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56715 | ESTANTE SIMPLES - 4 PRATELEIRA | 08 | 2010/06/28 | 228,00 | | | | 228,00 | 12.50 | 12.50 | | 228,00 | | | | |
| 106 | 02 | 99 | 56716 | ESTANTE DUPLA DE DUPLA FACE - 8 PRATELEIRAS | 08 | 2010/06/28 | 450,00 | | | | 450,00 | 12.50 | 12.50 | | 450,00 | | | | |
| 106 | 02 | 99 | 56717 | MESA 1200X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA | 08 | 2010/06/28 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 106 | 02 | 99 | 56718 | MESA 1200X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA | 08 | 2010/06/28 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.153.281,96 | | | 32.751,73 | 4.211.153,18 | | | 3.515,93 | 4.111.635,20 | 99.517,98 | | 96.870,46 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.153.281,96 | | | 32.751,73 | 4.211.153,18 | | | 3.515,93 | 4.111.635,20 | 99.517,98 | | 96.870,46 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 56719 | MESA 800X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA | 08 | 2010/06/28 | 60,00 | | | | 60,00 | 100.00 | 100.00 | | 60,00 | | | | |
| 106 | 02 | 99 | 56720 | MESA 1200X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA | 08 | 2010/06/28 | 60,00 | | | | 60,00 | 100.00 | 100.00 | | 60,00 | | | | |
| 106 | 02 | 99 | 56721 | MESA 1200X680, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA | 08 | 2010/06/28 | 84,00 | | | | 84,00 | 100.00 | 100.00 | | 84,00 | | | | |
| 106 | 02 | 99 | 56722 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56723 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56724 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56725 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56726 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56727 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56728 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56729 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56730 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56731 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56732 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56733 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56734 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56735 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56736 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56737 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56738 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56739 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56740 | SOFA, FORRADO A TECIDO | 08 | 2010/06/28 | 138,00 | | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56741 | SOFA, FORRADO A TECIDO | 08 | 2010/06/28 | 138,00 | | | | 138,00 | 100.00 | 100.00 | | 138,00 | | | | |
| 106 | 02 | 99 | 56742 | MESA DE INFORMÁTICA, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO FOLHEADO A FAIA 1400X800X680MM | 08 | 2010/06/28 | 96,00 | | | | 96,00 | 100.00 | 100.00 | | 96,00 | | | | |
| 106 | 02 | 99 | 56743 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56744 | CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO | 08 | 2010/06/28 | 48,00 | | | | 48,00 | 100.00 | 100.00 | | 48,00 | | | | |
| 106 | 02 | 99 | 56745 | ESTANTE SIMPLES MATERIAL NÃO LIVRO | 08 | 2010/06/28 | 330,00 | | | | 330,00 | 12.50 | 12.50 | | 330,00 | | | | |
| 106 | 02 | 99 | 56746 | ARMARIO UNIDADE PRATELEIRAS 372441 | 01 | 2010/06/27 | 260,63 | | | | 260,63 | 12.50 | 12.50 | | 260,63 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.155.408,59 | 32.751,73 | 4.213.279,81 | 3.515,93 | 4.113.761,83 | 99.517,98 | 96.870,46 |
| TOTAL (ACUMULADO) : | 4.155.408,59 | 32.751,73 | 4.213.279,81 | 3.515,93 | 4.113.761,83 | 99.517,98 | 96.870,46 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 56796 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56797 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56798 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56799 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56800 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56801 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56802 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56803 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56804 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56805 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56806 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56807 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56808 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56809 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56810 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56811 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56812 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56813 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56814 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56815 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56816 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56817 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56818 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56819 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56820 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56821 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56822 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56823 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.156.134,35 | | 32.751,73 | 4.214.005,57 | | | 3.515,93 | 4.114.487,59 | 99.517,98 | | 96.870,46 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.156.134,35 | | 32.751,73 | 4.214.005,57 | | | 3.515,93 | 4.114.487,59 | 99.517,98 | | 96.870,46 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 56824 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56825 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 56826 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56827 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56828 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56829 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56830 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56831 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56832 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56833 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56834 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56835 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56836 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56837 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56838 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56839 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56840 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56841 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56842 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56843 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56844 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 56845 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 106 | 03 | 14 | 56846 | VIDEOPROJECTOR SANYO PDG DX10L | 01 | 2010/04/01 | 5.371,68 | | | 5.371,68 | 14.28 | 14.29 | | 5.371,68 | | | | |
| 110 | 25 | 01 | 56848 | ELECTROBOMBA SUBMERSIVEL - ESPA.ELECT. AQUARIA 17/5 1,2 | 01 | 2010/03/23 | 323,85 | | | 323,85 | 14.28 | 14.29 | | 323,85 | | | | |
| 110 | 25 | 01 | 56849 | BOMBA CIRCULADORA PC 1065 11/4 | 01 | 2010/03/23 | 302,25 | | | 302,25 | 14.28 | 14.29 | | 302,25 | | | | |
| 106 | 03 | 15 | 56850 | RADIO SANYO CD SD-UBS-MP3 - MCDUB275M | 01 | 2010/03/26 | 60,86 | | | 60,86 | 100.00 | 100.00 | | 60,86 | | | | |
| 110 | 25 | 01 | 56851 | BOMBA CIRCULADORA | 01 | 2010/04/09 | 785,73 | | | 785,73 | 14.28 | 14.29 | | 785,73 | | | | |
| 107 | 06 | 05 | 56852 | ESCAPARATE EM AÇO INOX C/ 2000X500X1095 - FORRAS E PORTAS DE CORRER | 01 | 2010/03/05 | 656,74 | | | 656,74 | 12.50 | 12.50 | | 656,74 | | | | |
| 110 | 25 | 99 | 56853 | ELECTROBOMBA SUBMERSÍVEL MARCA GRUNFOS - MODELO SV 024CH | 01 | 2010/03/23 | 3.501,72 | | | 3.501,72 | 14.28 | 14.29 | | 3.501,72 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.167.707,22 | | 32.751,73 | 4.225.578,44 | | | 3.515,93 | 4.126.060,46 | 99.517,98 | | 96.870,46 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.167.707,22 | | 32.751,73 | 4.225.578,44 | | | 3.515,93 | 4.126.060,46 | 99.517,98 | | 96.870,46 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 110 | 25 | 99 | 56854 | ELECTROBOMBA SUBMERSÍVEL MARCA GRUNFOS - MODELO SV 024CH | 01 | 2010/06/12 | 3.501,72 | | | 3.501,72 | 14.28 | 14.29 | | 3.501,72 | | | | |
| 107 | 06 | 04 | 56856 | MAQUINA LAVAR LOIÇA MIDI 40 UNIVERBAR | 01 | 2010/04/12 | 1.295,80 | | | 1.295,80 | 12.50 | 12.50 | | 1.295,80 | | | | |
| 107 | 05 | 08 | 56857 | ESQUENTADOR VULCANO COMPACTO WRB 1 - 1LT. B31 | 01 | 2010/04/14 | 227,00 | | | 227,00 | 12.50 | 12.50 | | 227,00 | | | | |
| 106 | 01 | 99 | 56859 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56860 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56861 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56862 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56864 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56865 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56866 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56867 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56868 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56869 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56870 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56871 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56872 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56873 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56874 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56875 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56876 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56877 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56878 | ARMÁRIO ALTO FECHADO 1000X430X1850 | 01 | 2010/05/13 | 164,92 | | | 164,92 | 100.0 0 | 100.0 0 | | 164,92 | | | | |
| 106 | 01 | 99 | 56879 | QUADRO BRANCO C/ 1200X2500 | 01 | 2010/05/13 | 184,30 | | | 184,30 | 100.0 0 | 100.0 0 | | | 184,30 | 12 | 184,30 | 2019/06/24 |
| 106 | 01 | 99 | 56881 | QUADRO BRANCO C/ 1200X2500 | 01 | 2010/05/13 | 184,30 | | | 184,30 | 100.0 0 | 100.0 0 | | 184,30 | | | | |
| 106 | 01 | 99 | 56882 | QUADRO BRANCO C/ 1200X2500 | 01 | 2010/05/13 | 184,30 | | | 184,30 | 100.0 0 | 100.0 0 | | 184,30 | | | | |
| 106 | 01 | 99 | 56885 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,86 | | | 123,86 | 100.0 0 | 100.0 0 | | 123,86 | | | | |
| 106 | 01 | 99 | 56886 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,86 | | | 123,86 | 100.0 0 | 100.0 0 | | 123,86 | | | | |
| 106 | 01 | 99 | 56887 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,86 | | | 123,86 | 100.0 0 | 100.0 0 | | 123,86 | | | | |
| | | | | TOTAL PARA A CONTA [42.3.9] : | | | 4.176.789,70 | | 32.751,73 | 4.234.660,92 | | | 3.515,93 | 4.134.958,64 | 99.702,28 | | 97.054,76 | |
| | | | | TOTAL (ACUMULADO) : | | | 4.176.789,70 | | 32.751,73 | 4.234.660,92 | | | 3.515,93 | 4.134.958,64 | 99.702,28 | | 97.054,76 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 56888 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,86 | | | 123,86 | 100.0 0 | 100.0 0 | | 123,86 | | | | |
| 106 | 01 | 99 | 56889 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,85 | | | 123,85 | 100.0 0 | 100.0 0 | | 123,85 | | | | |
| 106 | 01 | 99 | 56890 | SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) | 01 | 2010/05/13 | 123,85 | | | 123,85 | 100.0 0 | 100.0 0 | | 123,85 | | | | |
| 106 | 01 | 99 | 56891 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | 38,05 | | | | |
| 106 | 01 | 99 | 56892 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | 38,05 | | | | |
| 106 | 01 | 99 | 56893 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | 38,05 | | | | |
| 106 | 01 | 99 | 56894 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | | 38,05 | 12 | 38,05 | 2019/06/03 |
| 106 | 01 | 99 | 56895 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | 38,05 | | | | |
| 106 | 01 | 99 | 56896 | CADEIRA ESTOFADA DE PROFESSOR 450 MM | 01 | 2010/05/13 | 38,05 | | | 38,05 | 100.0 0 | 100.0 0 | | 38,05 | | | | |
| 106 | 02 | 15 | 56897 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | 159,03 | | | | |
| 106 | 02 | 15 | 56898 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | 159,03 | | | | |
| 106 | 02 | 15 | 56899 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | | 159,03 | 12 | 159,03 | 2019/04/04 |
| 106 | 02 | 15 | 56900 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | | 159,03 | 12 | 159,03 | 2019/04/04 |
| 106 | 02 | 15 | 56901 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | 159,03 | | | | |
| 106 | 02 | 15 | 56902 | QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR | 01 | 2010/05/21 | 159,03 | | | 159,03 | 100.0 0 | 100.0 0 | | 159,03 | | | | |
| 107 | 06 | 05 | 56905 | ESCAPARATE INOX 910/700X750X850 | 01 | 2010/05/18 | 341,62 | | | 341,62 | 12.50 | 12.50 | | 341,62 | | | | |
| 107 | 06 | 05 | 56906 | LAVADOURO INUSTRIAL INOX C/ PIO 600X500X320, C/ SIFAO E VALVULA DESCARGA 1400X750X850 | 01 | 2010/05/18 | 506,54 | | | 506,54 | 12.50 | 12.50 | | 506,54 | | | | |
| 107 | 06 | 04 | 56907 | MAQUINA LAVAR LOUÇA TRIF.GS50 DHIR | 01 | 2010/05/18 | 1.543,18 | | | 1.543,18 | 12.50 | 12.50 | | 1.543,18 | | | | |
| 107 | 06 | 05 | 56908 | TORNEIRA MISTURADORA MONOFURO BANCADA SGP N3 | 01 | 2010/05/18 | 176,70 | | | 176,70 | 100.0 0 | 100.0 0 | | 176,70 | | | | |
| 107 | 06 | 05 | 56909 | ESCAPARATE INOX C/ 3 GAVETAS 1200X750X850 | 01 | 2010/05/18 | 577,22 | | | 577,22 | 12.50 | 12.50 | | 577,22 | | | | |
| 107 | 06 | 05 | 56910 | BALDE DE DETRITOS C/ PEDAL GP 90 LTS | 01 | 2010/05/18 | 223,82 | | | 223,82 | 12.50 | 12.50 | | 223,82 | | | | |
| 107 | 06 | 05 | 56911 | ELEMENTO BANHO MARIA C/ ESTUFA C/ 4 CONT. GN1/1X150 SEBE 1450 FRIEMO | 01 | 2010/05/18 | 1.331,14 | | | 1.331,14 | 12.50 | 12.50 | | 1.331,14 | | | | |
| 107 | 06 | 02 | 56912 | FRIGORIFICO TIPO DOMESTICO 2 PORTAS 3FC310 BALAY | 01 | 2010/05/18 | 376,96 | | | 376,96 | 14.28 | 14.29 | | 376,96 | | | | |
| 107 | 06 | 03 | 56913 | PLACA CONVENCIONAL GÁS 4Q 3ETX-394B BALAY | 01 | 2010/05/18 | 235,60 | | | 235,60 | 14.28 | 14.29 | | 235,60 | | | | |
| 107 | 06 | 03 | 56914 | FORNO ELECTRICO ENCASTRAR 3HB503X - BALAY | 01 | 2010/05/18 | 259,16 | | | 259,16 | 14.28 | 14.29 | | 259,16 | | | | |
| 107 | 06 | 05 | 56915 | ESCAPARATE INOX 750X700X850 | 01 | 2010/05/18 | 306,28 | | | 306,28 | 12.50 | 12.50 | | 306,28 | | | | |
| 107 | 06 | 05 | 56916 | ESCAPARATE INOX C/ 3 GAVETAS 1500X700X850 | 01 | 2010/05/18 | 730,36 | | | 730,36 | 12.50 | 12.50 | | 730,36 | | | | |
| 107 | 06 | 03 | 56917 | FORNO MICRO-ONDAS SB620 MS | 01 | 2010/05/18 | 188,48 | | | 188,48 | 100.0 0 | 100.0 0 | | 188,48 | | | | |
| 107 | 06 | 05 | 56918 | LAVA MÃOS C/ PEDAL E C/ GAVETA 450X350X850 | 01 | 2010/05/18 | 329,84 | | | 329,84 | 12.50 | 12.50 | | 329,84 | | | | |
| 107 | 06 | 05 | 56919 | MESA CENTRAL INOX 1000X350X650 | 01 | 2010/05/18 | 200,26 | | | 200,26 | 12.50 | 12.50 | | 200,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.185.670,90 | 32.751,73 | 4.243.542,12 | 3.515,93 | 4.143.483,73 | 100.058,39 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.185.670,90 | 32.751,73 | 4.243.542,12 | 3.515,93 | 4.143.483,73 | 100.058,39 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 56920 | ARMÁRIO VERTICAL LOUÇA 1400X400X2000 | 01 | 2010/05/18 | 895,28 | | | 895,28 | 12.50 | 12.50 | 895,28 | | | | |
| 107 | 07 | 06 | 56921 | TABUA ENGOMAR AFER 1200X36 | 01 | 2010/05/18 | 47,12 | | | 47,12 | 100.0 | 100.0 | 47,12 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | |
| 107 | 07 | 01 | 56922 | FERRO ENGOMAR 2400W GC3620 PHILIPS | 01 | 2010/05/18 | 58,90 | | | 58,90 | 100.0 | 100.0 | 58,90 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | |
| 107 | 07 | 04 | 56923 | MÁQUINA LAVAR ROUPA DOMÉSTICA BOSH - 3WAE20062EE | 01 | 2010/05/18 | 435,86 | | | 435,86 | 14.28 | 14.29 | 435,86 | | | | |
| 107 | 07 | 05 | 56924 | MÁQUINA SECAR ROUPA DOMÉSITICA CLASSE A ENERG A WTW54570E E BOSH | 01 | 2010/05/18 | 1.048,42 | | | 1.048,42 | 14.28 | 14.29 | 1.048,42 | | | | |
| 107 | 06 | 05 | 56925 | ESTANTE INOX C/ 4 PRAT. 1260X400X2000 | 01 | 2010/05/18 | 341,62 | | | 341,62 | 12.50 | 12.50 | 341,62 | | | | |
| 107 | 06 | 05 | 56926 | ESTANTE INOX C/ 4 PRAT. 1000X400X2000 | 01 | 2010/05/18 | 259,16 | | | 259,16 | 12.50 | 12.50 | 259,16 | | | | |
| 107 | 06 | 05 | 56927 | ESTANTE INOX C/ 4 PRAT. 1260X400X2000+500X400X2000 | 01 | 2010/05/18 | 400,52 | | | 400,52 | 12.50 | 12.50 | 400,52 | | | | |
| 106 | 01 | 99 | 56929 | ARMÁRIO EM FENÓLICO (CACIFOS) COM 1800x600x450MM - MODULO DE 2 | 01 | 2010/06/30 | 897,64 | | | 897,64 | 12.50 | 12.50 | 897,64 | | | | |
| 107 | 06 | 04 | 56930 | VARINHA MÁGICA INDUSTRIAL SAMMIC, TR-350 | 01 | 2010/06/30 | 414,66 | | | 414,66 | 12.50 | 12.50 | 414,66 | | | | |
| 107 | 06 | 02 | 56933 | ARCA CONGELADORA CUBA INOX 1065X625X850MM - EUROFRIO | 01 | 2010/06/24 | 341,62 | | | 341,62 | 14.28 | 14.29 | 341,62 | | | | |
| 106 | 02 | 15 | 56935 | QUADRO PORCELANA VERDE LIGHT 120X250 C/ APAGADOR | 01 | 2010/06/09 | 159,03 | | | 159,03 | 100.0 | 100.0 | 159,03 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | |
| 106 | 01 | 99 | 56936 | TABELA DE BASQUETEBOL | 01 | 2010/08/07 | 231,44 | | | 231,44 | 12.50 | 12.50 | 231,44 | | | | |
| 106 | 03 | 15 | 56938 | RADIO PHILIPS AZ 1046 | 01 | 2010/07/13 | 49,44 | | | 49,44 | 100.0 | 100.0 | 49,44 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | |
| 106 | 01 | 99 | 56940 | PISTA EM ESCORREGA | 01 | 2010/07/08 | 771,49 | | | 771,49 | 12.50 | 12.50 | 771,49 | | | | |
| 107 | 06 | 05 | 56941 | BAIA DIVISORIA M AÇO INOX | 01 | 2010/06/30 | 1.044,50 | | | 1.044,50 | 12.50 | 12.50 | 1.044,50 | | | | |
| 107 | 06 | 05 | 56942 | ELEMENTO SELF-SERVICE PARA TALHERES E PÃO | 01 | 2010/06/30 | 1.044,50 | | | 1.044,50 | 12.50 | 12.50 | 1.044,50 | | | | |
| 107 | 06 | 05 | 56943 | ELEMENTO SELF-SERVICE EM AÇO INOX 800X750X850 | 01 | 2010/06/30 | 940,05 | | | 940,05 | 12.50 | 12.50 | 940,05 | | | | |
| 107 | 06 | 05 | 56944 | ELEMENTO SELF-SERVICE BANHO MARIA 2120X750X850 | 01 | 2010/06/30 | 5.222,50 | | | 5.222,50 | 12.50 | 12.50 | 5.222,50 | | | | |
| 107 | 06 | 05 | 56945 | ELEMENTO SELF-SERVICE REFRIGIRADO 2000X700X850 | 01 | 2010/06/30 | 4.178,00 | | | 4.178,00 | 12.50 | 12.50 | 4.178,00 | | | | |
| 107 | 06 | 05 | 56946 | ELEMENTO SELF-SERVICE CAIXA REGISTADORA 600X750X850 | 01 | 2010/06/30 | 626,70 | | | 626,70 | 12.50 | 12.50 | 626,70 | | | | |
| 107 | 06 | 05 | 56947 | POS MODELO PT 15 TIPO EQUITOUCH | 01 | 2010/06/30 | 3.133,50 | | | 3.133,50 | 12.50 | 12.50 | 3.133,50 | | | | |
| 107 | 06 | 05 | 56948 | MOVEL ESTUFA 1700X600X850 | 01 | 2010/06/30 | 1.566,75 | | | 1.566,75 | 12.50 | 12.50 | 1.566,75 | | | | |
| 107 | 06 | 05 | 56949 | MESA CENTRAL 1550X600X850 | 01 | 2010/06/30 | 1.201,18 | | | 1.201,18 | 12.50 | 12.50 | 1.201,18 | | | | |
| 107 | 06 | 05 | 56950 | ESCAPARATE 3000X600X600 | 01 | 2010/06/05 | 1.253,40 | | | 1.253,40 | 12.50 | 12.50 | 1.253,40 | | | | |
| 107 | 06 | 05 | 56951 | PIO LAVA MÃOS | 01 | 2010/06/30 | 417,80 | | | 417,80 | 12.50 | 12.50 | 417,80 | | | | |
| 107 | 06 | 05 | 56952 | ESCAPARATE 600X600X600 | 01 | 2010/06/30 | 313,35 | | | 313,35 | 12.50 | 12.50 | 313,35 | | | | |
| 107 | 06 | 03 | 56953 | DESCACADORA DE BATATAS TIPO INOXMAIA | 01 | 2010/06/30 | 1.357,85 | | | 1.357,85 | 14.28 | 14.29 | 1.357,85 | | | | |
| 107 | 06 | 05 | 56954 | LAVADOURO INDUSTRIAL 600X600X850 COM CUBA | 01 | 2010/06/30 | 731,15 | | | 731,15 | 12.50 | 12.50 | 731,15 | | | | |
| 107 | 06 | 05 | 56955 | CEPO DE CORTE 600X600X850 | 01 | 2010/06/30 | 626,70 | | | 626,70 | 12.50 | 12.50 | 626,70 | | | | |
| 107 | 06 | 03 | 56956 | CORTDORA DE LEGUMES TIPO ROBOTCOUPE MOD. CL50 | 01 | 2010/06/30 | 3.655,75 | | | 3.655,75 | 14.28 | 14.29 | 3.655,75 | | | | |
| 107 | 06 | 05 | 56957 | LAVADOURO INDUSTRIAL 1000X600X850 COM CUBA | 01 | 2010/06/30 | 522,25 | | | 522,25 | 12.50 | 12.50 | 522,25 | | | | |
| 107 | 06 | 05 | 56958 | APANHA FUMOS 5160X220X900 | 01 | 2010/06/30 | 6.267,00 | | | 6.267,00 | 12.50 | 12.50 | 6.267,00 | | | | |
| 107 | 06 | 03 | 56959 | MONOVOLUME INDUSTRIAL TIPO MEIRELES | 01 | 2010/06/30 | 522,25 | | | 522,25 | 14.28 | 14.29 | 522,25 | | | | |
| 107 | 06 | 03 | 56960 | MARMITA A GAS TIPO SILKO | 01 | 2010/06/30 | 5.222,50 | | | 5.222,50 | 14.28 | 14.29 | 5.222,50 | | | | |
| 107 | 06 | 05 | 56961 | TORNEIRA DE CHUVEIRO | 01 | 2010/06/30 | 188,01 | | | 188,01 | 100.0 | 100.0 | 188,01 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | |
| 107 | 06 | 05 | 56962 | ESCAPARATE 400X900X850 | 01 | 2010/06/30 | 417,80 | | | 417,80 | 12.50 | 12.50 | 417,80 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.232.476,59 | 32.751,73 | 4.290.347,81 | 3.515,93 | 4.190.289,42 | 100.058,39 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.232.476,59 | 32.751,73 | 4.290.347,81 | 3.515,93 | 4.190.289,42 | 100.058,39 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 03 | 56963 | FOGÃO INDUSTRIAL A GÁ 1400X900X900 - JUNEX-9422 | 01 | 2010/06/30 | 6.580,35 | | | | 6.580,35 | 14.28 | 14.29 | | 6.580,35 | | | | |
| 107 | 06 | 03 | 56964 | FRY TOP GÁS 800X900X850 TIPO SILKO - FG 22+22L | 01 | 2010/06/30 | 5.222,50 | | | | 5.222,50 | 14.28 | 14.29 | | 5.222,50 | | | | |
| 107 | 06 | 03 | 56965 | FRITADEIRA A G¿S 800X900X850 TIPO SILKO - FG22+22L | 01 | 2010/06/30 | 7.102,60 | | | | 7.102,60 | 14.28 | 14.29 | | 7.102,60 | | | | |
| 107 | 06 | 03 | 56966 | FORNO A GÁS 950X850X1010 TIPO SILKO - XAVG 10D | 01 | 2010/06/30 | 12.534,00 | | | | 12.534,00 | 14.28 | 14.29 | | 12.534,00 | | | | |
| 107 | 06 | 04 | 56967 | CORTADORA DE FIAMBRE DUEGI - SE 250 | 01 | 2010/06/30 | 626,70 | | | | 626,70 | 12.50 | 12.50 | | 626,70 | | | | |
| 107 | 06 | 05 | 56968 | ESCAPARATE 2500X600X850 | 01 | 2010/06/30 | 1.253,40 | | | | 1.253,40 | 12.50 | 12.50 | | 1.253,40 | | | | |
| 107 | 06 | 05 | 56969 | ESCAPARATE 2000X600X850 | 01 | 2010/06/30 | 783,38 | | | | 783,38 | 12.50 | 12.50 | | 783,38 | | | | |
| 107 | 06 | 05 | 56970 | ABA DE ENTRADA PARA MI 1500X800X850 | 01 | 2010/06/30 | 3.133,50 | | | | 3.133,50 | 12.50 | 12.50 | | 3.133,50 | | | | |
| 107 | 06 | 04 | 56971 | MÁQUINA LAVAR LOUÇA 730X833X1990 TIPO BLUEWASH | 01 | 2010/06/30 | 3.133,50 | | | | 3.133,50 | 12.50 | 12.50 | | 3.133,50 | | | | |
| 107 | 06 | 05 | 56972 | ABA DE SAIDA DE LOUÇA 750X800X850 | 01 | 2010/06/30 | 417,80 | | | | 417,80 | 12.50 | 12.50 | | 417,80 | | | | |
| 107 | 06 | 05 | 56973 | ESCAPARATE 1400X700X900 | 01 | 2010/06/30 | 522,25 | | | | 522,25 | 12.50 | 12.50 | | 522,25 | | | | |
| 107 | 06 | 05 | 56974 | ARMÁRIO DE PAREDE | 01 | 2010/06/30 | 470,01 | | | | 470,01 | 12.50 | 12.50 | | 470,01 | | | | |
| 107 | 06 | 05 | 56975 | LAVADOURO INDUSTRIAL | 01 | 2010/06/30 | 1.357,85 | | | | 1.357,85 | 12.50 | 12.50 | | 1.357,85 | | | | |
| 107 | 06 | 05 | 56976 | ESCAPARATE 400X900X850 | 01 | 2010/06/30 | 417,80 | | | | 417,80 | 12.50 | 12.50 | | 417,80 | | | | |
| 107 | 06 | 05 | 56977 | ESCAPARATE 400X900X850 | 01 | 2010/06/30 | 417,80 | | | | 417,80 | 12.50 | 12.50 | | 417,80 | | | | |
| 107 | 06 | 05 | 56978 | LAVADOURO INDUSTRIAL 1000X600X850 COM CUBA | 01 | 2010/06/30 | 522,25 | | | | 522,25 | 12.50 | 12.50 | | 522,25 | | | | |
| 107 | 06 | 05 | 56979 | CEPOS DE CORTE 600X600X850 | 01 | 2010/06/30 | 626,70 | | | | 626,70 | 12.50 | 12.50 | | 626,70 | | | | |
| 107 | 06 | 05 | 56980 | CEPOS DE CORTE 600X600X850 | 01 | 2010/06/30 | 626,70 | | | | 626,70 | 12.50 | 12.50 | | 626,70 | | | | |
| 107 | 06 | 05 | 56981 | ELEMENTO SELF-SERVICE EM AÇO INOX 800X750X850 | 01 | 2010/06/30 | 940,05 | | | | 940,05 | 12.50 | 12.50 | | 940,05 | | | | |
| 107 | 06 | 02 | 56982 | ARMÁRIO FRIGORIFICO 700L 800X800X2200 | 01 | 2010/06/30 | 5.222,50 | | | | 5.222,50 | 14.28 | 14.29 | | 5.222,50 | | | | |
| 107 | 06 | 02 | 56983 | ARMÁRIO FRIGORIFICO 700L 800X800X2200 | 01 | 2010/06/30 | 5.222,50 | | | | 5.222,50 | 14.28 | 14.29 | | 5.222,50 | | | | |
| 107 | 06 | 02 | 56984 | ARMÁRIO FRIGORIFICO 700L 800X800X2200 | 01 | 2010/06/30 | 5.222,50 | | | | 5.222,50 | 14.28 | 14.29 | | 5.222,50 | | | | |
| 107 | 06 | 02 | 56985 | ARMÁRIO FRIGORÍFICO CONGELADOS 800X800X2200 | 01 | 2010/06/30 | 2.611,25 | | | | 2.611,25 | 14.28 | 14.29 | | 2.611,25 | | | | |
| 107 | 06 | 02 | 56986 | ARCA CONGELADORA 4200 L - 1270X600X850 | 01 | 2010/06/30 | 731,15 | | | | 731,15 | 14.28 | 14.29 | | 731,15 | | | | |
| 107 | 06 | 05 | 56987 | ESTANTARIA 3 MÓDULOS | 01 | 2010/06/30 | 313,35 | | | | 313,35 | 12.50 | 12.50 | | 313,35 | | | | |
| 202 | 07 | 04 | 56988 | VARREDORA URBANA MATHIEU - MODELO AZURA CONCEPT | 01 | 2010/03/31 | 69.506,28 | | | | 69.506,28 | 7.14 | 7.14 | 4.964,73 | 49.647,34 | 19.858,94 | | | |
| 107 | 06 | 05 | 57041 | ESCAPARATE EM AÇO INOX C/ 2000X500X1095 - FORRAS E PORTAS DE CORRER | 01 | 2010/03/05 | 656,73 | | | | 656,73 | 12.50 | 12.50 | | 656,73 | | | | |
| 106 | 01 | 99 | 57103 | MOVEL COMPARTIMENTO E PRATELEIRAS, 100*41,5*106 | 01 | 2010/09/11 | 154,30 | | | | 154,30 | 100.0 0 | 100.0 0 | | 154,30 | | | | |
| 106 | 01 | 99 | 57104 | MOVEL COMPARTIMENTO E PRATELEIRAS, 100*41,5*106 | 01 | 2010/09/11 | 154,30 | | | | 154,30 | 100.0 0 | 100.0 0 | | 154,30 | | | | |
| 106 | 02 | 99 | 57105 | ARMARIO MOVEL PARA LIVROS | 01 | 2010/09/11 | 154,30 | | | | 154,30 | 100.0 0 | 100.0 0 | | 154,30 | | | | |
| 106 | 02 | 99 | 57106 | ARMARIO MOVEL PARA LIVROS | 01 | 2010/09/11 | 154,30 | | | | 154,30 | 100.0 0 | 100.0 0 | | 154,30 | | | | |
| 106 | 01 | 99 | 57107 | POUFE QUADRADO VERMELHO,45*45*25 | 01 | 2010/09/11 | 40,35 | | | | 40,35 | 100.0 0 | 100.0 0 | | 40,35 | | | | |
| 106 | 01 | 99 | 57108 | POUFE QUADRADO VERMELHO,45*45*25 | 01 | 2010/09/11 | 40,35 | | | | 40,35 | 100.0 0 | 100.0 0 | | 40,35 | | | | |
| 106 | 01 | 99 | 57109 | POUFE QUADRADO AMARELO,45*45*25 | 01 | 2010/09/11 | 40,35 | | | | 40,35 | 100.0 0 | 100.0 0 | | 40,35 | | | | |
| 106 | 01 | 99 | 57110 | POUFE QUADRADO AMARELO,45*45*25 | 01 | 2010/09/11 | 40,35 | | | | 40,35 | 100.0 0 | 100.0 0 | | 40,35 | | | | |
| 106 | 01 | 99 | 57111 | MOVEL MELANINA COM 15 CAIXAS, 100*41,5*106 | 01 | 2010/09/11 | 308,60 | | | | 308,60 | 12.50 | 12.50 | | 308,60 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.369.739,19 | 32.751,73 | 4.427.610,41 | 8.480,66 | 4.307.693,08 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.369.739,19 | 32.751,73 | 4.427.610,41 | 8.480,66 | 4.307.693,08 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 57112 | MOVEL MELANINA COM 15 CAIXAS, 100*41,5*106 | 01 | 2010/09/11 | 308,59 | | | 308,59 | 12.50 | 12.50 | | 308,59 | | | | |
| 106 | 01 | 99 | 57113 | MOVEL MELANINA COM 20 CAIXAS, 100*41,5*106 | 01 | 2010/09/11 | 308,60 | | | 308,60 | 12.50 | 12.50 | | 308,60 | | | | |
| 106 | 01 | 99 | 57114 | MOVEL MELANINA COM 20 CAIXAS, 100*41,5*106 | 01 | 2010/09/11 | 308,59 | | | 308,59 | 12.50 | 12.50 | | 308,59 | | | | |
| 106 | 01 | 99 | 57115 | MOVEL PRATELEIRA MELAMIMA, 2 PORTAS, 100*41,5*106 | 01 | 2010/09/11 | 178,03 | | | 178,03 | 100.0 | 100.0 | | 178,03 | | | | |
| 106 | 01 | 99 | 57116 | MOVEL PRATELEIRA MELAMIMA, 2 PORTAS, 100*41,5*106 | 01 | 2010/09/11 | 178,04 | | | 178,04 | 100.0 | 100.0 | | 178,04 | | | | |
| 106 | 02 | 99 | 57117 | MESA RECTANGULAR DUPLA, 120*60*50 | 01 | 2010/09/11 | 46,29 | | | 46,29 | 100.0 | 100.0 | | 46,29 | | | | |
| 106 | 02 | 99 | 57118 | MESA RECTANGULAR DUPLA, 120*60*50 | 01 | 2010/09/11 | 46,29 | | | 46,29 | 100.0 | 100.0 | | 46,29 | | | | |
| 106 | 02 | 99 | 57119 | MESA RECTANGULAR DUPLA, 120*60*50 | 01 | 2010/09/11 | 46,29 | | | 46,29 | 100.0 | 100.0 | | 46,29 | | | | |
| 106 | 02 | 99 | 57120 | MESA RECTANGULAR DUPLA, 120*60*50 | 01 | 2010/09/11 | 46,29 | | | 46,29 | 100.0 | 100.0 | | 46,29 | | | | |
| 106 | 02 | 99 | 57121 | MESA SEMI-CIRCULAR, 120*40*54 | 01 | 2010/09/11 | 53,41 | | | 53,41 | 100.0 | 100.0 | | 53,41 | | | | |
| 106 | 02 | 99 | 57122 | MESA SEMI-CIRCULAR, 120*40*54 | 01 | 2010/09/11 | 53,41 | | | 53,41 | 100.0 | 100.0 | | 53,41 | | | | |
| 106 | 02 | 99 | 57123 | MESA SEMI-CIRCULAR, 120*40*54 | 01 | 2010/09/11 | 53,41 | | | 53,41 | 100.0 | 100.0 | | 53,41 | | | | |
| 106 | 02 | 99 | 57124 | MESA SEMI-CIRCULAR, 120*40*54 | 01 | 2010/09/11 | 53,42 | | | 53,42 | 100.0 | 100.0 | | 53,42 | | | | |
| 106 | 02 | 99 | 57125 | MESA REDONDA, 120*54 | 01 | 2010/09/11 | 89,02 | | | 89,02 | 100.0 | 100.0 | | 89,02 | | | | |
| 106 | 02 | 99 | 57126 | MESA REDONDA, 120*54 | 01 | 2010/09/11 | 89,02 | | | 89,02 | 100.0 | 100.0 | | 89,02 | | | | |
| 106 | 02 | 99 | 57127 | MESA REDONDA, 120*54 | 01 | 2010/09/11 | 89,01 | | | 89,01 | 100.0 | 100.0 | | 89,01 | | | | |
| 106 | 02 | 99 | 57128 | MESA REDONDA, 120*54 | 01 | 2010/09/11 | 89,02 | | | 89,02 | 100.0 | 100.0 | | 89,02 | | | | |
| 106 | 02 | 99 | 57129 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57130 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57131 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57132 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57133 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57134 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57135 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57136 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57137 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57138 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| 106 | 02 | 99 | 57139 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.371.965,23 | 32.751,73 | 4.429.836,45 | 8.480,66 | 4.309.919,12 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.371.965,23 | 32.751,73 | 4.429.836,45 | 8.480,66 | 4.309.919,12 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57140 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57141 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57142 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57143 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57144 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57145 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57146 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57147 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57148 | CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57149 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57150 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57151 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57152 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57153 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57154 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57155 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57156 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57157 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57158 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57159 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57160 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57161 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57162 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57163 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57164 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57165 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57166 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |
| 106 | 02 | 99 | 57167 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | 17,21 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.372.447,11 | 32.751,73 | 4.430.318,33 | 8.480,66 | 4.310.401,00 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.372.447,11 | 32.751,73 | 4.430.318,33 | 8.480,66 | 4.310.401,00 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57168 | CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57169 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57170 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57171 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57172 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57173 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57174 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57175 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57176 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57177 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57178 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57179 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57180 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57181 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57182 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57183 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57184 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57185 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57186 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57187 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57188 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57189 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57190 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57191 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57192 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57193 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57194 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57195 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.372.928,99 | | 32.751,73 | 4.430.800,21 | | | 8.480,66 | 4.310.882,88 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.372.928,99 | | 32.751,73 | 4.430.800,21 | | | 8.480,66 | 4.310.882,88 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57196 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57197 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57198 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57199 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57200 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57201 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57202 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57203 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57204 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57205 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57206 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57207 | CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57208 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57209 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57210 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57211 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57212 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57213 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57214 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57215 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57216 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57217 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57218 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57219 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57220 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57221 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57222 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57223 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.373.410,87 | 32.751,73 | 4.431.282,09 | 8.480,66 | 4.311.364,76 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.373.410,87 | 32.751,73 | 4.431.282,09 | 8.480,66 | 4.311.364,76 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57224 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57225 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57226 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57227 | CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57228 | CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57229 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57230 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57231 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57232 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57233 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57234 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57235 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57236 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57237 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57238 | MESA REDONDA 160*54 | 01 | 2010/09/11 | 47,48 | | | 47,48 | 100.00 | 100.00 | | 47,48 | | | | |
| 106 | 02 | 99 | 57249 | MESA REDONDA 160*74 | 01 | 2010/09/11 | 94,96 | | | 94,96 | 100.00 | 100.00 | | 94,96 | | | | |
| 106 | 02 | 99 | 57250 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57251 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57252 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57253 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57254 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57255 | CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33 | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57256 | ESPELHO VIDRO INQUEBRAVEL | 01 | 2010/09/11 | 81,90 | | | 81,90 | 100.00 | 100.00 | | 81,90 | | | | |
| 106 | 02 | 99 | 57257 | ESPELHO VIDRO INQUEBRAVEL | 01 | 2010/09/11 | 81,90 | | | 81,90 | 100.00 | 100.00 | | 81,90 | | | | |
| 106 | 02 | 99 | 57258 | TOUCADOR COM FORMAS ARREDONDADAS | 01 | 2010/11/09 | 163,80 | | | 163,80 | 100.00 | 100.00 | | 163,80 | | | | |
| 106 | 02 | 99 | 57259 | TOUCADOR COM FORMAS ARREDONDADAS | 01 | 2010/09/11 | 163,80 | | | 163,80 | 100.00 | 100.00 | | 163,80 | | | | |
| 106 | 02 | 99 | 57260 | MOVEL DE TOILETTE "MUDA FRALDAS" | 01 | 2010/09/11 | 194,65 | | | 194,65 | 100.00 | 100.00 | | 194,65 | | | | |
| 106 | 02 | 99 | 57261 | MOVEL DE TOILETTE "MUDA FRALDAS" | 01 | 2010/09/11 | 194,65 | | | 194,65 | 100.00 | 100.00 | | 194,65 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.375.050,64 | 32.751,73 | 4.432.921,86 | 8.480,66 | 4.313.004,53 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.375.050,64 | 32.751,73 | 4.432.921,86 | 8.480,66 | 4.313.004,53 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57262 | CAMA CANTO BONECAS, BELICHE DE 2 CAMAS | 01 | 2010/09/11 | 89,01 | | | 89,01 | 12.50 | 12.50 | | 89,01 | | | | |
| 106 | 02 | 99 | 57263 | CAMA CANTO BONECAS, BELICHE DE 2 CAMAS | 01 | 2010/09/11 | 89,01 | | | 89,01 | 100.0 | 100.0 | | 89,01 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57264 | CAVALETE PARA PINTURA DUPLA | 01 | 2010/09/11 | 331,15 | | | 331,15 | 12.50 | 12.50 | | 331,15 | | | | |
| 106 | 02 | 99 | 57265 | CAVALETE PARA PINTURA DUPLA | 01 | 2010/09/11 | 331,14 | | | 331,14 | 12.50 | 12.50 | | 331,14 | | | | |
| 106 | 02 | 99 | 57266 | LAVA LOIÇA MULTI C/ FRIGORIFICO | 01 | 2010/09/11 | 136,49 | | | 136,49 | 100.0 | 100.0 | | 136,49 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57267 | LAVA LOIÇA MULTI C/ FRIGORIFICO | 01 | 2010/09/11 | 136,49 | | | 136,49 | 100.0 | 100.0 | | 136,49 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57268 | FOGAO MULTI COM 3 DISCOS | 01 | 2010/09/11 | 136,49 | | | 136,49 | 100.0 | 100.0 | | 136,49 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57269 | FOGAO MULTI COM 3 DISCOS | 01 | 2010/09/11 | 136,49 | | | 136,49 | 100.0 | 100.0 | | 136,49 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57270 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57271 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57272 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57273 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57274 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57275 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57276 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57277 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57278 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57279 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57280 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57281 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57282 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57283 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57284 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57285 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57286 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57287 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57288 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57289 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 57290 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.0 | 100.0 | | 17,21 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.376.798,32 | | 32.751,73 | 4.434.669,54 | | | 8.480,66 | 4.314.752,21 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.376.798,32 | | 32.751,73 | 4.434.669,54 | | | 8.480,66 | 4.314.752,21 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57291 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57292 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57293 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57294 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57295 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57296 | CADEIRA ALUNO ERGOS, 04 AZUL | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57297 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57298 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57299 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57300 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57301 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57302 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57303 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57304 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57305 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57306 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57307 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57308 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57309 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57310 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57311 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57312 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57313 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57314 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57315 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57316 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57317 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57318 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.377.280,20 | 32.751,73 | 4.435.151,42 | 8.480,66 | 4.315.234,09 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.377.280,20 | 32.751,73 | 4.435.151,42 | 8.480,66 | 4.315.234,09 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57319 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57320 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57321 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57322 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57323 | CADEIRA DE ALUNO ERGOS 04, LARANJA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57324 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57325 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57326 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57327 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57328 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57329 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57330 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57331 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57332 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57333 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57334 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,21 | | | 71,21 | 100.00 | 100.00 | | 71,21 | | | | |
| 106 | 02 | 99 | 57335 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57336 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57337 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57338 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57339 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57340 | MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.00 | 100.00 | | 71,22 | | | | |
| 106 | 02 | 99 | 57341 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57342 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57343 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57344 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57345 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57346 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.378.680,14 | 32.751,73 | 4.436.551,36 | 8.480,66 | 4.316.634,03 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.378.680,14 | 32.751,73 | 4.436.551,36 | 8.480,66 | 4.316.634,03 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57347 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57348 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57349 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57350 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57351 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57352 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57353 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57354 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57355 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57356 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57357 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57358 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57359 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57360 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57361 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57362 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57363 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57364 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57365 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57366 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57367 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57368 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57369 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57370 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57371 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57372 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57373 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57374 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.379.162,02 | 32.751,73 | 4.437.033,24 | 8.480,66 | 4.317.115,91 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.379.162,02 | 32.751,73 | 4.437.033,24 | 8.480,66 | 4.317.115,91 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57375 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57376 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57377 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57378 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57379 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57380 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57381 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57382 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57383 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57384 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57385 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57386 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57387 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57388 | CADEIRA ALUNO ERGOS 4, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57389 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57390 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57391 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57392 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57393 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57394 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57395 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57396 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57397 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57398 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57399 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57400 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57401 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57402 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.379.643,90 | 32.751,73 | 4.437.515,12 | 8.480,66 | 4.317.597,79 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.379.643,90 | 32.751,73 | 4.437.515,12 | 8.480,66 | 4.317.597,79 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57403 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57404 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57405 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57406 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57407 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57408 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57409 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57410 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57411 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57412 | CADEIRA ALUNO ERGOS 3, CINZA | 01 | 2010/09/11 | 17,21 | | | 17,21 | 100.00 | 100.00 | | 17,21 | | | | |
| 106 | 02 | 99 | 57413 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57414 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57415 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57416 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57417 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57418 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57419 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57420 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57421 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57422 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57423 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57424 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57425 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57426 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57427 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57428 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57429 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| 106 | 02 | 99 | 57430 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.00 | 100.00 | | 56,26 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.380.828,68 | | 32.751,73 | 4.438.699,90 | | | 8.480,66 | 4.318.782,57 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.380.828,68 | | 32.751,73 | 4.438.699,90 | | | 8.480,66 | 4.318.782,57 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57431 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.0 0 | 100.0 0 | | 56,26 | | | | |
| 106 | 02 | 99 | 57432 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.0 0 | 100.0 0 | | 56,26 | | | | |
| 106 | 02 | 99 | 57433 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.0 0 | 100.0 0 | | 56,26 | | | | |
| 106 | 02 | 99 | 57434 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,26 | | | 56,26 | 100.0 0 | 100.0 0 | | 56,26 | | | | |
| 106 | 02 | 99 | 57435 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,25 | | | 56,25 | 100.0 0 | 100.0 0 | | 56,25 | | | | |
| 106 | 02 | 99 | 57436 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6 | 01 | 2010/09/11 | 56,25 | | | 56,25 | 100.0 0 | 100.0 0 | | 56,25 | | | | |
| 106 | 02 | 99 | 57437 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.0 0 | 100.0 0 | | 71,22 | | | | |
| 106 | 02 | 99 | 57438 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.0 0 | 100.0 0 | | 71,22 | | | | |
| 106 | 02 | 99 | 57439 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.0 0 | 100.0 0 | | 71,22 | | | | |
| 106 | 02 | 99 | 57440 | MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61 | 01 | 2010/09/11 | 71,22 | | | 71,22 | 100.0 0 | 100.0 0 | | 71,22 | | | | |
| 106 | 02 | 99 | 57441 | ESTANTE C/ 30 PRATELEIRAS | 01 | 2010/09/28 | 296,72 | | | 296,72 | 12.50 | 12.50 | | 296,72 | | | | |
| 106 | 02 | 99 | 57442 | MOVEL COM PRATELEIRAS AJUSTAVEIS | 01 | 2010/09/28 | 244,80 | | | 244,80 | 12.50 | 12.50 | | 244,80 | | | | |
| 106 | 02 | 99 | 57443 | SOFA COLECTIVO C/C100X45X50CM - AMARELO | 01 | 2010/09/28 | 104,44 | | | 104,44 | 100.0 0 | 100.0 0 | | 104,44 | | | | |
| 106 | 02 | 99 | 57444 | SOFA COLECTIVO C/C100X45X50CM - AZUL | 01 | 2010/09/28 | 104,44 | | | 104,44 | 100.0 0 | 100.0 0 | | 104,44 | | | | |
| 106 | 02 | 99 | 57445 | SECRETARIA DE PROFESSOR COM CBLOCO DE 2 GAVETAS (MADEIRA) | 01 | 2010/09/28 | 131,35 | | | 131,35 | 100.0 0 | 100.0 0 | | 131,35 | | | | |
| 106 | 02 | 99 | 57446 | CADEIRA ESTUFADA 450MM ALT. (PROFESSOR) | 01 | 2010/09/28 | 37,84 | | | 37,84 | 100.0 0 | 100.0 0 | | 37,84 | | | | |
| 106 | 02 | 99 | 57447 | MESA REDONDA | 01 | 2010/09/28 | 87,40 | | | 87,40 | 100.0 0 | 100.0 0 | | 87,40 | | | | |
| 106 | 02 | 99 | 57448 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57449 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57450 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57451 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57452 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57453 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57454 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57455 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57456 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57457 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57458 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| 106 | 02 | 99 | 57459 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.0 0 | 100.0 0 | | 17,80 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.382.671,69 | | 32.751,73 | 4.440.542,91 | | | 8.480,66 | 4.320.625,58 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.382.671,69 | | 32.751,73 | 4.440.542,91 | | | 8.480,66 | 4.320.625,58 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57460 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57461 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57462 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57463 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57464 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57465 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57466 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57467 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57468 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,80 | | | 17,80 | 100.00 | 100.00 | | 17,80 | | | | |
| 106 | 02 | 99 | 57469 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57470 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57471 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57472 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57473 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57474 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57475 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57476 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57477 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57478 | CADEIRA ERGOS COR CINZA | 01 | 2010/09/28 | 17,81 | | | 17,81 | 100.00 | 100.00 | | 17,81 | | | | |
| 106 | 02 | 99 | 57479 | MOVEL NATURAL PARA LIVROS C/ 2 FACES | 01 | 2010/09/28 | 200,58 | | | 200,58 | 12.50 | 12.50 | | 200,58 | | | | |
| 106 | 02 | 99 | 57480 | FOGAO MADEIRA MINIATURA | 01 | 2010/09/22 | 77,00 | | | 77,00 | 100.00 | 100.00 | | 77,00 | | | | |
| 106 | 02 | 99 | 57481 | BANCA LAVA LIOÇA MADEIRA MINIATURA | 01 | 2010/09/22 | 77,00 | | | 77,00 | 100.00 | 100.00 | | 77,00 | | | | |
| 106 | 02 | 99 | 57482 | FRIGORIFICO MADEIRA MINIATURA | 01 | 2010/09/22 | 91,68 | | | 91,68 | 100.00 | 100.00 | | 91,68 | | | | |
| 106 | 02 | 99 | 57483 | ESPELHO EM ACRILICO C/ MOLDURA 110X60 CM NATURAL | 01 | 2010/09/22 | 112,76 | | | 112,76 | 100.00 | 100.00 | | 112,76 | | | | |
| 106 | 02 | 99 | 57484 | CARRINHO DE LIMPEZA C/ ACESSORIOS | 01 | 2010/09/22 | 36,20 | | | 36,20 | 100.00 | 100.00 | | 36,20 | | | | |
| 106 | 02 | 99 | 57485 | FRALDARIO MESA MUDA PARA SALA DE AUTISMO | 01 | 2010/09/22 | 498,50 | | | 498,50 | 12.50 | 12.50 | | 498,50 | | | | |
| 107 | 06 | 05 | 57488 | BAIA DIVISÓRIA EM AÇO INOX E C/ 680MM | 01 | 2010/07/29 | 1.264,08 | | | 1.264,08 | 12.50 | 12.50 | | 1.264,08 | | | | |
| 107 | 06 | 05 | 57489 | ELEMENTO SELF-SERVICE PARA DISTRIBUIÇÃO DE TALHERES, TABULEIROS E PAO | 01 | 2010/07/29 | 737,38 | | | 737,38 | 12.50 | 12.50 | | 737,38 | | | | |
| 107 | 06 | 05 | 57490 | ELEMENTOS SELF-SERVICE NEUTRO EM AÇO INOX C/ 800X750X750 MM C/ ESTEIRA DESLIZANTE | 01 | 2010/07/29 | 737,38 | | | 737,38 | 12.50 | 12.50 | | 737,38 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.386.842,55 | 32.751,73 | 4.444.713,77 | 8.480,66 | 4.324.796,44 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.386.842,55 | 32.751,73 | 4.444.713,77 | 8.480,66 | 4.324.796,44 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 57491 | ELEMENTOS SELF-SERVICE NEUTRO EM AÇO INOX C/ 800X750X750 MM C/ ESTEIRA DESLIZANTE | 01 | 2010/07/29 | 737,38 | | | 737,38 | 12.50 | 12.50 | | 737,38 | | | | |
| 107 | 06 | 05 | 57492 | ELEMENTO SELF-SERVICE BANHO MARIA C/ 2120X750X850MM C/ CAPACIDADE PARA 5 CONTAINERS GN 1/1 (530X325MM), C/ ESTUFA INFERIOR, PRATELEIRA FRONTAL E SUPERIOR EM VIDRO E ESTEIRA DESLIZANTE | 01 | 2010/07/29 | 4.213,60 | | | 4.213,60 | 12.50 | 12.50 | | 4.213,60 | | | | |
| 107 | 06 | 05 | 57493 | ELEMENTO SELF-SERVICE REFRIGIRADO C/ 2000X700X850MM C/ CÂMARA INFERIOR REFRIGIRADA, PRATELEIRA E ESTEIRA DESLIZANTE | 01 | 2010/07/29 | 3.686,90 | | | 3.686,90 | 12.50 | 12.50 | | 3.686,90 | | | | |
| 107 | 06 | 05 | 57494 | ELEMENTO SELF-SERVICE CAIXA SAIDA REGISTADORA C/ 600X750X850MM | 01 | 2010/07/29 | 632,04 | | | 632,04 | 12.50 | 12.50 | | 632,04 | | | | |
| 107 | 06 | 04 | 57495 | POS COM SOFTWARE DE RESTAURAÇÃO LICENCIADO. C/ GAVETA | 01 | 2010/07/29 | 2.633,50 | | | 2.633,50 | 12.50 | 12.50 | | 2.633,50 | | | | |
| 107 | 06 | 05 | 57496 | MÓVEL ESTUFA EM AÇO INOX C/ 1700X600X850 MM | 01 | 2010/07/29 | 1.264,08 | | | 1.264,08 | 12.50 | 12.50 | | 1.264,08 | | | | |
| 107 | 06 | 05 | 57497 | MESA CENTRAL EM AÇO INOX C/ 1550X600X850 MM, TOTALMENTE FECHADA C/ 3 GAVETAS | 01 | 2010/07/29 | 1.053,40 | | | 1.053,40 | 12.50 | 12.50 | | 1.053,40 | | | | |
| 107 | 06 | 03 | 57498 | ESCAPARATE EM AÇO INOX C/3000*600*600MM, C/ DUAS PRATELEIRAS, PORTAS DE ABRIR E FORRAS LATERAIS | 01 | 2010/07/29 | 1.264,08 | | | 1.264,08 | 14.28 | 14.29 | | 1.264,08 | | | | |
| 107 | 06 | 05 | 57499 | PIO LAVA MÃO EM AÇO INOX C/ TORNEIRA DE PEDAL | 01 | 2010/07/29 | 421,36 | | | 421,36 | 12.50 | 12.50 | | 421,36 | | | | |
| 107 | 06 | 05 | 57500 | ESCAPARATE EM AÇO INOX C/ 600*600*600MM, DE APOIO À DESCACADORA DE BATATAS | 01 | 2010/07/29 | 158,01 | | | 158,01 | 100.00 | 100.00 | | 158,01 | | | | |
| 107 | 06 | 05 | 57501 | DESCACADORA DE BATATAS COM ESTRUTURAS TOTAL MENTE EM AÇO INOX, COM CAPACIDADE DE PRODUÇÃO DE 15 KG POR OPERAÇÃO - INOXMAIA | 01 | 2010/07/29 | 1.369,42 | | | 1.369,42 | 12.50 | 12.50 | | 1.369,42 | | | | |
| 107 | 06 | 05 | 57502 | LAVADOURO INDUSTRIAL C/ 600*600*850MM C/ 1 CUBA INDUSTRIAL DE 400*400*250MM | 01 | 2010/07/29 | 421,36 | | | 421,36 | 12.50 | 12.50 | | 421,36 | | | | |
| 107 | 06 | 03 | 57503 | CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 14.28 | 14.29 | | 316,02 | | | | |
| 107 | 06 | 03 | 57504 | CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 14.28 | 14.29 | | 316,02 | | | | |
| 107 | 06 | 03 | 57505 | CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 14.28 | 14.29 | | 316,02 | | | | |
| 107 | 06 | 03 | 57506 | CORTADORA DE LEGUMES ELECTRICA - ROBOTCOUPE | 01 | 2010/07/29 | 2.844,18 | | | 2.844,18 | 14.28 | 14.29 | | 2.844,18 | | | | |
| 107 | 06 | 05 | 57507 | LAVADOURO INUSTRIAL C/ 1000*600*850MM C/ 1 CUMA INDUSTRIAL DE 400*400*250MM | 01 | 2010/07/29 | 421,36 | | | 421,36 | 12.50 | 12.50 | | 421,36 | | | | |
| 107 | 06 | 05 | 57508 | LAVADOURO INUSTRIAL C/ 1000*600*850MM C/ 1 CUMA INDUSTRIAL DE 400*400*250MM | 01 | 2010/07/29 | 421,36 | | | 421,36 | 12.50 | 12.50 | | 421,36 | | | | |
| 107 | 06 | 05 | 57509 | APANHA FUMOS CENTRAL EM INOX C/ 5160*2200*900MM | 01 | 2010/07/29 | 6.320,40 | | | 6.320,40 | 12.50 | 12.50 | | 6.320,40 | | | | |
| 107 | 06 | 03 | 57510 | MONOLUME INDUSTRIAL C/ ESTRUTURA EM AÇO INOX E C/ QUEIMADOR 225MM DE DIAMETRO - MEIRELES | 01 | 2010/07/29 | 737,38 | | | 737,38 | 14.28 | 14.29 | | 737,38 | | | | |
| 107 | 06 | 03 | 57511 | MARMIRTA GÁS DE AQUECIMENTO DIRECTO E CAPACIDADE DE 100 LTS. DIM. 800*900*900MM - SILKO, MOD. PG8ND10 | 01 | 2010/07/29 | 6.320,40 | | | 6.320,40 | 14.28 | 14.29 | | 6.320,40 | | | | |
| 107 | 06 | 05 | 57512 | TORNEIRA DE CHUVEIRO | 01 | 2010/07/29 | 263,35 | | | 263,35 | 12.50 | 12.50 | | 263,35 | | | | |
| 107 | 06 | 05 | 57513 | ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 12.50 | 12.50 | | 316,02 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.423.290,19 | 32.751,73 | 4.481.161,41 | 8.480,66 | 4.361.244,08 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.423.290,19 | 32.751,73 | 4.481.161,41 | 8.480,66 | 4.361.244,08 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 57514 | ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 12.50 | 12.50 | | 316,02 | | | | |
| 107 | 06 | 05 | 57515 | ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA | 01 | 2010/07/29 | 316,02 | | | 316,02 | 12.50 | 12.50 | | 316,02 | | | | |
| 107 | 06 | 03 | 57516 | FOGÃO INDUSTRIAL A GÁS C/ 4 QUEIMADORES, PLACA ARDENTE E 2 FORNOS. DIMENSÃO 1400*900*00MM - JUNEX | 01 | 2010/07/29 | 5.267,00 | | | 5.267,00 | 14.28 | 14.29 | | 5.267,00 | | | | |
| 107 | 06 | 03 | 57517 | FRY TOP A GÁS EM AÇO INOX DE MÓVEL COM PLACA MISTA. DIMENSÃO - 800*900*850MM - SILKO | 01 | 2010/07/29 | 4.740,30 | | | 4.740,30 | 14.28 | 14.29 | | 4.740,30 | | | | |
| 107 | 06 | 03 | 57518 | FRITADEIRA A GÁS EM INIX DE MOVEL C/ 2 CUBAS DE 22 LITROS | 01 | 2010/07/29 | 6.320,40 | | | 6.320,40 | 14.28 | 14.29 | | 6.320,40 | | | | |
| 107 | 06 | 03 | 57519 | FORNO GAS COM COMANDOS ELECTRONICOS ANALOGICOS, SISTEMA DE VAPOR INDITECTO, AÇO INOX, PORTA C/ VIDRO DUPLO. CAPACIADDE 10 TABULEIROS - SILKO | 01 | 2010/07/29 | 10.534,00 | | | 10.534,00 | 14.28 | 14.29 | | 10.534,00 | | | | |
| 107 | 06 | 04 | 57520 | CORTADOR DE FIMBRE - DUEGI | 01 | 2010/07/29 | 632,04 | | | 632,04 | 12.50 | 12.50 | | 632,04 | | | | |
| 107 | 06 | 05 | 57521 | ESCAPARATE PARA LOUÇA EM AÇO INOX DE APOIO DE C/ 2500*600*850 MM C/ 1 PRATELEIRA C/ PORTAS DOS 2 LADOS | 01 | 2010/07/29 | 1.211,41 | | | 1.211,41 | 12.50 | 12.50 | | 1.211,41 | | | | |
| 107 | 06 | 05 | 57522 | ESCAPARATE EM AÇO INOX DE APOIO C/ 2000*600*850MM C/ 1 PRATELEIRA C/ PORTAS | 01 | 2010/07/29 | 632,04 | | | 632,04 | 12.50 | 12.50 | | 632,04 | | | | |
| 107 | 06 | 05 | 57523 | ABA DE ENTRADA DE LOUÇA SUJA PARA MÁQUINA DE LAVAR C/ CUBA INDUSTRIAL 500*500*300MM , CHUVEIRO E 2 PORTAS | 01 | 2010/07/29 | 2.212,14 | | | 2.212,14 | 12.50 | 12.50 | | 2.212,14 | | | | |
| 107 | 06 | 04 | 57524 | MAQUINA LAVAR LOUÇA C/ CAPACIDADE LAVAGEM DE 1200 PRATOS, AÇO INOX | 01 | 2010/07/29 | 3.160,20 | | | 3.160,20 | 12.50 | 12.50 | | 3.160,20 | | | | |
| 107 | 06 | 05 | 57525 | ABA DE SAÍDA DE LOUÇA C/ PORTAS FRONTAL E FORRA LATERAL - 750*800*850MM | 01 | 2010/07/29 | 421,36 | | | 421,36 | 12.50 | 12.50 | | 421,36 | | | | |
| 107 | 06 | 05 | 57526 | ESCAPARATE EM AÇO INOX C/ 1400*700*900MM, C/ 2 PRATELEIRAS E PORTAS DE ABRIR | 01 | 2010/07/29 | 632,04 | | | 632,04 | 12.50 | 12.50 | | 632,04 | | | | |
| 107 | 06 | 05 | 57527 | ARMARIO PAREDE EM AÇO INOX C/ 2 NIVEIS DE PRATELEIRAS E C/ PORTAS DE ABRIR | 01 | 2010/07/29 | 316,02 | | | 316,02 | 12.50 | 12.50 | | 316,02 | | | | |
| 107 | 06 | 05 | 57528 | LAVADOURO INDUSTRIAL C/ 1100*800*500 C/ 1 CUBA INDUSTRIAL DE 960*510*350MM | 01 | 2010/07/29 | 1.053,40 | | | 1.053,40 | 12.50 | 12.50 | | 1.053,40 | | | | |
| 107 | 06 | 02 | 57529 | ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM | 01 | 2010/07/29 | 2.633,34 | | | 2.633,34 | 14.28 | 14.29 | | 2.633,34 | | | | |
| 107 | 06 | 02 | 57530 | ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM | 01 | 2010/07/29 | 2.633,34 | | | 2.633,34 | 14.28 | 14.29 | | 2.633,34 | | | | |
| 107 | 06 | 02 | 57531 | ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM | 01 | 2010/07/29 | 2.633,33 | | | 2.633,33 | 14.28 | 14.29 | | 2.633,33 | | | | |
| 107 | 06 | 02 | 57532 | ARMÁRIO FRIGORÍFICO AÇO INOX P/ CONSERVAÇÃO DE CONGELADOS - CAPACIDADE 700 LITROS | 01 | 2010/07/29 | 2.422,82 | | | 2.422,82 | 14.28 | 14.29 | | 2.422,82 | | | | |
| 107 | 06 | 02 | 57533 | ARCA CONGELADORA C/ INTERIOR EM ALUMINIO E PORTA BASCULANTE. CAPACIDADE 4200 LITROS - DIMENSÕES 1270*600*850 MM | 01 | 2010/07/29 | 526,70 | | | 526,70 | 14.28 | 14.29 | | 526,70 | | | | |
| 107 | 06 | 05 | 57534 | ESTANTARIA EM AÇO INOX C/ 5 NIVEIS, COMPOSTO POR MODULO 100X400X200MM; MODULO 2000X400X2000MM; MODULO 1940X400X2000MM | 01 | 2010/07/29 | 1.896,61 | | | 1.896,61 | 12.50 | 12.50 | | 1.896,61 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.473.800,72 | | 32.751,73 | 4.531.671,94 | | | 8.480,66 | 4.411.754,61 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.473.800,72 | | 32.751,73 | 4.531.671,94 | | | 8.480,66 | 4.411.754,61 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 57535 | MOVEL BANHO MARIA AÇO INOXC/ 1500X750X900 C/ CAPACIDADE PARA 4 CONTAINERS GN 1/1 (530X325MM) E C/ ESTUFA INFERIOR | 01 | 2010/09/28 | 2.133,14 | | | 2.133,14 | 12.50 | 12.50 | | 2.133,14 | | | | |
| 107 | 06 | 05 | 57536 | LAVADOURO INDUSTRIAL C/ 2100X600X850MM, 2 CUBAS INDUSTRIAIS DE 400X400X250MM | 01 | 2010/09/28 | 842,72 | | | 842,72 | 12.50 | 12.50 | | 842,72 | | | | |
| 107 | 06 | 04 | 57537 | MAQUINA LAVAR LOIÇA C/ CAPACIDADE PARA 500 PRATOS - KROMO | 01 | 2010/09/28 | 2.370,15 | | | 2.370,15 | 12.50 | 12.50 | | 2.370,15 | | | | |
| 107 | 06 | 03 | 57538 | FOGÃO DE ENCASTRAR ELECTRICO C/ 2 DISCOS - DIMENSÕES 300X600X290MM - BERTOS | 01 | 2010/09/28 | 842,72 | | | 842,72 | 14.28 | 14.29 | | 842,72 | | | | |
| 107 | 06 | 03 | 57539 | FRITADEIRA ELCTRICA DE BANCADA C/ CUBA DUPLA DE 8 LTS, EM AÇO INOX - JUNEX | 01 | 2010/09/28 | 252,82 | | | 252,82 | 14.28 | 14.29 | | 252,82 | | | | |
| 107 | 06 | 05 | 57540 | APANHA FUMOS PARIETAL EM AÇO INOX - 1500X750X900MM C/ FIÇTROS ANTI-GORDURA | 01 | 2010/09/28 | 816,39 | | | 816,39 | 12.50 | 12.50 | | 816,39 | | | | |
| 107 | 06 | 05 | 57541 | TORRADEIRA DUPLA PARA 12 FATIAS DE PÃO - KOSMOS | 01 | 2010/09/28 | 210,68 | | | 210,68 | 12.50 | 12.50 | | 210,68 | | | | |
| 107 | 06 | 04 | 57542 | TERMO LEITE SIMPLES C/ CUBA EM AÇO INOX 6 LTS - LEUNAM | 01 | 2010/09/28 | 474,03 | | | 474,03 | 12.50 | 12.50 | | 474,03 | | | | |
| 107 | 06 | 05 | 57543 | ESCAPARATE EM AÇO INOX C/ 2080X600X600MM, C/ 2 PRATELEIRAS, PORTAS DE ABRIR, FORRA LATERAL E BLOCO DE 4 GAVETAS | 01 | 2010/09/28 | 1.053,40 | | | 1.053,40 | 12.50 | 12.50 | | 1.053,40 | | | | |
| 107 | 06 | 05 | 57544 | ESCAPARATE EM AÇO INOX C/ 2000X600X600MM C/ 1 PRATELEIRA, PORTAS DE ABRIR E FORRA LATERAL | 01 | 2010/09/28 | 684,71 | | | 684,71 | 12.50 | 12.50 | | 684,71 | | | | |
| 107 | 06 | 02 | 57545 | ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - DIMENSÃO 700X800X2200MM | 01 | 2010/09/28 | 1.580,10 | | | 1.580,10 | 14.28 | 14.29 | | 1.580,10 | | | | |
| 107 | 06 | 04 | 57546 | MOINHO DE CAFÉ AUTOMÁTICO - FUTURETE | 01 | 2010/09/28 | 442,42 | | | 442,42 | 12.50 | 12.50 | | 442,42 | | | | |
| 107 | 06 | 04 | 57547 | MÁQUINA DE CAFÉ 2 GRUPOS, C/ TORNEIRA DE VAPOR E 2 TORNEIRAS - FUTURETE | 01 | 2010/09/28 | 2.633,50 | | | 2.633,50 | 12.50 | 12.50 | | 2.633,50 | | | | |
| 107 | 06 | 05 | 57548 | ESTANTARIA EM AÇO INOX C/ 5 NIVEIS COMPOSTO POR MODULO 2600X400X2000MM E MODULO 1260X400X2000MM | 01 | 2010/09/28 | 1.369,42 | | | 1.369,42 | 12.50 | 12.50 | | 1.369,42 | | | | |
| 107 | 06 | 05 | 57551 | ESCAPARATE INOX 900/1100X700X850 | 01 | 2010/01/02 | 424,08 | | | 424,08 | 12.50 | 12.50 | | 424,08 | | | | |
| 106 | 02 | 99 | 57552 | SUPORTE MAD.PENDURAR UTENSILIOS DA COZINHA | 01 | 2010/11/30 | 77,01 | | | 77,01 | 100.0 0 | 100.0 0 | | 77,01 | | | | |
| 106 | 02 | 99 | 57605 | MESA QUADRADA CANTO BONECAS | 01 | 2010/09/17 | 62,32 | | | 62,32 | 100.0 0 | 100.0 0 | | 62,32 | | | | |
| 106 | 02 | 99 | 57606 | CADEIRA CANTO DE BONECAS | 01 | 2010/09/17 | 21,81 | | | 21,81 | 100.0 0 | 100.0 0 | | 21,81 | | | | |
| 106 | 02 | 99 | 57607 | CADEIRA CANTO DE BONECAS | 01 | 2010/09/17 | 21,81 | | | 21,81 | 100.0 0 | 100.0 0 | | 21,81 | | | | |
| 106 | 02 | 99 | 57608 | CADEIRA CANTO DE BONECAS | 01 | 2010/09/17 | 21,81 | | | 21,81 | 100.0 0 | 100.0 0 | | 21,81 | | | | |
| 106 | 02 | 99 | 57609 | CADEIRA CANTO DE BONECAS | 01 | 2010/09/17 | 21,81 | | | 21,81 | 100.0 0 | 100.0 0 | | 21,81 | | | | |
| 106 | 02 | 99 | 57610 | COMODA CANTO BONECAS | 01 | 2010/09/17 | 113,04 | | | 113,04 | 100.0 0 | 100.0 0 | | 113,04 | | | | |
| 106 | 02 | 99 | 57611 | CAMA CANTO BONECAS | 01 | 2010/09/17 | 80,12 | | | 80,12 | 100.0 0 | 100.0 0 | | 80,12 | | | | |
| 106 | 02 | 99 | 57612 | COLCHÃO CAMA CANTO BONECAS - 90X52X8 | 01 | 2010/09/17 | 22,25 | | | 22,25 | 100.0 0 | 100.0 0 | | 22,25 | | | | |
| 106 | 02 | 99 | 57613 | COLCHÃO CAMA CANTO BONECAS - 90X52X8 | 01 | 2010/09/17 | 22,26 | | | 22,26 | 100.0 0 | 100.0 0 | | 22,26 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.490.395,24 | | 32.751,73 | 4.548.266,46 | | | 8.480,66 | 4.428.349,13 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.490.395,24 | | 32.751,73 | 4.548.266,46 | | | 8.480,66 | 4.428.349,13 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57614 | MESINHA CABECEIRA CANTO BONECA | 01 | 2010/09/17 | 57,86 | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 57615 | CAVALETE DUPLO | 01 | 2010/09/17 | 117,26 | | | 117,26 | 100.00 | 100.00 | | 117,26 | | | | |
| 106 | 03 | 12 | 57616 | MESA MISTURA DIGITAL SOUNDCRAFT VIA C/ CABOS | 01 | 2010/07/30 | 61.125,35 | | | 61.125,35 | 20.00 | 20.00 | | 61.125,35 | | | | |
| 107 | 06 | 05 | 57661 | ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2670X700X850 | 01 | 2010/08/23 | 860,50 | | | 860,50 | 12.50 | 12.50 | | 860,50 | | | | |
| 107 | 06 | 05 | 57662 | ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2720X700X850 | 01 | 2010/08/23 | 878,30 | | | 878,30 | 12.50 | 12.50 | | 878,30 | | | | |
| 107 | 06 | 05 | 57663 | ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2500X700X850 | 01 | 2010/08/23 | 818,97 | | | 818,97 | 12.50 | 12.50 | | 818,97 | | | | |
| 107 | 06 | 05 | 57664 | ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 3050X700 | 01 | 2010/08/23 | 6.563,56 | | | 6.563,56 | 12.50 | 12.50 | | 6.563,56 | | | | |
| 107 | 01 | 99 | 57665 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57666 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57667 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57668 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57669 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57670 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57671 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57672 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57673 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57674 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57675 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57676 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57677 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57678 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57679 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57680 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57681 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57682 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57683 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57684 | PAPELEIRA MGB 0120/PE/PE VRD/VRD | 01 | 2010/01/02 | 24,09 | | | 24,09 | 100.00 | 100.00 | | 24,09 | | | | |
| 107 | 01 | 99 | 57685 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.00 | 100.00 | | 147,25 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.561.446,09 | | 32.751,73 | 4.619.317,31 | | | 8.480,66 | 4.499.399,98 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.561.446,09 | | 32.751,73 | 4.619.317,31 | | | 8.480,66 | 4.499.399,98 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 57686 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57687 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57688 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57689 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57690 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57691 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57692 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57693 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57694 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57695 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57696 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57697 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57698 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57699 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57700 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57701 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57702 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57703 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57704 | CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC. | 01 | 2010/01/02 | 147,25 | | | 147,25 | 100.0 | 100.0 | | 147,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57705 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57706 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57707 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57708 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57709 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57710 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57711 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57712 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 57713 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.0 | 100.0 | | 25,91 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.564.477,03 | 32.751,73 | 4.622.348,25 | 8.480,66 | 4.502.430,92 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.564.477,03 | 32.751,73 | 4.622.348,25 | 8.480,66 | 4.502.430,92 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 57714 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57715 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57716 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57717 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57718 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57719 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57720 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57721 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57722 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57723 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57724 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,91 | | | 25,91 | 100.00 | 100.00 | | 25,91 | | | | |
| 107 | 01 | 99 | 57725 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57726 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57727 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57728 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57729 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57730 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57731 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57732 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57733 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57734 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57735 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57736 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57737 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57738 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57739 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57740 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57741 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.565.202,68 | | 32.751,73 | 4.623.073,90 | | | 8.480,66 | 4.503.156,57 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.565.202,68 | | 32.751,73 | 4.623.073,90 | | | 8.480,66 | 4.503.156,57 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 57742 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57743 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57744 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57745 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57746 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57747 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57748 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57749 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57750 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57751 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57752 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57753 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57754 | PAPELEIRA 0050 VRDV-(043)DINOVA | 01 | 2010/01/02 | 25,92 | | | 25,92 | 100.00 | 100.00 | | 25,92 | | | | |
| 107 | 01 | 99 | 57755 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57756 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57757 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57758 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57759 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57760 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57761 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57762 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57763 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57764 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57765 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57766 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57767 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57768 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57769 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.566.334,79 | | 32.751,73 | 4.624.206,01 | | | 8.480,66 | 4.504.288,68 | 119.917,33 | | 97.410,87 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.566.334,79 | | 32.751,73 | 4.624.206,01 | | | 8.480,66 | 4.504.288,68 | 119.917,33 | | 97.410,87 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 57770 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57771 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57772 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57773 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57774 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57775 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57776 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57777 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57778 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57779 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57780 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57781 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57782 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57783 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57784 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57785 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57786 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57787 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57788 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57789 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57790 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57791 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57792 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57793 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 01 | 99 | 57794 | PAPELEIRA 0050 CNZ STRADA | 01 | 2010/01/02 | 53,01 | | | 53,01 | 100.00 | 100.00 | | 53,01 | | | | |
| 107 | 05 | 08 | 57795 | ESQUENTADOR COMPACTO CLICK WRDB 11L BUT/PROP. | 01 | 2010/01/02 | 255,62 | | | 255,62 | 12.50 | 12.50 | | 255,62 | | | | |
| 110 | 25 | 01 | 57796 | ELECTROBOMBA WILO TOP Z40/7 230V | 01 | 2010/10/18 | 1.566,71 | | | 1.566,71 | 14.28 | 14.29 | | 1.566,71 | | | | |
| 113 | 02 | 99 | 57797 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.569.544,32 | 32.751,73 | 4.627.415,54 | 8.480,66 | 4.507.498,21 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.569.544,32 | 32.751,73 | 4.627.415,54 | 8.480,66 | 4.507.498,21 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 113 | 02 | 99 | 57798 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57799 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57800 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57801 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57802 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57803 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57804 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,95 | | | | 61,95 | 100.00 | 100.00 | | 61,95 | | | | |
| 113 | 02 | 99 | 57805 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57806 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57807 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57808 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57809 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57810 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57811 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57812 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57813 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57814 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57815 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 113 | 02 | 99 | 57816 | PISTOLA ELECTRICA POWER 200 E COLDRE | 01 | 2010/08/31 | 61,96 | | | | 61,96 | 100.00 | 100.00 | | 61,96 | | | | |
| 109 | 03 | 99 | 57821 | TRITURADORA HONDA UM 616 EBE | 01 | 2010/09/13 | 1.866,88 | | | | 1.866,88 | 12.50 | 12.50 | | 1.866,88 | | | | |
| 106 | 03 | 99 | 57822 | ALTIFALENTE ELEVCTRO VOICE | 01 | 2010/09/13 | 483,07 | | | | 483,07 | 14.28 | 14.29 | | 483,07 | | | | |
| 110 | 25 | 99 | 57823 | INJECTOR SUBMERSÍVEL MODELO JA 15, COM EMPANQUE DUPLO, ELEVADOR ÓLEO, 10 MTS CABO ELECTRICO | 01 | 2010/09/03 | 2.731,06 | | | | 2.731,06 | 14.28 | 14.29 | | 2.731,06 | | | | |
| 110 | 03 | 05 | 57824 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,78 | | | | 243,78 | 12.50 | 12.50 | | 243,78 | | | | |
| 110 | 03 | 05 | 57825 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,78 | | | | 243,78 | 12.50 | 12.50 | | 243,78 | | | | |
| 110 | 03 | 05 | 57826 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,78 | | | | 243,78 | 12.50 | 12.50 | | 243,78 | | | | |
| 110 | 03 | 05 | 57827 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,78 | | | | 243,78 | 12.50 | 12.50 | | 243,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.576.777,62 | 32.751,73 | 4.634.648,84 | 8.480,66 | 4.514.731,51 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.576.777,62 | 32.751,73 | 4.634.648,84 | 8.480,66 | 4.514.731,51 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 110 | 03 | 05 | 57828 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,77 | | | 243,77 | 12.50 | 12.50 | | 243,77 | | | | |
| 110 | 03 | 05 | 57829 | BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366 | 01 | 2010/09/23 | 243,77 | | | 243,77 | 12.50 | 12.50 | | 243,77 | | | | |
| 106 | 02 | 99 | 57830 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57831 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57832 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57833 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57834 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57835 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57836 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57837 | BANCO DE MADEIRA, LACADO E ENVERNIZADO | 01 | 2010/11/04 | 35,31 | | | 35,31 | 100.00 | 100.00 | | 35,31 | | | | |
| 106 | 02 | 99 | 57838 | MESA MADE. REDONDA, LACADA E ENVERNIZADA | 01 | 2010/11/04 | 81,89 | | | 81,89 | 100.00 | 100.00 | | 81,89 | | | | |
| 106 | 02 | 99 | 57839 | MESA MADE. REDONDA, LACADA E ENVERNIZADA | 01 | 2010/11/04 | 81,90 | | | 81,90 | 100.00 | 100.00 | | 81,90 | | | | |
| 107 | 06 | 05 | 57840 | ESTANTE INOX 1380X400X2000 | 01 | 2010/11/25 | 445,09 | | | 445,09 | 12.50 | 12.50 | | 445,09 | | | | |
| 107 | 06 | 05 | 57841 | ESCAPARATE C/ 3 GAVETAS 900X700X900 | 01 | 2010/11/25 | 545,98 | | | 545,98 | 12.50 | 12.50 | | 545,98 | | | | |
| 107 | 06 | 05 | 57842 | LAVADOURO INDUSTRIAL 1400X700X900 | 01 | 2010/11/25 | 557,85 | | | 557,85 | 12.50 | 12.50 | | 557,85 | | | | |
| 107 | 06 | 05 | 57843 | TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3 | 01 | 2010/01/02 | 172,10 | | | 172,10 | 12.50 | 12.50 | | 172,10 | | | | |
| 107 | 06 | 04 | 57844 | MAQUINA DE LAVAR LOIÇA F532 FIAMMA | 01 | 2010/11/25 | 1.578,58 | | | 1.578,58 | 12.50 | 12.50 | | 1.578,58 | | | | |
| 107 | 06 | 05 | 57845 | BALDE DE DETRITOS 90LTS GP | 01 | 2010/11/25 | 231,45 | | | 231,45 | 12.50 | 12.50 | | 231,45 | | | | |
| 107 | 06 | 05 | 57846 | ESCAPARATE 1050X700X900 | 01 | 2010/11/25 | 486,63 | | | 486,63 | 12.50 | 12.50 | | 486,63 | | | | |
| 107 | 06 | 02 | 57847 | FRIGORIFICO DOMESTICO 3FEW-2416 BALAY | 01 | 2010/11/25 | 439,16 | | | 439,16 | 14.28 | 14.29 | | 439,16 | | | | |
| 107 | 06 | 05 | 57848 | APANHA FUMOS 3BC-794X BALAY | 01 | 2010/11/25 | 284,86 | | | 284,86 | 12.50 | 12.50 | | 284,86 | | | | |
| 107 | 06 | 03 | 57849 | PLACA VITROCERAMICA 3EMX-3094 BALAY | 01 | 2010/11/25 | 237,38 | | | 237,38 | 14.28 | 14.29 | | 237,38 | | | | |
| 107 | 06 | 05 | 57850 | ESCAPARATE 1100X750X900 | 01 | 2010/11/25 | 486,63 | | | 486,63 | 12.50 | 12.50 | | 486,63 | | | | |
| 107 | 06 | 05 | 57851 | ELEMENTO BANHO MARIA COM ESTUFA COM CONTAINERS+TAMPAS SEBE 1450 FRIEMO | 01 | 2010/11/25 | 1.353,07 | | | 1.353,07 | 12.50 | 12.50 | | 1.353,07 | | | | |
| 107 | 06 | 05 | 57852 | ESCAPARATE C/ 3 GAVETAS 1800X750X900 | 01 | 2010/11/25 | 1.115,69 | | | 1.115,69 | 12.50 | 12.50 | | 1.115,69 | | | | |
| 107 | 06 | 03 | 57853 | MICRO-ONDAS MIG 2380 OBERGOSO | 01 | 2010/11/25 | 130,56 | | | 130,56 | 100.00 | 100.00 | | 130,56 | | | | |
| 107 | 06 | 05 | 57854 | ARMARIO VERTICAL AL150CP 1400X422X2000 - FRIEMO | 01 | 2010/11/25 | 735,88 | | | 735,88 | 12.50 | 12.50 | | 735,88 | | | | |
| 107 | 06 | 05 | 57855 | BALCÃO - TAMPO 2750X300 | 01 | 2010/11/25 | 391,68 | | | 391,68 | 12.50 | 12.50 | | 391,68 | | | | |
| 107 | 06 | 05 | 57856 | ARO EM AÇO INOX 15X1270+15X1100+15X1100 | 01 | 2010/11/25 | 272,89 | | | 272,89 | 12.50 | 12.50 | | 272,89 | | | | |
| 107 | 06 | 05 | 57857 | ESTANTE INOX 1380X400X2000 | 01 | 2010/11/25 | 445,09 | | | 445,09 | 12.50 | 12.50 | | 445,09 | | | | |
| 107 | 06 | 05 | 57858 | ESCAPARATE 600X700X900 | 01 | 2010/11/25 | 462,90 | | | 462,90 | 12.50 | 12.50 | | 462,90 | | | | |
| 107 | 06 | 05 | 57859 | LAVADOURO INDUSTRIAL 1400X700X900 | 01 | 2010/11/25 | 557,85 | | | 557,85 | 12.50 | 12.50 | | 557,85 | | | | |
| 107 | 06 | 04 | 57860 | MAQUINA LAVAR LOIÇA GS50 DHIR | 01 | 2010/11/25 | 1.531,11 | | | 1.531,11 | 12.50 | 12.50 | | 1.531,11 | | | | |
| 107 | 06 | 05 | 57861 | ESCAPARATE COM 3 GAVETAS 1050X700X900+1000X600X900 | 01 | 2010/11/25 | 961,39 | | | 961,39 | 12.50 | 12.50 | | 961,39 | | | | |
| 107 | 06 | 05 | 57862 | ESCAPARATE 900X600X900 COM PLACA VIDROCERAMICA 3EB-711XP BALAY | 01 | 2010/11/25 | 735,88 | | | 735,88 | 12.50 | 12.50 | | 735,88 | | | | |
| 107 | 06 | 05 | 57863 | ESCAPARATE COM 3 GAVETAS 980X600X900 | 01 | 2010/11/25 | 747,75 | | | 747,75 | 12.50 | 12.50 | | 747,75 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.592.618,88 | 32.751,73 | 4.650.490,10 | 8.480,66 | 4.530.572,77 | 119.917,33 | 97.410,87 |
| TOTAL (ACUMULADO) : | 4.592.618,88 | 32.751,73 | 4.650.490,10 | 8.480,66 | 4.530.572,77 | 119.917,33 | 97.410,87 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 02 | 57864 | FRIGORIFICO DOMESTICO 3FEB-2315 BALAY | 01 | 2010/11/25 | 403,55 | | | 403,55 | 14.28 | 14.29 | | 403,55 | | | | |
| 107 | 06 | 05 | 57865 | APANHA FUMOS 3BC-794X BALAY | 01 | 2010/11/25 | 332,54 | | | 332,54 | 12.50 | 12.50 | | 332,54 | | | | |
| 107 | 06 | 05 | 57866 | BALDE DE DETRITOS 90LTS GP | 01 | 2010/11/25 | 231,45 | | | 231,45 | 12.50 | 12.50 | | 231,45 | | | | |
| 107 | 06 | 05 | 57867 | ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO | 01 | 2010/11/25 | 1.353,07 | | | 1.353,07 | 12.50 | 12.50 | | 1.353,07 | | | | |
| 107 | 06 | 05 | 57868 | LAVA MAOS GP | 01 | 2010/11/25 | 332,34 | | | 332,34 | 12.50 | 12.50 | | 332,34 | | | | |
| 107 | 06 | 03 | 57869 | MICRO-ONDAS 3WM-1919XP BALAY | 01 | 2010/11/25 | 166,17 | | | 166,17 | 100.0 0 | 100.0 0 | | 166,17 | | | | |
| 107 | 06 | 05 | 57870 | ARMÁRIO HORIZONTAL LOUÇA 2000X400X900+450X750X900 | 01 | 2010/11/25 | 842,70 | | | 842,70 | 12.50 | 12.50 | | 842,70 | | | | |
| 107 | 06 | 05 | 57871 | BALCÃO + TAMPO INOX 2000X545 | 01 | 2010/11/25 | 261,12 | | | 261,12 | 12.50 | 12.50 | | 261,12 | | | | |
| 107 | 06 | 05 | 57872 | TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3 + SIFAO | 01 | 2010/11/25 | 195,84 | | | 195,84 | 100.0 0 | 100.0 0 | | 195,84 | | | | |
| 107 | 06 | 05 | 57873 | ESCAPARATE COM 6 GAVETAS 2200X750X900 | 01 | 2010/11/25 | 1.768,13 | | | 1.768,13 | 12.50 | 12.50 | | 1.768,13 | | | | |
| 107 | 06 | 05 | 57874 | ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO | 01 | 2010/11/25 | 1.353,07 | | | 1.353,07 | 12.50 | 12.50 | | 1.353,07 | | | | |
| 107 | 06 | 05 | 57875 | ESCAPARATE 700X750X900 | 01 | 2010/01/12 | 320,47 | | | 320,47 | 12.50 | 12.50 | | 320,47 | | | | |
| 107 | 06 | 03 | 57876 | PLACA CONVENCIONAL EM302P TEKA | 01 | 2010/11/25 | 142,43 | | | 142,43 | 14.28 | 14.29 | | 142,43 | | | | |
| 107 | 06 | 05 | 57877 | HOTTE DE EXAUSTAO LATERAL EM AÇO INOX C/ MOTOR TOPO DE CONDUTA C/ FILTROS 1950X1950X800X1000 | 01 | 2010/11/25 | 2.160,16 | | | 2.160,16 | 12.50 | 12.50 | | 2.160,16 | | | | |
| 107 | 06 | 02 | 57878 | FRIGORIFICO DOMESTICO 3FEB-2315 BALAY | 01 | 2010/11/25 | 403,55 | | | 403,55 | 14.28 | 14.29 | | 403,55 | | | | |
| 107 | 07 | 04 | 57879 | MAQUINA DE LAVAR ROUPA 3TS949A BALAY | 01 | 2010/11/25 | 296,73 | | | 296,73 | 14.28 | 14.29 | | 296,73 | | | | |
| 107 | 06 | 04 | 57880 | MAQUINA DE LAVAR LOUÇA GS50 DHIR | 01 | 2010/11/25 | 1.531,11 | | | 1.531,11 | 12.50 | 12.50 | | 1.531,11 | | | | |
| 107 | 06 | 05 | 57881 | LAVADOURO INDUSTRIAL 1400X700X900 | 01 | 2010/11/25 | 557,85 | | | 557,85 | 12.50 | 12.50 | | 557,85 | | | | |
| 107 | 06 | 05 | 57882 | BALDE DE DETRITOS CBDP FRIEMO | 01 | 2010/11/25 | 118,69 | | | 118,69 | 100.0 0 | 100.0 0 | | 118,69 | | | | |
| 107 | 06 | 05 | 57883 | ESCAPARATE 1150X700X900 | 01 | 2010/11/25 | 629,06 | | | 629,06 | 12.50 | 12.50 | | 629,06 | | | | |
| 107 | 06 | 05 | 57884 | LAVA MAOS LMPM FRIEMO | 01 | 2010/11/25 | 225,52 | | | 225,52 | 12.50 | 12.50 | | 225,52 | | | | |
| 107 | 06 | 05 | 57885 | ARMARIO VERTICAL LOUÇA AL 1500CP 1500X442X2000 FRIEMO | 01 | 2010/11/25 | 735,88 | | | 735,88 | 12.50 | 12.50 | | 735,88 | | | | |
| 107 | 06 | 03 | 57886 | MICRO-ONDAS 1812FL FLAMA | 01 | 2010/11/25 | 172,10 | | | 172,10 | 100.0 0 | 100.0 0 | | | 172,10 | 12 | 172,10 | 2019/04/04 |
| 107 | 06 | 05 | 57887 | TORNEIRA MISTTURADORA MONOFURO DE BANCADA SGP NR3 | 01 | 2010/11/25 | 172,10 | | | 172,10 | 100.0 0 | 100.0 0 | | 172,10 | | | | |
| 107 | 06 | 05 | 57888 | ESCAPARATE COM PLACA VIDROCERAMICA 3E-711X BALAY | 01 | 2010/11/25 | 735,88 | | | 735,88 | 12.50 | 12.50 | | 735,88 | | | | |
| 107 | 06 | 05 | 57889 | APANHA FUMOS 3BNC-794X BALAY | 01 | 2010/11/25 | 332,34 | | | 332,34 | 12.50 | 12.50 | | 332,34 | | | | |
| 107 | 06 | 03 | 57890 | MICRO-ONFAS 3WM-1919X BALAY | 01 | 2010/11/25 | 166,17 | | | 166,17 | 14.28 | 14.29 | | 166,17 | | | | |
| 107 | 06 | 05 | 57891 | ESCAPARATE COM 3 GAVETAS 1790X750X900 | 01 | 2010/11/25 | 1.258,12 | | | 1.258,12 | 12.50 | 12.50 | | 1.258,12 | | | | |
| 107 | 06 | 05 | 57892 | ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO | 01 | 2010/11/25 | 1.353,07 | | | 1.353,07 | 12.50 | 12.50 | | 1.353,07 | | | | |
| 107 | 06 | 05 | 57893 | LAVA MAOS GP | 01 | 2010/11/25 | 332,34 | | | 332,34 | 12.50 | 12.50 | | 332,34 | | | | |
| 107 | 06 | 05 | 57894 | ESCAPARATE 600X750X900 | 01 | 2010/11/25 | 486,63 | | | 486,63 | 12.50 | 12.50 | | 486,63 | | | | |
| 107 | 06 | 05 | 57895 | LAVADOURO INDUSTRIAL 1400X700X900 | 01 | 2010/11/25 | 557,85 | | | 557,85 | 12.50 | 12.50 | | 557,85 | | | | |
| 107 | 06 | 04 | 57896 | MAQUINA LAVAR LOUÇA GS50 DHIR | 01 | 2010/11/25 | 1.531,11 | | | 1.531,11 | 12.50 | 12.50 | | 1.531,11 | | | | |
| 107 | 06 | 05 | 57897 | ESCAPARATE 750X700X900 | 01 | 2010/11/25 | 486,63 | | | 486,63 | 12.50 | 12.50 | | 486,63 | | | | |
| 107 | 06 | 05 | 57898 | BALDE DETRITOS GP 90 LTS | 01 | 2010/11/25 | 231,45 | | | 231,45 | 12.50 | 12.50 | | 231,45 | | | | |
| 107 | 06 | 02 | 57899 | FRIGORIFICO DOMESTICO 3FEB-2315 BALAY | 01 | 2010/11/25 | 403,55 | | | 403,55 | 14.28 | 14.29 | | 403,55 | | | | |
| 107 | 06 | 05 | 57900 | ARMARIO VERTICAL LOUÇA AL150 CP-1500X422X2000 FRIEMO | 01 | 2010/11/25 | 735,88 | | | 735,88 | 12.50 | 12.50 | | 735,88 | | | | |
| 107 | 06 | 05 | 57901 | TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3+SIFAO | 01 | 2010/11/25 | 195,84 | | | 195,84 | 100.0 0 | 100.0 0 | | 195,84 | | | | |
| 107 | 06 | 05 | 57902 | BALCAO - TAMPO 2700X600 | 01 | 2010/11/25 | 332,34 | | | 332,34 | 12.50 | 12.50 | | 332,34 | | | | |
| 107 | 06 | 05 | 57903 | ARO EM AÇO INOX 15X2700+2X(15X1100) | 01 | 2010/11/25 | 249,25 | | | 249,25 | 12.50 | 12.50 | | 249,25 | | | | |
| 107 | 06 | 05 | 57904 | ESTANTE INOX 1200X400X2000 | 01 | 2010/11/25 | 397,61 | | | 397,61 | 12.50 | 12.50 | | 397,61 | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.617.110,57 | 32.751,73 | 4.674.981,79 | | 8.480,66 | 4.554.892,36 | 120.089,43 | | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.617.110,57 | 32.751,73 | 4.674.981,79 | | 8.480,66 | 4.554.892,36 | 120.089,43 | | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 57905 | ESTANTE INOX 1200X400X2000 | 01 | 2010/11/25 | 397,62 | | | 397,62 | 12.50 | 12.50 | | 397,62 | | | | |
| 106 | 02 | 99 | 57906 | COMBINADO DE COZINHA(fogão, forno, lava-louça, frigorifico, bancada e armário) | 01 | 2010/11/30 | 557,20 | | | 557,20 | 12.50 | 12.50 | | 557,20 | | | | |
| 106 | 02 | 99 | 57907 | COMBINADO DE COZINHA(fogão, forno, lava-louça, frigorifico, bancada e armário) | 01 | 2010/11/30 | 557,20 | | | 557,20 | 12.50 | 12.50 | | 557,20 | | | | |
| 106 | 02 | 99 | 57908 | SUPORTE MAD.PENDURAR UTENSILIOS DA COZINHA | 01 | 2010/11/30 | 77,01 | | | 77,01 | 100.0 0 | 100.0 0 | | 77,01 | | | | |
| 106 | 02 | 99 | 57909 | MESA RECTANGULAR | 01 | 2010/11/30 | 135,60 | | | 135,60 | 100.0 0 | 100.0 0 | | 135,60 | | | | |
| 106 | 02 | 99 | 57910 | MESA RECTANGULAR | 01 | 2010/11/30 | 135,60 | | | 135,60 | 100.0 0 | 100.0 0 | | 135,60 | | | | |
| 107 | 02 | 99 | 57911 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57912 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57913 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57914 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57915 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57916 | BANQUINHO | 01 | 2010/11/30 | 62,85 | | | 62,85 | 12.50 | 12.50 | | 62,85 | | | | |
| 107 | 02 | 99 | 57917 | BANQUINHO | 01 | 2010/11/30 | 62,84 | | | 62,84 | 12.50 | 12.50 | | 62,84 | | | | |
| 107 | 02 | 99 | 57918 | BANQUINHO | 01 | 2010/11/30 | 62,84 | | | 62,84 | 12.50 | 12.50 | | 62,84 | | | | |
| 106 | 02 | 99 | 57919 | CAMA TRADICIONAL | 01 | 2010/11/30 | 131,60 | | | 131,60 | 12.50 | 12.50 | | 131,60 | | | | |
| 106 | 02 | 99 | 57920 | CAMA TRADICIONAL | 01 | 2010/11/30 | 131,60 | | | 131,60 | 12.50 | 12.50 | | 131,60 | | | | |
| 106 | 02 | 99 | 57921 | COMODA MUDA FRALDAS TRADICIONAL | 01 | 2010/11/30 | 233,97 | | | 233,97 | 12.50 | 12.50 | | 233,97 | | | | |
| 106 | 02 | 99 | 57922 | COMODA MUDA FRALDAS TRADICIONAL | 01 | 2010/11/30 | 233,97 | | | 233,97 | 12.50 | 12.50 | | 233,97 | | | | |
| 106 | 02 | 99 | 57923 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57924 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57925 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57926 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57927 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57928 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57929 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57930 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57931 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57932 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57933 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57934 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57935 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57936 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57937 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.620.849,72 | | 32.751,73 | 4.678.720,94 | | | 8.480,66 | 4.558.631,51 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.620.849,72 | | 32.751,73 | 4.678.720,94 | | | 8.480,66 | 4.558.631,51 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57938 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57939 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57940 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57941 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57942 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57943 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57944 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57945 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57946 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57947 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57948 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57949 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57950 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57951 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57952 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57953 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57954 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57955 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57956 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57957 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57958 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57959 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57960 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57961 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57962 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57963 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57964 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57965 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.622.053,72 | | 32.751,73 | 4.679.924,94 | | | 8.480,66 | 4.559.835,51 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.622.053,72 | | 32.751,73 | 4.679.924,94 | | | 8.480,66 | 4.559.835,51 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57966 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57967 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57968 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57969 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57970 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57971 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57972 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57973 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57974 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57975 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57976 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57977 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57978 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57979 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57980 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57981 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57982 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57983 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57984 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57985 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57986 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57987 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57988 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57989 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57990 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57991 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57992 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57993 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.623.257,72 | 32.751,73 | 4.681.128,94 | 8.480,66 | 4.561.039,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.623.257,72 | 32.751,73 | 4.681.128,94 | 8.480,66 | 4.561.039,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 57994 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57995 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57996 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57997 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57998 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 57999 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58000 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58001 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58002 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58003 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58004 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58005 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58006 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58007 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58008 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58009 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58010 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58011 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58012 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58013 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58014 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58015 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58016 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58017 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58018 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58019 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58020 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58021 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.624.461,72 | 32.751,73 | 4.682.332,94 | 8.480,66 | 4.562.243,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.624.461,72 | 32.751,73 | 4.682.332,94 | 8.480,66 | 4.562.243,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58022 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58023 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58024 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58025 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58026 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58027 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58028 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58029 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58030 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58031 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58032 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58033 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58034 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58035 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58036 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58037 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58038 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58039 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58040 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58041 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58042 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58043 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58044 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58045 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58046 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58047 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58048 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58049 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.625.665,72 | 32.751,73 | 4.683.536,94 | 8.480,66 | 4.563.447,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.625.665,72 | 32.751,73 | 4.683.536,94 | 8.480,66 | 4.563.447,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58050 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58051 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58052 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58053 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58054 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58055 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58056 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58057 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58058 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58059 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58060 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58061 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58062 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58063 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58064 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58065 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58066 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58067 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58068 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58069 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58070 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58071 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58072 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58073 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58074 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58075 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58076 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58077 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.626.869,72 | 32.751,73 | 4.684.740,94 | 8.480,66 | 4.564.651,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.626.869,72 | 32.751,73 | 4.684.740,94 | 8.480,66 | 4.564.651,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58078 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58079 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58080 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58081 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58082 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58083 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58084 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58085 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58086 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58087 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58088 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58089 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58090 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58091 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58092 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58093 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58094 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58095 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58096 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58097 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58098 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58099 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58100 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58101 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58102 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58103 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58104 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58105 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.628.073,72 | 32.751,73 | 4.685.944,94 | 8.480,66 | 4.565.855,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.628.073,72 | 32.751,73 | 4.685.944,94 | 8.480,66 | 4.565.855,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58106 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58107 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58108 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58109 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58110 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58111 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58112 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58113 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58114 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58115 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58116 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58117 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58118 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58119 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58120 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58121 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58122 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58123 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58124 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58125 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58126 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58127 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58128 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58129 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58130 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58131 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58132 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58133 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.629.277,72 | 32.751,73 | 4.687.148,94 | 8.480,66 | 4.567.059,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.629.277,72 | 32.751,73 | 4.687.148,94 | 8.480,66 | 4.567.059,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58134 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58135 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58136 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58137 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58138 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58139 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58140 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58141 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58142 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58143 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58144 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58145 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58146 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58147 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58148 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58149 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58150 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58151 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58152 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58153 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58154 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58155 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58156 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58157 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58158 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58159 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58160 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58161 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.630.481,72 | 32.751,73 | 4.688.352,94 | 8.480,66 | 4.568.263,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.630.481,72 | 32.751,73 | 4.688.352,94 | 8.480,66 | 4.568.263,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58162 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.0 0 | 100.0 0 | | 43,00 | | | | |
| 106 | 02 | 99 | 58163 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58164 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58165 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58166 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58167 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58168 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58169 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58170 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58171 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58172 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58173 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58174 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58175 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58176 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58177 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58178 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58179 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58180 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58181 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58182 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58183 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58184 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58185 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58186 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58187 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58188 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58189 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.631.685,99 | 32.751,73 | 4.689.557,21 | 8.480,66 | 4.569.467,78 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.631.685,99 | 32.751,73 | 4.689.557,21 | 8.480,66 | 4.569.467,78 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58190 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58191 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58192 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58193 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58194 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58195 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58196 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58197 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58198 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58199 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58200 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58201 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58202 | MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME) | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 0 | 100.0 0 | | 43,01 | | | | |
| 106 | 02 | 99 | 58203 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58204 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58205 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58206 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58207 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58208 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58209 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58210 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58211 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58212 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58213 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58214 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58215 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58216 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |
| 106 | 02 | 99 | 58217 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.0 0 | 100.0 0 | | 20,69 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.632.555,47 | 32.751,73 | 4.690.426,69 | 8.480,66 | 4.570.337,26 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.632.555,47 | 32.751,73 | 4.690.426,69 | 8.480,66 | 4.570.337,26 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58218 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58219 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58220 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58221 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58222 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58223 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58224 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58225 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58226 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58227 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 58228 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58229 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58230 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58231 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58232 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58233 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58234 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58235 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58236 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58237 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58238 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58239 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58240 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58241 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58242 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58243 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58244 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58245 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.633.134,97 | 32.751,73 | 4.691.006,19 | | 8.480,66 | 4.570.916,76 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.633.134,97 | 32.751,73 | 4.691.006,19 | | 8.480,66 | 4.570.916,76 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58246 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58247 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58248 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58249 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58250 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58251 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58252 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58253 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58254 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58255 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58256 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58257 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58258 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58259 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58260 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58261 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58262 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58263 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58264 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58265 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58266 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58267 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58268 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58269 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58270 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58271 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58272 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58273 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.633.714,57 | 32.751,73 | 4.691.585,79 | | 8.480,66 | 4.571.496,36 | 120.089,43 | | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.633.714,57 | 32.751,73 | 4.691.585,79 | | 8.480,66 | 4.571.496,36 | 120.089,43 | | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58274 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58275 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58276 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58277 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58278 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58279 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58280 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58281 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58282 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58283 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58284 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58285 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58286 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58287 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58288 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58289 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58290 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58291 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58292 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58293 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58294 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58295 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58296 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58297 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58298 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58299 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58300 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58301 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.634.294,17 | 32.751,73 | 4.692.165,39 | | 8.480,66 | 4.572.075,96 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.634.294,17 | 32.751,73 | 4.692.165,39 | | 8.480,66 | 4.572.075,96 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58302 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58303 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58304 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58305 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58306 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58307 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58308 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58309 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58310 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58311 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58312 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58313 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58314 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58315 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58316 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58317 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58318 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58319 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58320 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58321 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58322 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58323 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58324 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58325 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58326 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58327 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58328 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58329 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.634.873,77 | 32.751,73 | 4.692.744,99 | | 8.480,66 | 4.572.655,56 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.634.873,77 | 32.751,73 | 4.692.744,99 | | 8.480,66 | 4.572.655,56 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58330 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58331 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58332 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58333 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58334 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58335 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58336 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58337 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58338 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58339 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58340 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58341 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58342 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58343 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58344 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58345 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58346 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58347 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58348 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58349 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58350 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58351 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58352 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58353 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58354 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58355 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58356 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58357 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.635.453,37 | 32.751,73 | 4.693.324,59 | 8.480,66 | 4.573.235,16 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.635.453,37 | 32.751,73 | 4.693.324,59 | 8.480,66 | 4.573.235,16 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58358 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58359 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58360 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58361 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58362 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58363 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58364 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58365 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58366 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58367 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58368 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58369 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58370 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58371 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58372 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58373 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58374 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58375 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58376 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58377 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58378 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58379 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58380 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58381 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58382 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58383 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58384 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58385 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.636.032,97 | 32.751,73 | 4.693.904,19 | | 8.480,66 | 4.573.814,76 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.636.032,97 | 32.751,73 | 4.693.904,19 | | 8.480,66 | 4.573.814,76 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58386 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58387 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58388 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58389 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58390 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58391 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58392 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58393 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58394 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58395 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58396 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58397 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58398 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58399 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58400 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58401 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58402 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58403 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58404 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58405 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58406 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58407 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58408 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58409 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58410 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58411 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58412 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58413 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.636.612,57 | 32.751,73 | 4.694.483,79 | | 8.480,66 | 4.574.394,36 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.636.612,57 | 32.751,73 | 4.694.483,79 | | 8.480,66 | 4.574.394,36 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58414 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58415 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58416 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58417 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58418 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58419 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58420 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58421 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58422 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58423 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58424 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58425 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58426 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58427 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58428 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58429 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58430 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58431 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58432 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58433 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58434 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58435 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58436 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58437 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58438 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58439 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58440 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58441 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.637.192,17 | 32.751,73 | 4.695.063,39 | | 8.480,66 | 4.574.973,96 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.637.192,17 | 32.751,73 | 4.695.063,39 | | 8.480,66 | 4.574.973,96 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58442 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58443 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58444 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58445 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58446 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58447 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58448 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58449 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58450 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58451 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58452 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58453 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58454 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58455 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58456 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58457 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58458 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58459 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58460 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58461 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58462 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58463 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58464 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58465 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58466 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58467 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58468 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58469 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.637.771,77 | 32.751,73 | 4.695.642,99 | 8.480,66 | 4.575.553,56 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.637.771,77 | 32.751,73 | 4.695.642,99 | 8.480,66 | 4.575.553,56 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58470 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58471 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58472 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58473 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58474 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58475 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58476 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58477 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58478 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58479 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58480 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58481 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58482 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58483 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58484 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58485 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58486 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58487 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58488 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58489 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58490 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58491 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58492 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58493 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58494 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58495 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58496 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58497 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.638.351,37 | 32.751,73 | 4.696.222,59 | | 8.480,66 | 4.576.133,16 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.638.351,37 | 32.751,73 | 4.696.222,59 | | 8.480,66 | 4.576.133,16 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58498 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58499 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58500 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58501 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58502 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58503 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58504 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58505 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58506 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58507 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58508 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58509 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58510 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58511 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58512 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58513 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58514 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58515 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58516 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58517 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58518 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58519 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58520 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58521 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58522 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58523 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58524 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58525 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.638.930,97 | 32.751,73 | 4.696.802,19 | | 8.480,66 | 4.576.712,76 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.638.930,97 | 32.751,73 | 4.696.802,19 | | 8.480,66 | 4.576.712,76 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58526 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58527 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58528 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58529 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58530 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58531 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58532 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58533 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58534 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58535 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58536 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58537 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58538 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58539 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58540 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58541 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58542 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58543 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58544 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58545 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58546 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58547 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58548 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58549 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58550 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58551 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58552 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58553 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.639.510,57 | | 32.751,73 | 4.697.381,79 | | | 8.480,66 | 4.577.292,36 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.639.510,57 | | 32.751,73 | 4.697.381,79 | | | 8.480,66 | 4.577.292,36 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58554 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58555 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58556 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58557 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58558 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58559 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58560 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58561 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58562 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58563 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58564 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58565 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58566 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58567 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58568 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58569 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58570 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58571 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58572 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58573 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58574 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58575 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58576 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58577 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58578 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58579 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58580 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58581 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.640.090,17 | 32.751,73 | 4.697.961,39 | | 8.480,66 | 4.577.871,96 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.640.090,17 | 32.751,73 | 4.697.961,39 | | 8.480,66 | 4.577.871,96 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58582 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58583 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58584 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58585 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58586 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58587 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58588 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58589 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58590 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58591 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58592 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58593 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58594 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58595 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58596 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58597 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58598 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58599 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58600 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58601 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58602 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58603 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58604 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58605 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58606 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58607 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58608 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58609 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.640.669,77 | 32.751,73 | 4.698.540,99 | 8.480,66 | 4.578.451,56 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.640.669,77 | 32.751,73 | 4.698.540,99 | 8.480,66 | 4.578.451,56 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58610 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58611 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58612 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58613 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58614 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58615 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58616 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58617 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58618 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58619 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58620 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58621 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58622 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58623 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58624 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58625 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58626 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58627 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58628 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58629 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58630 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58631 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58632 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58633 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58634 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58635 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58636 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58637 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.641.249,37 | 32.751,73 | 4.699.120,59 | | 8.480,66 | 4.579.031,16 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.641.249,37 | 32.751,73 | 4.699.120,59 | | 8.480,66 | 4.579.031,16 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58638 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58639 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58640 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58641 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58642 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58643 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58644 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58645 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58646 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58647 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58648 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58649 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58650 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58651 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58652 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58653 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58654 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58655 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58656 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58657 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58658 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58659 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58660 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58661 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58662 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58663 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58664 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58665 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.641.828,97 | 32.751,73 | 4.699.700,19 | 8.480,66 | 4.579.610,76 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.641.828,97 | 32.751,73 | 4.699.700,19 | 8.480,66 | 4.579.610,76 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58666 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58667 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58668 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58669 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58670 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58671 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58672 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58673 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58674 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58675 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58676 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58677 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58678 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58679 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58680 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58681 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58682 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58683 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58684 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58685 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58686 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58687 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58688 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58689 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58690 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58691 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58692 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58693 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.642.408,57 | 32.751,73 | 4.700.279,79 | | 8.480,66 | 4.580.190,36 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.642.408,57 | 32.751,73 | 4.700.279,79 | | 8.480,66 | 4.580.190,36 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58694 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58695 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58696 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58697 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58698 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58699 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58700 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58701 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58702 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58703 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58704 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58705 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58706 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58707 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58708 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58709 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58710 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58711 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58712 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58713 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58714 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58715 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58716 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58717 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58718 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58719 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58720 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58721 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.642.988,17 | 32.751,73 | 4.700.859,39 | 8.480,66 | 4.580.769,96 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.642.988,17 | 32.751,73 | 4.700.859,39 | 8.480,66 | 4.580.769,96 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58722 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58723 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58724 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58725 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58726 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58727 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58728 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58729 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58730 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58731 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58732 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58733 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58734 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58735 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58736 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58737 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58738 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58739 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58740 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58741 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58742 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58743 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58744 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58745 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58746 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58747 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58748 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58749 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.643.567,77 | 32.751,73 | 4.701.438,99 | 8.480,66 | 4.581.349,56 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.643.567,77 | 32.751,73 | 4.701.438,99 | 8.480,66 | 4.581.349,56 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58750 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58751 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58752 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58753 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58754 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58755 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58756 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58757 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58758 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58759 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58760 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58761 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58762 | CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA) | | 01 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | 20,70 | | | | |
| 106 | 02 | 99 | 58763 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58764 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58765 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58766 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58767 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58768 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |
| 106 | 02 | 99 | 58769 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | | 01 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | 110,83 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.644.612,68 | 32.751,73 | 4.702.483,90 | 8.480,66 | 4.582.394,47 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.644.612,68 | 32.751,73 | 4.702.483,90 | 8.480,66 | 4.582.394,47 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58770 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58771 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58772 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58773 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58774 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58775 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58776 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58777 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,83 | | | 110,83 | 100.00 | 100.00 | | 110,83 | | | | |
| 106 | 02 | 99 | 58778 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 58779 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 58780 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 58781 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 58782 | SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)- (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA | 01 | 2010/12/21 | 110,84 | | | 110,84 | 100.00 | 100.00 | | 110,84 | | | | |
| 106 | 02 | 99 | 58783 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58784 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.646.094,92 | | 32.751,73 | 4.703.966,14 | | | 8.480,66 | 4.583.876,71 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.646.094,92 | | 32.751,73 | 4.703.966,14 | | | 8.480,66 | 4.583.876,71 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58785 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58786 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58787 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58788 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58789 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58790 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58791 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58792 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58794 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58795 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58796 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58797 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58798 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58799 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58800 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58801 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58802 | CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 58803 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58804 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58805 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58806 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58807 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58808 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58809 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58810 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58811 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58812 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58813 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.646.544,72 | 32.751,73 | 4.704.415,94 | 8.480,66 | 4.584.326,51 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.646.544,72 | 32.751,73 | 4.704.415,94 | 8.480,66 | 4.584.326,51 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58814 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58815 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58816 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58817 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58818 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58819 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58820 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58821 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58822 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58823 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58824 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58825 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58826 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58827 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58828 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58829 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58830 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58831 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58832 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58833 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58834 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58835 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58836 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58837 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 58838 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 58839 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 58840 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 58841 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.646.793,96 | 32.751,73 | 4.704.665,18 | 8.480,66 | 4.584.575,75 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.646.793,96 | 32.751,73 | 4.704.665,18 | 8.480,66 | 4.584.575,75 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58842 | RECIPIENTE METÁLICO P/ PAPEIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | 8,91 | | | | |
| 107 | 01 | 99 | 58843 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58844 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58845 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58846 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58847 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58848 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58849 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58850 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58851 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58852 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58853 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58854 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58855 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 58856 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58857 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58858 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58859 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58860 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58861 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 58862 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/21 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 106 | 02 | 99 | 58863 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58864 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58865 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58866 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58867 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58868 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |
| 106 | 02 | 99 | 58869 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | 17,37 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.647.618,78 | 32.751,73 | 4.705.490,00 | 8.480,66 | 4.585.400,57 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.647.618,78 | 32.751,73 | 4.705.490,00 | 8.480,66 | 4.585.400,57 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58870 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58871 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58872 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58873 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58874 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58875 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58876 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58877 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58878 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58879 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58880 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58881 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58882 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58883 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58884 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58885 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58886 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58887 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58888 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58889 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58890 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58891 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58892 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58893 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58894 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58895 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58896 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58897 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.648.105,14 | 32.751,73 | 4.705.976,36 | 8.480,66 | 4.585.886,93 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.648.105,14 | 32.751,73 | 4.705.976,36 | 8.480,66 | 4.585.886,93 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58898 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58899 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58900 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58901 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58902 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58903 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58904 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58905 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58906 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58907 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58908 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58909 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58910 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58911 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58912 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58913 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58914 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58915 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58916 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58917 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58918 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58919 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58920 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58921 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58922 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58923 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58924 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58925 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.648.591,50 | 32.751,73 | 4.706.462,72 | 8.480,66 | 4.586.373,29 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.648.591,50 | 32.751,73 | 4.706.462,72 | 8.480,66 | 4.586.373,29 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58926 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58927 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58928 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58929 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58930 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58931 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58932 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58933 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58934 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58935 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58936 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58937 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58938 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58939 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58940 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58941 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58942 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58943 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58944 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58945 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58946 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58947 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58948 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58949 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58950 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58951 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58952 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58953 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.649.077,86 | 32.751,73 | 4.706.949,08 | 8.480,66 | 4.586.859,65 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.649.077,86 | 32.751,73 | 4.706.949,08 | 8.480,66 | 4.586.859,65 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58954 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58955 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58956 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58957 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58958 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58959 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58960 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 58961 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58962 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58963 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58964 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58965 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58966 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58967 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58968 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58969 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58970 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58971 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58972 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58973 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58974 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58975 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58976 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58977 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58978 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58979 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58980 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58981 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.649.564,01 | 32.751,73 | 4.707.435,23 | 8.480,66 | 4.587.345,80 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.649.564,01 | 32.751,73 | 4.707.435,23 | 8.480,66 | 4.587.345,80 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 58982 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58983 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58984 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58985 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58986 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58987 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58988 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58989 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58990 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58991 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58992 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58993 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58994 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58995 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58996 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58997 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58998 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 58999 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59000 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59001 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59002 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59003 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59004 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59005 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59006 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59007 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59008 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59009 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.650.050,09 | 32.751,73 | 4.707.921,31 | 8.480,66 | 4.587.831,88 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.650.050,09 | 32.751,73 | 4.707.921,31 | 8.480,66 | 4.587.831,88 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59010 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59011 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59012 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59013 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59014 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59015 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59016 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59017 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59018 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59019 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59020 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59021 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59022 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59023 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59024 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59025 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59026 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59027 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59028 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59029 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59030 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59031 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59032 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59033 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59034 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59035 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59036 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59037 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.650.536,17 | 32.751,73 | 4.708.407,39 | 8.480,66 | 4.588.317,96 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.650.536,17 | 32.751,73 | 4.708.407,39 | 8.480,66 | 4.588.317,96 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59038 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59039 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59040 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59041 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59042 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59043 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59044 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59045 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59046 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59047 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59048 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59049 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59050 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59051 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59052 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59053 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59054 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59055 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59056 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59057 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59058 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59059 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59060 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59061 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59062 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59063 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59064 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59065 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.651.022,25 | 32.751,73 | 4.708.893,47 | 8.480,66 | 4.588.804,04 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.651.022,25 | 32.751,73 | 4.708.893,47 | 8.480,66 | 4.588.804,04 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59066 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59067 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59068 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59069 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59070 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59071 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59072 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59073 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59074 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59075 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59076 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59077 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59078 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59079 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59080 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59081 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59082 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59083 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59084 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59085 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59086 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59087 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 59088 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59089 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59090 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59091 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59092 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59093 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.651.704,65 | | 32.751,73 | 4.709.575,87 | | | 8.480,66 | 4.589.486,44 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.651.704,65 | | 32.751,73 | 4.709.575,87 | | | 8.480,66 | 4.589.486,44 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59094 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59095 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59096 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59097 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59098 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59099 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59100 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59101 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59102 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59103 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59104 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59105 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59106 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59107 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59108 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59109 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59110 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59111 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59112 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59113 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59114 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59115 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59116 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59117 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59118 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 59119 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59120 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59121 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.653.106,86 | | 32.751,73 | 4.710.978,08 | | | 8.480,66 | 4.590.888,65 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.653.106,86 | | 32.751,73 | 4.710.978,08 | | | 8.480,66 | 4.590.888,65 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59122 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59123 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59124 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59125 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59126 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59127 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59128 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59129 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59130 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59131 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59132 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59133 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59134 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59135 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59136 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59137 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59138 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59139 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59140 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59141 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59142 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59143 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 59144 | MESA MULTIPLA TIPO FC/05 C/ 1400X800X580 | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 15 | 59145 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59146 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59147 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59148 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59149 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.654.741,22 | 32.751,73 | 4.712.612,44 | 8.480,66 | 4.592.523,01 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.654.741,22 | 32.751,73 | 4.712.612,44 | 8.480,66 | 4.592.523,01 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 59150 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59151 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59152 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59153 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59154 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59155 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59156 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | | 96,55 | | | | |
| 106 | 02 | 15 | 59157 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59158 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59159 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59160 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59161 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59162 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59163 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 59164 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 59165 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59166 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59167 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59168 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59169 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59170 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59171 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59172 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59173 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59174 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59175 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59176 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59177 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.656.308,37 | | 32.751,73 | 4.714.179,59 | | | 8.480,66 | 4.594.090,16 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.656.308,37 | | 32.751,73 | 4.714.179,59 | | | 8.480,66 | 4.594.090,16 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59178 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59179 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59180 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59181 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59182 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59183 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59184 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59185 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59186 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59187 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59188 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59189 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59190 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59191 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59192 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59193 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59194 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59195 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59196 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59197 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59198 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59199 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59200 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59201 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59202 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59203 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59204 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59205 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.656.564,29 | 32.751,73 | 4.714.435,51 | 8.480,66 | 4.594.346,08 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.656.564,29 | 32.751,73 | 4.714.435,51 | 8.480,66 | 4.594.346,08 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59206 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59207 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59208 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59209 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59210 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59211 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59212 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59213 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59214 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59215 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59216 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59217 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59218 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59219 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59220 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59221 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59222 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59223 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59224 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59225 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59226 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59227 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59228 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-LARANJA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59229 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-LARANJA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 59230 | MESA DUPLA DE ALUNO | 01 | 2010/12/21 | 42,60 | | | 42,60 | 100.00 | 100.00 | | 42,60 | | | | |
| 106 | 02 | 99 | 59231 | MESA DUPLA DE ALUNO | 01 | 2010/12/21 | 42,60 | | | 42,60 | 100.00 | 100.00 | | 42,60 | | | | |
| 106 | 02 | 99 | 59232 | MESA DUPLA DE ALUNO | 01 | 2010/12/21 | 42,60 | | | 42,60 | 100.00 | 100.00 | | 42,60 | | | | |
| 106 | 02 | 99 | 59233 | MESA DUPLA DE ALUNO | 01 | 2010/12/21 | 42,60 | | | 42,60 | 100.00 | 100.00 | | 42,60 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.656.954,05 | 32.751,73 | 4.714.825,27 | 8.480,66 | 4.594.735,84 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.656.954,05 | 32.751,73 | 4.714.825,27 | 8.480,66 | 4.594.735,84 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59234 | MESA SEMI-CIRCULAR | 01 | 2010/12/21 | 53,42 | | | | 53,42 | 100.00 | 100.00 | | 53,42 | | | | |
| 106 | 02 | 99 | 59235 | MESA SEMI-CIRCULAR | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59236 | MESA SEMI-CIRCULAR | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59237 | MESA SEMI-CIRCULAR | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59238 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,65 | | | | 78,65 | 100.00 | 100.00 | | 78,65 | | | | |
| 106 | 02 | 99 | 59239 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,65 | | | | 78,65 | 100.00 | 100.00 | | 78,65 | | | | |
| 106 | 02 | 99 | 59240 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,65 | | | | 78,65 | 100.00 | 100.00 | | 78,65 | | | | |
| 106 | 02 | 99 | 59241 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,64 | | | | 78,64 | 100.00 | 100.00 | | 78,64 | | | | |
| 106 | 02 | 99 | 59242 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,64 | | | | 78,64 | 100.00 | 100.00 | | 78,64 | | | | |
| 106 | 02 | 99 | 59243 | MESA REDONDA C/ 1200 TUBO REDONDO | 01 | 2010/12/21 | 78,64 | | | | 78,64 | 100.00 | 100.00 | | 78,64 | | | | |
| 106 | 02 | 99 | 59244 | SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM | 01 | 2010/12/21 | 103,86 | | | | 103,86 | 100.00 | 100.00 | | 103,86 | | | | |
| 106 | 02 | 99 | 59245 | SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM | 01 | 2010/12/21 | 103,86 | | | | 103,86 | 100.00 | 100.00 | | 103,86 | | | | |
| 106 | 02 | 99 | 59246 | SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM | 01 | 2010/12/21 | 103,85 | | | | 103,85 | 100.00 | 100.00 | | 103,85 | | | | |
| 106 | 02 | 99 | 59247 | SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM | 01 | 2010/12/21 | 103,85 | | | | 103,85 | 100.00 | 100.00 | | 103,85 | | | | |
| 106 | 02 | 99 | 59248 | QUADRADOS 45X46X25 CM | 01 | 2010/12/21 | 41,55 | | | | 41,55 | 100.00 | 100.00 | | 41,55 | | | | |
| 106 | 02 | 99 | 59249 | QUADRADOS 45X46X25 CM | 01 | 2010/12/21 | 41,54 | | | | 41,54 | 100.00 | 100.00 | | 41,54 | | | | |
| 106 | 02 | 99 | 59250 | QUADRADOS 45X46X25 CM | 01 | 2010/12/21 | 41,54 | | | | 41,54 | 100.00 | 100.00 | | 41,54 | | | | |
| 106 | 02 | 99 | 59251 | QUADRADOS 45X46X25 CM | 01 | 2010/12/21 | 41,54 | | | | 41,54 | 100.00 | 100.00 | | 41,54 | | | | |
| 106 | 02 | 99 | 59252 | SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM | 01 | 2010/12/21 | 53,42 | | | | 53,42 | 100.00 | 100.00 | | 53,42 | | | | |
| 106 | 02 | 99 | 59253 | SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59254 | SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59255 | SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM | 01 | 2010/12/21 | 53,41 | | | | 53,41 | 100.00 | 100.00 | | 53,41 | | | | |
| 106 | 02 | 99 | 59256 | GUARDA LIVROS 3 COMPARTIMENTOS | 01 | 2010/12/21 | 206,96 | | | | 206,96 | 12.50 | 12.50 | | 206,96 | | | | |
| 106 | 02 | 99 | 59257 | GUARDA LIVROS 3 COMPARTIMENTOS | 01 | 2010/12/21 | 206,96 | | | | 206,96 | 12.50 | 12.50 | | 206,96 | | | | |
| 106 | 02 | 99 | 59258 | GUARDA LIVROS 1 COMPARTIMENTO - CONJ. DE 3 | 01 | 2010/12/21 | 176,08 | | | | 176,08 | 100.00 | 100.00 | | 176,08 | | | | |
| 106 | 02 | 99 | 59259 | GUARDA LIVROS 1 COMPARTIMENTO - CONJ. DE 3 | 01 | 2010/12/21 | 176,08 | | | | 176,08 | 100.00 | 100.00 | | 176,08 | | | | |
| 106 | 02 | 99 | 59260 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59261 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59262 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.659.329,92 | | | 32.751,73 | 4.717.201,14 | | | 8.480,66 | 4.597.111,71 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.659.329,92 | | | 32.751,73 | 4.717.201,14 | | | 8.480,66 | 4.597.111,71 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59263 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59264 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59265 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59266 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59267 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59268 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59269 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59270 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59271 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59272 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59273 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59274 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59275 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59276 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59277 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59278 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59279 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59280 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59281 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59282 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59283 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59284 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59285 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59286 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59287 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59288 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59289 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |
| 106 | 02 | 99 | 59290 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.0 | 100.0 | | 43,01 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.660.534,20 | 32.751,73 | 4.718.405,42 | 8.480,66 | 4.598.315,99 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.660.534,20 | 32.751,73 | 4.718.405,42 | 8.480,66 | 4.598.315,99 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59291 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59292 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59293 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59294 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59295 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59296 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,01 | | | 43,01 | 100.00 | 100.00 | | 43,01 | | | | |
| 106 | 02 | 99 | 59297 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59298 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59299 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59300 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59301 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59302 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59303 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59304 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59305 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59306 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59307 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59308 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59309 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59310 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59311 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59312 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59313 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59314 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59315 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59316 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59317 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59318 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.661.738,26 | 32.751,73 | 4.719.609,48 | 8.480,66 | 4.599.520,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.661.738,26 | 32.751,73 | 4.719.609,48 | 8.480,66 | 4.599.520,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59319 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59320 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59321 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59322 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59323 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59324 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59325 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59326 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59327 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59328 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59329 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59330 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59331 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59332 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59333 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59334 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59335 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59336 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59337 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59338 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59339 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59340 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59341 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59342 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59343 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59344 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59345 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59346 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.662.942,26 | 32.751,73 | 4.720.813,48 | 8.480,66 | 4.600.724,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.662.942,26 | 32.751,73 | 4.720.813,48 | 8.480,66 | 4.600.724,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59347 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59348 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59349 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59350 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59351 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59352 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59353 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59354 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59355 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59356 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59357 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59358 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59359 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59360 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59361 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59362 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59363 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59364 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59365 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59366 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59367 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59368 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59369 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59370 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59371 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59372 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59373 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59374 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.664.146,26 | | 32.751,73 | 4.722.017,48 | | | 8.480,66 | 4.601.928,05 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.664.146,26 | | 32.751,73 | 4.722.017,48 | | | 8.480,66 | 4.601.928,05 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59375 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59376 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59377 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59378 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59379 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59380 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59381 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59382 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59383 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59384 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59385 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59386 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59387 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59388 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59389 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59390 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59391 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59392 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59393 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59394 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59395 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59396 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59397 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59398 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59399 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59400 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59401 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59402 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.665.350,26 | | 32.751,73 | 4.723.221,48 | | | 8.480,66 | 4.603.132,05 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.665.350,26 | | 32.751,73 | 4.723.221,48 | | | 8.480,66 | 4.603.132,05 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59403 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59404 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59405 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59406 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59407 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59408 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59409 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59410 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59411 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59412 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59413 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59414 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59415 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59416 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59417 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59418 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59419 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59420 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59421 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59422 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59423 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59424 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59425 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59426 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59427 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59428 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59429 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59430 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.666.554,26 | 32.751,73 | 4.724.425,48 | | 8.480,66 | 4.604.336,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.666.554,26 | 32.751,73 | 4.724.425,48 | | 8.480,66 | 4.604.336,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59431 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59432 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59433 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59434 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59435 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59436 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59437 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59438 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59439 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59440 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59441 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59442 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59443 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59444 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59445 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59446 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59447 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59448 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59449 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59450 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59451 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59452 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59453 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59454 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59455 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59456 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59457 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59458 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.667.758,26 | 32.751,73 | 4.725.629,48 | | 8.480,66 | 4.605.540,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.667.758,26 | 32.751,73 | 4.725.629,48 | | 8.480,66 | 4.605.540,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59459 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59460 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59461 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59462 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59463 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59464 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59465 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59466 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59467 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59468 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59469 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59470 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59471 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59472 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59473 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59474 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59475 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59476 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59477 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59478 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59479 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59480 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59481 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59482 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59483 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59484 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59485 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59486 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.668.962,26 | 32.751,73 | 4.726.833,48 | | 8.480,66 | 4.606.744,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.668.962,26 | 32.751,73 | 4.726.833,48 | | 8.480,66 | 4.606.744,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59487 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59488 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59489 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59490 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59491 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59492 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59493 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59494 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59495 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59496 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59497 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59498 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59499 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59500 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59501 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59502 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59503 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59504 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59505 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59506 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59507 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59508 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59509 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59510 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59511 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59512 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59513 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59514 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.670.166,26 | 32.751,73 | 4.728.037,48 | 8.480,66 | 4.607.948,05 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.670.166,26 | 32.751,73 | 4.728.037,48 | 8.480,66 | 4.607.948,05 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59515 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59516 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59517 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59518 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59519 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59520 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59521 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59522 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59523 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59524 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59525 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2010/12/21 | 43,00 | | | 43,00 | 100.00 | 100.00 | | 43,00 | | | | |
| 106 | 02 | 99 | 59526 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59527 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59528 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59529 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59530 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59531 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59532 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59533 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59534 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59535 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59536 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59537 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59538 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59539 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59540 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59541 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59542 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.670.991,16 | | 32.751,73 | 4.728.862,38 | | | 8.480,66 | 4.608.772,95 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.670.991,16 | | 32.751,73 | 4.728.862,38 | | | 8.480,66 | 4.608.772,95 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59543 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59544 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59545 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59546 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59547 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59548 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59549 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59550 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59551 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59552 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59553 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59554 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59555 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59556 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59557 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59558 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59559 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59560 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59561 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59562 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59563 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59564 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59565 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59566 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59567 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59568 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59569 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59570 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.671.570,76 | | 32.751,73 | 4.729.441,98 | | | 8.480,66 | 4.609.352,55 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.671.570,76 | | 32.751,73 | 4.729.441,98 | | | 8.480,66 | 4.609.352,55 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59571 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59572 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59573 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59574 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59575 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59576 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59577 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59578 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59579 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59580 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59581 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59582 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59583 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59584 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59585 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59586 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59587 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59588 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59589 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59590 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59591 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59592 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59593 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59594 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59595 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59596 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59597 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59598 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.672.150,36 | | 32.751,73 | 4.730.021,58 | | | 8.480,66 | 4.609.932,15 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.672.150,36 | | 32.751,73 | 4.730.021,58 | | | 8.480,66 | 4.609.932,15 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59599 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59600 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59601 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59602 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59603 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59604 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59605 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59606 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59607 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59608 | CADEIRA DE ALUNO ESTRUTURA CINZA CLARO,FAIA CLARA | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59609 | CADEIRA DE ALUNO ESTRUTURA CINZA CLARO,FAIA CLARA | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59610 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59611 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59612 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59613 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59614 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59615 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59616 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59617 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59618 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59619 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59620 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59621 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59622 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59623 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59624 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59625 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59626 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.672.729,96 | | 32.751,73 | 4.730.601,18 | | | 8.480,66 | 4.610.511,75 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.672.729,96 | | 32.751,73 | 4.730.601,18 | | | 8.480,66 | 4.610.511,75 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59627 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59628 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59629 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59630 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59631 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59632 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59633 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59634 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59635 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59636 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59637 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59638 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59639 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59640 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59641 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59642 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59643 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59644 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59645 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59646 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59647 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59648 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59649 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59650 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59651 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59652 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59653 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59654 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.673.309,56 | | 32.751,73 | 4.731.180,78 | | | 8.480,66 | 4.611.091,35 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.673.309,56 | | 32.751,73 | 4.731.180,78 | | | 8.480,66 | 4.611.091,35 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59655 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59656 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59657 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59658 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59659 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59660 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59661 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59662 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59663 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59664 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59665 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59666 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59667 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59668 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59669 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59670 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59671 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59672 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59673 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59674 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59675 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59676 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59677 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59678 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59679 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59680 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59681 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59682 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.673.889,16 | | 32.751,73 | 4.731.760,38 | | | 8.480,66 | 4.611.670,95 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.673.889,16 | | 32.751,73 | 4.731.760,38 | | | 8.480,66 | 4.611.670,95 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59683 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59684 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59685 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59686 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59687 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59688 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59689 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59690 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59691 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59692 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59693 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59694 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59695 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59696 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59697 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59698 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59699 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59700 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59701 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59702 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59703 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59704 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59705 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59706 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59707 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59708 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59709 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59710 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.674.468,76 | 32.751,73 | 4.732.339,98 | 8.480,66 | 4.612.250,55 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.674.468,76 | 32.751,73 | 4.732.339,98 | 8.480,66 | 4.612.250,55 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59711 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59712 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59713 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59714 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59715 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59716 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59717 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59718 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59719 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59720 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59721 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59722 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59723 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59724 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59725 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59726 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59727 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59728 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59729 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59730 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59731 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59732 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59733 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59734 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59735 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59736 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59737 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59738 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.675.048,36 | | 32.751,73 | 4.732.919,58 | | | 8.480,66 | 4.612.830,15 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.675.048,36 | | 32.751,73 | 4.732.919,58 | | | 8.480,66 | 4.612.830,15 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59739 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59740 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59741 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59742 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59743 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59744 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59745 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59746 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59747 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59748 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59749 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59750 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59751 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59752 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59753 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59754 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59755 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59756 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59757 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59758 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59759 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59760 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59761 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59762 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59763 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59764 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59765 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59766 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.675.627,96 | | 32.751,73 | 4.733.499,18 | | | 8.480,66 | 4.613.409,75 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.675.627,96 | | 32.751,73 | 4.733.499,18 | | | 8.480,66 | 4.613.409,75 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59767 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59768 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59769 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59770 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59771 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59772 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59773 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59774 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59775 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59776 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59777 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59778 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59779 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59780 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59781 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59782 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59783 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59784 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59785 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59786 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59787 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59788 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59789 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59790 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59791 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59792 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59793 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59794 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.676.207,56 | | 32.751,73 | 4.734.078,78 | | | 8.480,66 | 4.613.989,35 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.676.207,56 | | 32.751,73 | 4.734.078,78 | | | 8.480,66 | 4.613.989,35 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59795 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59796 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59797 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59798 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59799 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59800 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59801 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59802 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59803 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59804 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59805 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59806 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59807 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59808 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59809 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59810 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59811 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59812 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59813 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59814 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59815 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59816 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59817 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59818 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59819 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59820 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59821 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59822 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.676.787,16 | 32.751,73 | 4.734.658,38 | 8.480,66 | 4.614.568,95 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.676.787,16 | 32.751,73 | 4.734.658,38 | 8.480,66 | 4.614.568,95 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59823 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59824 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59825 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59826 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59827 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59828 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59829 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59830 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59831 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59832 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59833 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59834 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59835 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59836 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59837 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59838 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59839 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59840 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59841 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59842 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59843 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59844 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59845 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59846 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59847 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59848 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59849 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59850 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.677.366,76 | | 32.751,73 | 4.735.237,98 | | | 8.480,66 | 4.615.148,55 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.677.366,76 | | 32.751,73 | 4.735.237,98 | | | 8.480,66 | 4.615.148,55 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59851 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59852 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59853 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59854 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59855 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59856 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59857 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59858 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59859 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59860 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59861 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59862 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59863 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59864 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59865 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59866 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59867 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59868 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59869 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59870 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59871 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59872 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59873 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59874 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59875 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59876 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59877 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59878 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.677.946,36 | 32.751,73 | 4.735.817,58 | 8.480,66 | 4.615.728,15 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.677.946,36 | 32.751,73 | 4.735.817,58 | 8.480,66 | 4.615.728,15 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59879 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59880 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59881 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59882 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59883 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59884 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59885 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59886 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59887 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59888 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59889 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59890 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59891 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59892 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59893 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59894 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59895 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59896 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59897 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59898 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59899 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59900 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59901 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59902 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59903 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59904 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59905 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59906 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.678.525,96 | 32.751,73 | 4.736.397,18 | 8.480,66 | 4.616.307,75 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.678.525,96 | 32.751,73 | 4.736.397,18 | 8.480,66 | 4.616.307,75 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59907 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59908 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59909 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59910 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59911 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59912 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59913 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59914 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59915 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59916 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59917 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59918 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59919 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59920 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59921 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59922 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59923 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59924 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59925 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59926 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59927 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59928 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59929 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59930 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59931 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59932 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59933 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59934 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.679.105,56 | | 32.751,73 | 4.736.976,78 | | | 8.480,66 | 4.616.887,35 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.679.105,56 | | 32.751,73 | 4.736.976,78 | | | 8.480,66 | 4.616.887,35 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59935 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59936 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59937 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59938 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59939 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59940 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59941 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59942 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59943 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59944 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59945 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59946 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59947 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59948 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59949 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59950 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59951 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59952 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59953 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59954 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59955 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59956 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59957 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59958 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59959 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59960 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59961 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59962 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.679.685,16 | | 32.751,73 | 4.737.556,38 | | | 8.480,66 | 4.617.466,95 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.679.685,16 | | 32.751,73 | 4.737.556,38 | | | 8.480,66 | 4.617.466,95 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59963 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59964 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59965 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59966 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59967 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59968 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59969 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59970 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59971 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59972 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59973 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59974 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59975 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59976 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59977 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59978 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59979 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59980 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59981 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59982 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59983 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59984 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59985 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59986 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59987 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59988 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59989 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59990 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.680.264,76 | | 32.751,73 | 4.738.135,98 | | | 8.480,66 | 4.618.046,55 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.680.264,76 | | 32.751,73 | 4.738.135,98 | | | 8.480,66 | 4.618.046,55 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 59991 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59992 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59993 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59994 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59995 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59996 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59997 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59998 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 59999 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60000 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60001 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60002 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60003 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60004 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60005 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60006 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60007 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60008 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60009 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60010 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60011 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60012 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60013 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60014 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60015 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60016 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60017 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60018 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.680.844,36 | 32.751,73 | 4.738.715,58 | 8.480,66 | 4.618.626,15 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.680.844,36 | 32.751,73 | 4.738.715,58 | 8.480,66 | 4.618.626,15 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60019 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60020 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60021 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60022 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60023 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60024 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60025 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60026 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60027 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60028 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60029 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60030 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60031 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60032 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60033 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60034 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60035 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60036 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60037 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60038 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60039 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60040 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60041 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60042 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60043 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60044 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60045 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60046 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.681.423,83 | 32.751,73 | 4.739.295,05 | 8.480,66 | 4.619.205,62 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.681.423,83 | 32.751,73 | 4.739.295,05 | 8.480,66 | 4.619.205,62 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60047 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60048 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60049 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60050 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60051 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60052 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60053 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60054 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60055 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60056 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60057 | CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA) | 01 | 2010/12/21 | 20,69 | | | 20,69 | 100.00 | 100.00 | | 20,69 | | | | |
| 106 | 02 | 99 | 60058 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60059 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60060 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60061 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60062 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60063 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60064 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60065 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60066 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60067 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,82 | | | 110,82 | 100.00 | 100.00 | | 110,82 | | | | |
| 106 | 02 | 99 | 60068 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.00 | 100.00 | | 110,81 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.682.776,98 | | 32.751,73 | 4.740.648,20 | | | 8.480,66 | 4.620.558,77 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.682.776,98 | | 32.751,73 | 4.740.648,20 | | | 8.480,66 | 4.620.558,77 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60069 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60070 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60071 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60072 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60073 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60074 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60075 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60076 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60077 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60078 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60079 | SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA) | 01 | 2010/12/21 | 110,81 | | | 110,81 | 100.0 0 | 100.0 0 | | 110,81 | | | | |
| 106 | 02 | 99 | 60080 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60081 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60082 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60083 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60084 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60085 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60086 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60087 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60088 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60089 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |
| 106 | 02 | 99 | 60090 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.0 0 | 100.0 0 | | 20,70 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.684.223,59 | 32.751,73 | 4.742.094,81 | 8.480,66 | 4.622.005,38 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.684.223,59 | 32.751,73 | 4.742.094,81 | 8.480,66 | 4.622.005,38 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60091 | CADEIRA DE ALUNO, (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60092 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60093 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60094 | CADEIRA DE ALUNO, (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60095 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60096 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60097 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60098 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60099 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60100 | CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR) | 01 | 2010/12/21 | 20,70 | | | 20,70 | 100.00 | 100.00 | | 20,70 | | | | |
| 106 | 02 | 99 | 60101 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60102 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60103 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60104 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60105 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60106 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60107 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60108 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,91 | | | 8,91 | 100.00 | 100.00 | | 8,91 | | | | |
| 106 | 02 | 99 | 60109 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60110 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60111 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60112 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60113 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60114 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60115 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60116 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60117 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60118 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.684.590,87 | | 32.751,73 | 4.742.462,09 | | | 8.480,66 | 4.622.372,66 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.684.590,87 | | 32.751,73 | 4.742.462,09 | | | 8.480,66 | 4.622.372,66 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60119 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60120 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60121 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60122 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60123 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60124 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60125 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60126 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60127 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60128 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60129 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60130 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60131 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60132 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60133 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60134 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60135 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60136 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60137 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60138 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60139 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60140 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60141 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 106 | 02 | 99 | 60142 | RECIPIENTE METÁLICO PARA PAPÉIS | 01 | 2010/12/21 | 8,90 | | | 8,90 | 100.00 | 100.00 | | 8,90 | | | | |
| 107 | 01 | 99 | 60143 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | | 34,72 | | | | |
| 107 | 01 | 99 | 60144 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | | 34,72 | | | | |
| 107 | 01 | 99 | 60145 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | | 34,72 | | | | |
| 107 | 01 | 99 | 60146 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | | 34,72 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.684.943,35 | | 32.751,73 | 4.742.814,57 | | | 8.480,66 | 4.622.725,14 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.684.943,35 | | 32.751,73 | 4.742.814,57 | | | 8.480,66 | 4.622.725,14 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 60147 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60148 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60149 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60150 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60151 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60152 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60153 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60154 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60155 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60156 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60157 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,72 | | | 34,72 | 100.00 | 100.00 | 34,72 | | | | |
| 107 | 01 | 99 | 60158 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 60159 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 60160 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 60161 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 60162 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 107 | 01 | 99 | 60163 | REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO) | 01 | 2010/12/31 | 34,71 | | | 34,71 | 100.00 | 100.00 | 34,71 | | | | |
| 106 | 02 | 15 | 60164 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60165 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60166 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60167 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60168 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60169 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60170 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60171 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60172 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60173 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,55 | | | 96,55 | 100.00 | 100.00 | 96,55 | | | | |
| 106 | 02 | 15 | 60174 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | 96,56 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.686.595,59 | 32.751,73 | 4.744.466,81 | 8.480,66 | 4.624.377,38 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.686.595,59 | 32.751,73 | 4.744.466,81 | 8.480,66 | 4.624.377,38 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 60175 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60176 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60177 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60178 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60179 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60180 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60181 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60182 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60183 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 15 | 60184 | QUADRO BRANCO DE PORCELANA C/ 1200/1500 | 01 | 2010/12/21 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 60185 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60186 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60187 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60188 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60189 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60190 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60191 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60192 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60193 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60194 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60195 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60196 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60197 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60198 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60199 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60200 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60201 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60202 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.687.873,85 | 32.751,73 | 4.745.745,07 | 8.480,66 | 4.625.655,64 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.687.873,85 | 32.751,73 | 4.745.745,07 | 8.480,66 | 4.625.655,64 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60203 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60204 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60205 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60206 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60207 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60208 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60209 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60210 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60211 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60212 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60213 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60214 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60215 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60216 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60217 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60218 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60219 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60220 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60221 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60222 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60223 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60224 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60225 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60226 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60227 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60228 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60229 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60230 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.688.360,21 | 32.751,73 | 4.746.231,43 | 8.480,66 | 4.626.142,00 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.688.360,21 | 32.751,73 | 4.746.231,43 | 8.480,66 | 4.626.142,00 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60231 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60232 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60233 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60234 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60235 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60236 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60237 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60238 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60239 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60240 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60241 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60242 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60243 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60244 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60245 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60246 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60247 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60248 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60249 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60250 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60251 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60252 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60253 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60254 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60255 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60256 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60257 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60258 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.688.846,57 | 32.751,73 | 4.746.717,79 | 8.480,66 | 4.626.628,36 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.688.846,57 | 32.751,73 | 4.746.717,79 | 8.480,66 | 4.626.628,36 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60259 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60260 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60261 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60262 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60263 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60264 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60265 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60266 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60267 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60268 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60269 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60270 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60271 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60272 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60273 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60274 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60275 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60276 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60277 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60278 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60279 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60280 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60281 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,37 | | | 17,37 | 100.00 | 100.00 | | 17,37 | | | | |
| 106 | 02 | 99 | 60282 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60283 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60284 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60285 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60286 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.689.332,88 | 32.751,73 | 4.747.204,10 | 8.480,66 | 4.627.114,67 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.689.332,88 | 32.751,73 | 4.747.204,10 | 8.480,66 | 4.627.114,67 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60287 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60288 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60289 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60290 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60291 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60292 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60293 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60294 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60295 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60296 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60297 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60298 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60299 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60300 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60301 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60302 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60303 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60304 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60305 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60306 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60307 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60308 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60309 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60310 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60311 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60312 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60313 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60314 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.689.818,96 | 32.751,73 | 4.747.690,18 | 8.480,66 | 4.627.600,75 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.689.818,96 | 32.751,73 | 4.747.690,18 | 8.480,66 | 4.627.600,75 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60315 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60316 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60317 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60318 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60319 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60320 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60321 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60322 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60323 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60324 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60325 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60326 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60327 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60328 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60329 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60330 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60331 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60332 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60333 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60334 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60335 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60336 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60337 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60338 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60339 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60340 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60341 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60342 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.690.305,04 | 32.751,73 | 4.748.176,26 | 8.480,66 | 4.628.086,83 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.690.305,04 | 32.751,73 | 4.748.176,26 | 8.480,66 | 4.628.086,83 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60343 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60344 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60345 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60346 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60347 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60348 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60349 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60350 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60351 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60352 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60353 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60354 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60355 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60356 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60357 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60358 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60359 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60360 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60361 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60362 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60363 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60364 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60365 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60366 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60367 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60368 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60369 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60370 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.690.791,12 | 32.751,73 | 4.748.662,34 | 8.480,66 | 4.628.572,91 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.690.791,12 | 32.751,73 | 4.748.662,34 | 8.480,66 | 4.628.572,91 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60371 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60372 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60373 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60374 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60375 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60376 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60377 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60378 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60379 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60380 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60381 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60382 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60383 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60384 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60385 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60386 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60387 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60388 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60389 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60390 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60391 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60392 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60393 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60394 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60395 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60396 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60397 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60398 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.691.277,20 | 32.751,73 | 4.749.148,42 | 8.480,66 | 4.629.058,99 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.691.277,20 | 32.751,73 | 4.749.148,42 | 8.480,66 | 4.629.058,99 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60399 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60400 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60401 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60402 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60403 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60404 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60405 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60406 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60407 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60408 | CADEIRA ERGOS C/ 40 CM CINZA | 01 | 2010/12/21 | 17,36 | | | 17,36 | 100.00 | 100.00 | | 17,36 | | | | |
| 106 | 02 | 99 | 60409 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60410 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60411 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60412 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60413 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60414 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60415 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60416 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60417 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60418 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60419 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60420 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60421 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60422 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60423 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60424 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60425 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60426 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.692.352,24 | 32.751,73 | 4.750.223,46 | 8.480,66 | 4.630.134,03 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.692.352,24 | 32.751,73 | 4.750.223,46 | 8.480,66 | 4.630.134,03 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60427 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60428 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60429 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60430 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60431 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60432 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60433 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60434 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60435 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60436 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60437 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60438 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60439 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60440 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60441 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60442 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60443 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60444 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60445 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60446 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60447 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60448 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60449 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60450 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60451 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60452 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60453 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60454 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.693.754,48 | | 32.751,73 | 4.751.625,70 | | | 8.480,66 | 4.631.536,27 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.693.754,48 | | 32.751,73 | 4.751.625,70 | | | 8.480,66 | 4.631.536,27 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60455 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60456 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60457 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60458 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60459 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60460 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60461 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60462 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60463 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60464 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60465 | MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA) | 01 | 2010/12/31 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60466 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60467 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60468 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60469 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60470 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60471 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60472 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60473 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60474 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60475 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60476 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60477 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60478 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60479 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60480 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60481 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60482 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.694.460,68 | | 32.751,73 | 4.752.331,90 | | | 8.480,66 | 4.632.242,47 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.694.460,68 | | 32.751,73 | 4.752.331,90 | | | 8.480,66 | 4.632.242,47 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60483 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60484 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60485 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60486 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60487 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60488 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60489 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60490 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60491 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60492 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60493 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60494 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60495 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60496 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60497 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60498 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60499 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60500 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60501 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60502 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60503 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60504 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60505 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60506 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60507 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60508 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60509 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60510 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.694.716,60 | 32.751,73 | 4.752.587,82 | 8.480,66 | 4.632.498,39 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.694.716,60 | 32.751,73 | 4.752.587,82 | 8.480,66 | 4.632.498,39 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60511 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,14 | | | 9,14 | 100.00 | 100.00 | | 9,14 | | | | |
| 106 | 02 | 99 | 60512 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,13 | | | 9,13 | 100.00 | 100.00 | | 9,13 | | | | |
| 106 | 02 | 99 | 60513 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,13 | | | 9,13 | 100.00 | 100.00 | | 9,13 | | | | |
| 106 | 02 | 99 | 60514 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,13 | | | 9,13 | 100.00 | 100.00 | | 9,13 | | | | |
| 106 | 02 | 99 | 60515 | CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA | 01 | 2010/12/21 | 9,13 | | | 9,13 | 100.00 | 100.00 | | 9,13 | | | | |
| 106 | 02 | 99 | 60516 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60517 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60518 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60519 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60520 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60521 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60522 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,08 | | | 50,08 | 100.00 | 100.00 | | 50,08 | | | | |
| 106 | 02 | 99 | 60523 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60524 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60525 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60526 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60527 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 02 | 99 | 60528 | MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA) | 01 | 2010/12/21 | 50,07 | | | 50,07 | 100.00 | 100.00 | | 50,07 | | | | |
| 106 | 03 | 99 | 60537 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60538 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60539 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60540 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60541 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60542 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60543 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60544 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60545 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60546 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60547 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60548 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60549 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60550 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60551 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60552 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/10/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 14 | 60553 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60554 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60555 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60556 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.715.738,86 | 32.751,73 | 4.773.610,08 | | 8.480,66 | 4.653.520,65 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.715.738,86 | 32.751,73 | 4.773.610,08 | | 8.480,66 | 4.653.520,65 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 14 | 60557 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60558 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60559 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60560 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60561 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60562 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60563 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60564 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60565 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60566 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60567 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60568 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 101 | 01 | 10 | 60569 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60570 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60571 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60572 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60573 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60574 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60575 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60576 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60577 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60578 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60579 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60580 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60581 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60582 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60583 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60584 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 106 | 03 | 99 | 60585 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60586 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60587 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60588 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60589 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60590 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,31 | | | 1.017,31 | 14.28 | 14.29 | | 1.017,31 | | | | |
| 106 | 03 | 99 | 60591 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60592 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60593 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60594 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60595 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60596 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60597 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60598 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60599 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 99 | 60600 | QUADRO INTERACTIVO 680 VULCAN | 01 | 2010/01/14 | 1.017,30 | | | 1.017,30 | 14.28 | 14.29 | | 1.017,30 | | | | |
| 106 | 03 | 14 | 60601 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60602 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60603 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60604 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60605 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60606 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60607 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,19 | | | 1.012,19 | 14.28 | 14.29 | | 1.012,19 | | | | |
| 106 | 03 | 14 | 60608 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60609 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60610 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60611 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60612 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.767.077,47 | 32.751,73 | 4.824.948,69 | | 8.480,66 | 4.704.859,26 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.767.077,47 | 32.751,73 | 4.824.948,69 | | 8.480,66 | 4.704.859,26 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 14 | 60613 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60614 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60615 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 106 | 03 | 14 | 60616 | VIDEOPROJECTOR EB-440W COM SUPORTE | 01 | 2010/10/14 | 1.012,18 | | | 1.012,18 | 14.28 | 14.29 | | 1.012,18 | | | | |
| 101 | 01 | 10 | 60617 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60618 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60619 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60620 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60621 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60622 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60623 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60624 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60625 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60626 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60627 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,08 | | | 673,08 | 25.00 | 25.00 | | 673,08 | | | | |
| 101 | 01 | 10 | 60628 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60629 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60630 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60631 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 101 | 01 | 10 | 60632 | COMPUTADOR HP P3120 MT | 01 | 2010/10/14 | 673,09 | | | 673,09 | 25.00 | 25.00 | | 673,09 | | | | |
| 106 | 01 | 99 | 60767 | MOLA (TIPO CAVALINHO) PARA PARQUE INFANTIL | 01 | 2010/11/23 | 534,10 | | | 534,10 | 12.50 | 12.50 | | 534,10 | | | | |
| 106 | 01 | 99 | 60768 | MOLA (TIPO CAVALINHO) PARA PARQUE INFANTIL | 01 | 2010/11/23 | 534,11 | | | 534,11 | 12.50 | 12.50 | | 534,11 | | | | |
| 106 | 01 | 99 | 60769 | PISO DE BORRACHA VERMELHO | 01 | 2010/11/23 | 284,86 | | | 284,86 | 12.50 | 12.50 | | 284,86 | | | | |
| 107 | 06 | 03 | 60801 | FOGAREIRO ELECTRICO TRISTAR - INOX | 01 | 2011/01/22 | 52,22 | | | 52,22 | 100.0<br>0 | 100.0<br>0 | | 52,22 | | | | |
| 104 | 06 | 03 | 60802 | BINÓCULOS | 01 | 2010/06/29 | 24,55 | | | 24,55 | 100.0<br>0 | 100.0<br>0 | | 24,55 | | | | |
| 104 | 06 | 03 | 60803 | BINÓCULOS | 01 | 2010/06/29 | 24,54 | | | 24,54 | 100.0<br>0 | 100.0<br>0 | | 24,54 | | | | |
| 104 | 06 | 03 | 60804 | BINÓCULOS | 01 | 2010/06/29 | 24,54 | | | 24,54 | 100.0<br>0 | 100.0<br>0 | | 24,54 | | | | |
| 104 | 06 | 03 | 60805 | BINÓCULOS | 01 | 2010/06/29 | 24,54 | | | 24,54 | 100.0<br>0 | 100.0<br>0 | | 24,54 | | | | |
| 106 | 03 | 15 | 60813 | RADIO PHILIPS AZ 1046 | 01 | 2011/01/11 | 49,87 | | | 49,87 | 100.0<br>0 | 100.0<br>0 | | 49,87 | | | | |
| 106 | 03 | 18 | 60814 | TELEVISOR LCD SAMSUNG LE 22 C350 D1 W | 01 | 2011/02/10 | 240,80 | | | 240,80 | 100.0<br>0 | 100.0<br>0 | | 240,80 | | | | |
| 106 | 03 | 99 | 60815 | DVD SAMSUNG C350 | 01 | 2011/02/10 | 47,06 | | | 47,06 | 14.28 | 14.29 | | 47,06 | | | | |
| 107 | 06 | 03 | 60816 | FORNO MICRO-ONDAS TEKA | 01 | 2011/02/10 | 62,16 | | | 62,16 | 100.0<br>0 | 100.0<br>0 | | 62,16 | | | | |
| 106 | 03 | 18 | 60817 | TELEVISAR LCD SAMSUNG LE 22 C350 | 01 | 2011/02/10 | 240,80 | | | 240,80 | 100.0<br>0 | 100.0<br>0 | | 240,80 | | | | |
| 106 | 03 | 18 | 60819 | LCD SAMSUMG LE C350 | 01 | 2011/03/03 | 240,80 | | | 240,80 | 100.0<br>0 | 100.0<br>0 | | 240,80 | | | | |
| 106 | 03 | 99 | 60820 | SUPORTE PARA LCD 251 | 01 | 2011/03/03 | 25,35 | | | 25,35 | 100.0<br>0 | 100.0<br>0 | | 25,35 | | | | |
| 106 | 02 | 99 | 60822 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.0<br>0 | 100.0<br>0 | | 14,48 | | | | |
| 106 | 02 | 99 | 60823 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.0<br>0 | 100.0<br>0 | | 14,48 | | | | |
| 106 | 02 | 99 | 60824 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.0<br>0 | 100.0<br>0 | | 14,48 | | | | |
| 106 | 02 | 99 | 60825 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.0<br>0 | 100.0<br>0 | | 14,48 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.784.363,74 | | 32.751,73 | 4.842.234,96 | | | 8.480,66 | 4.722.145,53 | 120.089,43 | | 97.582,97 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.784.363,74 | | 32.751,73 | 4.842.234,96 | | | 8.480,66 | 4.722.145,53 | 120.089,43 | | 97.582,97 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60826 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60827 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60828 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60829 | CADEIRA ALUNO, ERGOS 2, AZUL | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60830 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60831 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60832 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60833 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60834 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60835 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60836 | CADEIRA ALUNO, ERGOS 2, AMARELO | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60837 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60838 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60839 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 60840 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,49 | | | 14,49 | 12.50 | 12.50 | | 14,49 | | | | |
| 106 | 02 | 99 | 60841 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60842 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60843 | CADEIRA ALUNO, ERGOS 2, VERMELHA | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60844 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60845 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60846 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60847 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60848 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60849 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60850 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 60851 | CADEIRA ALUNO, ERGOS 2, VERDE CLARO | 01 | 2011/02/25 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 107 | 06 | 99 | 60861 | ELECTROCUTOR INSECTOS CENTRAL EM INOX E130 6 INOX FIAMMA | 01 | 2011/03/16 | 181,05 | | | 181,05 | 100.00 | 100.00 | | 181,05 | | | | |
| 107 | 06 | 99 | 60862 | ELECTROCUTOR INSECTOS CENTRAL EM INOX E130 6 INOX FIAMMA | 01 | 2011/03/16 | 181,05 | | | 181,05 | 100.00 | 100.00 | | 181,05 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.785.102,44 | 32.751,73 | 4.842.973,66 | 8.480,66 | 4.722.884,23 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.785.102,44 | 32.751,73 | 4.842.973,66 | 8.480,66 | 4.722.884,23 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 60872 | BANCO CORRIDO DE TOLA COM FRENTE EM MADEIRA MACIÇA | 01 | 2011/01/02 | 973,21 | | | 973,21 | 12.50 | 12.50 | | 973,21 | | | | |
| 106 | 02 | 99 | 60873 | CABIDE/TABUAS COM CABIDES | 01 | 2011/01/02 | 231,04 | | | 231,04 | 12.50 | 12.50 | | 231,04 | | | | |
| 106 | 02 | 99 | 60874 | MOVEL EM MADEIRA | 01 | 2011/01/02 | 964,06 | | | 964,06 | 12.50 | 12.50 | | 964,06 | | | | |
| 107 | 01 | 02 | 60879 | MOVEL MELAMINA COM 15 CAIXAS 100*41,5*106 | 01 | 2011/01/03 | 285,51 | | | 285,51 | 12.50 | 12.50 | | 285,51 | | | | |
| 107 | 01 | 02 | 60880 | MÓVEL MELAMINA COM 30 CAIXAS 100*41,5*106 | 01 | 2011/01/03 | 368,63 | | | 368,63 | 12.50 | 12.50 | | 368,63 | | | | |
| 107 | 01 | 02 | 60881 | ARMÁRIO MULTIFUNÇOES | 01 | 2011/01/02 | 204,74 | | | 204,74 | 100.0 0 | 100.0 0 | | 204,74 | | | | |
| 107 | 01 | 99 | 60882 | CARRO DE PINTURA EM MADEIRA - 372518 | 01 | 2011/01/02 | 160,62 | | | 160,62 | 100.0 0 | 100.0 0 | | 160,62 | | | | |
| 107 | 01 | 20 | 60883 | MESA TRAPEZOIDAL EST.AMARELA 120X60X54 | 01 | 2011/01/02 | 57,95 | | | 57,95 | 100.0 0 | 100.0 0 | | 57,95 | | | | |
| 107 | 01 | 20 | 60884 | MESA TRAPEZOIDAL EST.AMARELA 120X60X54 | 01 | 2011/01/02 | 57,95 | | | 57,95 | 100.0 0 | 100.0 0 | | 57,95 | | | | |
| 107 | 01 | 20 | 60885 | MESA TRAPEZOIDAL EST.AMARELA 120X60X54 | 01 | 2011/01/02 | 57,95 | | | 57,95 | 100.0 0 | 100.0 0 | | 57,95 | | | | |
| 107 | 01 | 20 | 60886 | MESA TRAPEZOIDAL EST.AMARELA 120X60X54 | 01 | 2011/01/02 | 57,95 | | | 57,95 | 100.0 0 | 100.0 0 | | 57,95 | | | | |
| 107 | 01 | 02 | 60890 | ARMARIO MURAL INOX C/PORTAS AM240CP 2400X300X600 FRIEMO | 01 | 2011/01/17 | 531,07 | | | 531,07 | 12.50 | 12.50 | | 531,07 | | | | |
| 107 | 06 | 03 | 60891 | FORNO ELECTRICO 3HB503XP BALAY | 01 | 2011/02/07 | 289,68 | | | 289,68 | 14.28 | 14.29 | | 289,68 | | | | |
| 107 | 06 | 05 | 60892 | ESCAPARATE EM INOX BALCÃO TAMPO REVESTIDO EM AÇO INOX 1515X600X1100 | 01 | 2011/02/07 | 482,80 | | | 482,80 | 12.50 | 12.50 | | 482,80 | | | | |
| 106 | 03 | 03 | 60897 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,35 | | | 2.955,35 | 14.28 | 14.29 | | 2.955,35 | | | | |
| 106 | 03 | 03 | 60898 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60899 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60900 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60901 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60902 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60903 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60904 | COLUNA JBL VRX932LAP | 01 | 2011/04/05 | 2.955,34 | | | 2.955,34 | 14.28 | 14.29 | | 2.955,34 | | | | |
| 106 | 03 | 03 | 60905 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60906 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60907 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60908 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60909 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60910 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60911 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60912 | COLUNA JBL VRX918SP | 01 | 2011/04/05 | 2.038,02 | | | 2.038,02 | 14.28 | 14.29 | | 2.038,02 | | | | |
| 106 | 03 | 03 | 60913 | FRAME JBL VRX-AF | 01 | 2011/04/05 | 888,36 | | | 888,36 | 14.28 | 14.29 | | 888,36 | | | | |
| 106 | 03 | 03 | 60914 | FRAME JBL VRX-AF | 01 | 2011/04/05 | 888,36 | | | 888,36 | 14.28 | 14.29 | | 888,36 | | | | |
| 106 | 03 | 03 | 60915 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60916 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60917 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60918 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60919 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60920 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 106 | 03 | 03 | 60921 | COLUNA AXYS UFM-215 | 01 | 2011/04/05 | 4.339,16 | | | 4.339,16 | 14.28 | 14.29 | | 4.339,16 | | | | |
| 109 | 03 | 02 | 60922 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |
| 109 | 03 | 02 | 60923 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |
| 109 | 03 | 02 | 60924 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |
| 109 | 03 | 02 | 60925 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |
| 109 | 03 | 02 | 60926 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |
| 109 | 03 | 02 | 60927 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,33 | | | 248,33 | 20.00 | 20.00 | | 248,33 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.863.413,31 | 32.751,73 | 4.921.284,53 | | 8.480,66 | 4.801.195,10 | 120.089,43 | 97.582,97 |
| TOTAL (ACUMULADO) : | 4.863.413,31 | 32.751,73 | 4.921.284,53 | | 8.480,66 | 4.801.195,10 | 120.089,43 | 97.582,97 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 109 | 03 | 02 | 60928 | ASPERSOR G95E53 HUNTER C/ELECTROBOMBA | 01 | 2011/02/12 | 248,32 | | | | 248,32 | 20.00 | 20.00 | | 248,32 | | | | |
| 107 | 06 | 05 | 60929 | HOTTE DE EXAUSTAO LATERAL EM AÇO INOX AISI 304 18/8, SEM MOTOR, COMFILTROS ANTI-GORDORA | 01 | 2011/03/31 | 704,29 | | | | 704,29 | 12.50 | 12.50 | | 704,29 | | | | |
| 107 | 08 | 01 | 60969 | ASPIRADOR HOOVER 1400W PO/LIQ.COMPAC-SX9541 | 01 | 2011/05/30 | 122,66 | | | | 122,66 | 100.0 0 | 100.0 0 | | 122,66 | | | | |
| 107 | 01 | 02 | 61020 | ARMÁRIO ALTO COM PORTAS DE PERSIANA 0218.01 | 01 | 2011/04/20 | 251,06 | | | | 251,06 | 12.50 | 12.50 | | 251,06 | | | | |
| 105 | 06 | 14 | 61021 | GELEIRA ICETIME 13L CAMPINGAZ | 01 | 2011/04/20 | 23,21 | | | | 23,21 | 100.0 0 | 100.0 0 | | 23,21 | | | | |
| 105 | 06 | 14 | 61022 | GELEIRA ICETIME 13L CAMPINGAZ | 01 | 2011/04/20 | 23,21 | | | | 23,21 | 100.0 0 | 100.0 0 | | 23,21 | | | | |
| 107 | 01 | 99 | 61023 | ABRIGO DE PASSAGEIRO MODELO ONE | 01 | 2011/05/11 | 4.882,32 | | | | 4.882,32 | 12.50 | 12.50 | | 4.882,32 | | | | |
| 107 | 01 | 99 | 61024 | ABRIGO DE PASSAGEIRO MODELO ONE | 01 | 2011/05/11 | 4.882,31 | | | | 4.882,31 | 12.50 | 12.50 | | 4.882,31 | | | | |
| 107 | 01 | 13 | 61025 | ESCADOTE 5 DEGRAUS ALT. PLATAFORMA 1,10M | 01 | 2011/05/30 | 164,15 | | | | 164,15 | 100.0 0 | 100.0 0 | | 164,15 | | | | |
| 107 | 01 | 99 | 61026 | cARRINHO DE LIVROS PORTA CARGAS C/3 PRATELEIRAS | 01 | 2011/05/30 | 230,54 | | | | 230,54 | 100.0 0 | 100.0 0 | | 230,54 | | | | |
| 107 | 01 | 99 | 61027 | ABRIGO DE PASSAGEIROS MODELO ONE | 01 | 2011/05/11 | 3.005,43 | | | | 3.005,43 | 12.50 | 12.50 | | 3.005,43 | | | | |
| 107 | 01 | 99 | 61028 | ABRIGO DE PASSAGEIROS MODELO ONE | 01 | 2011/05/11 | 3.005,43 | | | | 3.005,43 | 12.50 | 12.50 | | 3.005,43 | | | | |
| 103 | 03 | 04 | 61029 | MAQUINA DE PLASTIFICAR KF00772 | 01 | 2011/05/30 | 96,56 | | | | 96,56 | 100.0 0 | 100.0 0 | | 96,56 | | | | |
| 107 | 01 | 07 | 61030 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,03 | | | | 41,03 | 100.0 0 | 100.0 0 | | 41,03 | | | | |
| 103 | 01 | 05 | 61031 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,03 | | | | 41,03 | 100.0 0 | 100.0 0 | | 41,03 | | | | |
| 107 | 01 | 07 | 61032 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,03 | | | | 41,03 | 100.0 0 | 100.0 0 | | 41,03 | | | | |
| 107 | 01 | 07 | 61033 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,03 | | | | 41,03 | 100.0 0 | 100.0 0 | | 41,03 | | | | |
| 107 | 01 | 07 | 61034 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,04 | | | | 41,04 | 100.0 0 | 100.0 0 | | 41,04 | | | | |
| 107 | 01 | 07 | 61035 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,04 | | | | 41,04 | 100.0 0 | 100.0 0 | | 41,04 | | | | |
| 107 | 01 | 07 | 61036 | CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO | 01 | 2011/06/16 | 41,05 | | | | 41,05 | 100.0 0 | 100.0 0 | | 41,05 | | | | |
| 106 | 02 | 99 | 61037 | MESA DUPLA DE ALUNO FB06 ESTRUTURA 7035 CREME REF.174 ORLA FAIA | 01 | 2011/06/16 | 51,82 | | | | 51,82 | 100.0 0 | 100.0 0 | | 51,82 | | | | |
| 106 | 02 | 99 | 61038 | MESA REDONDA FE06 ESTRUTURA 7035 CREME REF 174 ORLA FAIA | 01 | 2011/06/16 | 96,41 | | | | 96,41 | 100.0 0 | 100.0 0 | | 96,41 | | | | |
| 106 | 03 | 99 | 61039 | SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32" | 01 | 2011/06/28 | 34,46 | | | | 34,46 | 100.0 0 | 100.0 0 | | 34,46 | | | | |
| 106 | 03 | 99 | 61040 | SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32" | 01 | 2011/06/28 | 34,46 | | | | 34,46 | 100.0 0 | 100.0 0 | | 34,46 | | | | |
| 106 | 03 | 99 | 61041 | SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32" | 01 | 2011/06/28 | 34,46 | | | | 34,46 | 100.0 0 | 100.0 0 | | 34,46 | | | | |
| 107 | 06 | 99 | 61042 | CONTENTOR DE LIXO COMPPOSTO P/2 RODAS CAP. 80LTS TAMPA DE ABRIR PEDAL | 01 | 2011/04/30 | 957,31 | | | | 957,31 | 14.28 | 14.29 | | 957,31 | | | | |
| 107 | 06 | 05 | 61043 | ESCAPARATE AÇO INOX AISI 304 C/PORTAS DE CORRER/ABRIR+TOPOS+2PRATELEIRAS NORFRINOX 1 CUBA INDUSTRIAL+ESCORREDOURO 3000X700X850MM | 01 | 2011/04/30 | 958,40 | | | | 958,40 | 12.50 | 12.50 | | 958,40 | | | | |
| 107 | 06 | 04 | 61044 | MAQ.LAVAR PRATOS AÇO INOX AISI 304 MOD.SINCRO MARCA UNIVERBAR | 01 | 2011/04/30 | 1.584,91 | | | | 1.584,91 | 12.50 | 12.50 | | | 1.584,91 | 12 | 1.584,91 | 2019/04/02 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.885.092,28 | 32.751,73 | 4.942.963,50 | 8.480,66 | 4.821.289,16 | 121.674,34 | 99.167,88 |
| TOTAL (ACUMULADO) : | 4.885.092,28 | 32.751,73 | 4.942.963,50 | 8.480,66 | 4.821.289,16 | 121.674,34 | 99.167,88 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 61045 | ARMÁRIO CONSERVAÇAO AÇO INOX,REFRIGERAÇAO VENTILADO CAP.700LTS AVP-7 JORDAO COOLING SYSTEMS | 01 | 2011/04/30 | 4.528,02 | | | | 4.528,02 | 12.50 | 12.50 | | 4.528,02 | | | | |
| 107 | 06 | 05 | 61046 | LAVA MAOS EM AÇO INOX MISTURADOR ACIIONAM. PEDAL MODELO LMPM MARCA FRIEMO | 01 | 2011/04/30 | 289,17 | | | | 289,17 | 12.50 | 12.50 | | 289,17 | | | | |
| 107 | 06 | 05 | 61047 | ESCAPARATE DE APOIO FECHADO AÇO INOX AISI 304 1000X600X850 | 01 | 2011/04/30 | 538,89 | | | | 538,89 | 12.50 | 12.50 | | 538,89 | | | | |
| 107 | 06 | 03 | 61048 | FORNO MICRO ONDAS AÇO INOX MODELO 610.833 25LTS | 01 | 2011/04/30 | 361,45 | | | | 361,45 | 14.28 | 14.29 | | 361,45 | | | | |
| 107 | 06 | 03 | 61049 | FOGAO A GAS SEMI-INDUSTRIAL C/MESA DE TRABALHO E FORNO 2 QUEIMADORES MOD. 6201 MARCA JUNEX | 01 | 2011/04/30 | 945,24 | | | | 945,24 | 14.28 | 14.29 | | 945,24 | | | | |
| 107 | 06 | 05 | 61050 | ESCAPARATE FECHADO INOX AISI 304, PORTAS DE CORRER/ABRIR, TOPS FECHADOS, OSTAS ABERTAS, 2 PRATELEIRAS NORFRINOX 1900X600X850MM | 01 | 2011/04/30 | 1.095,31 | | | | 1.095,31 | 12.50 | 12.50 | | 1.095,31 | | | | |
| 107 | 06 | 05 | 61051 | ESCAPARATE ABERTO AÇO INOX AISI 304 2 PRATEL., 2 PIOS INDUSTRIAIS+ESCORREDOURO 4200X600X850MM | 01 | 2011/04/30 | 1.369,13 | | | | 1.369,13 | 12.50 | 12.50 | | 1.369,13 | | | | |
| 107 | 06 | 04 | 61052 | ESTUFA ELECTRICA CENTRAL INOX,C/PRATELEIRAS INTERMEDIAS, PORTA DE CORRER DOIS LADOS 2000X700X850 MARCA "INM" | 01 | 2011/04/30 | 1.752,50 | | | | 1.752,50 | 12.50 | 12.50 | | 1.752,50 | | | | |
| 107 | 06 | 05 | 61054 | BANCADA REFRIGERADORA PLUS, FRIO VENTILADO COMPRSSOR INCORPORADO AÇO INOX AISI 17690X600X900mm mod. BPRVG 600 marca JORDAO COOLING SYSTEMS | 01 | 2011/04/30 | 1.807,26 | | | | 1.807,26 | 12.50 | 12.50 | | 1.807,26 | | | | |
| 107 | 06 | 05 | 61055 | ARMARIO VERTICAL P/ARRUMO LOUÇA, AÇO INOX AISI 304, FRENTE FECHADA C/PORTAS, 3 NIVEIS DE PRATELEIRAS 1700X500X2000mm | 01 | 2011/04/30 | 1.469,91 | | | | 1.469,91 | 12.50 | 12.50 | | 1.469,91 | | | | |
| 105 | 04 | 06 | 61056 | MARQUESA PINTADA BIPARTIDA 1850X570X700 REF. 5111 | 01 | 2011/07/22 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 01 | 02 | 61083 | MESA CIRCULAR EST AZUL 120X74CM | 01 | 2011/02/24 | 107,89 | | | | 107,89 | 100.00 | 100.00 | | 107,89 | | | | |
| 107 | 01 | 02 | 61084 | MESA CIRCULAR EST AZUL 120X74CM | 01 | 2011/02/24 | 107,90 | | | | 107,90 | 100.00 | 100.00 | | 107,90 | | | | |
| 107 | 01 | 07 | 61085 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,78 | | | | 45,78 | 100.00 | 100.00 | | 45,78 | | | | |
| 107 | 01 | 07 | 61086 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61087 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61088 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61089 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61090 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61091 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61092 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61093 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | | 45,79 | 100.00 | 100.00 | | 45,79 | | | | |
| 107 | 01 | 07 | 61094 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,78 | | | | 45,78 | 100.00 | 100.00 | | 45,78 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.900.043,53 | 32.751,73 | 4.957.914,75 | 8.480,66 | 4.836.240,41 | 121.674,34 | 99.167,88 |
| TOTAL (ACUMULADO) : | 4.900.043,53 | 32.751,73 | 4.957.914,75 | 8.480,66 | 4.836.240,41 | 121.674,34 | 99.167,88 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 61095 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,78 | | | 45,78 | 100.0 0 | 100.0 0 | | 45,78 | | | |
| 107 | 01 | 07 | 61096 | CADEIRA ESTOFADA EST AZUL 45CM | 01 | 2011/02/24 | 45,79 | | | 45,79 | 100.0 0 | 100.0 0 | | 45,79 | | | |
| 107 | 01 | 16 | 61097 | SOFÁ AZUL - DIM 150X70X65CM ASSENTO 40CM | 01 | 2011/07/04 | 309,60 | | | 309,60 | 12.50 | 12.50 | | 309,60 | | | |
| 103 | 01 | 01 | 61098 | ARMÁRIO 3 PRAT 100X41,5X106 | 01 | 2011/07/05 | 132,77 | | | 132,77 | 100.0 0 | 100.0 0 | | 132,77 | | | |
| 106 | 02 | 99 | 61100 | PISO BORRAGEM VERDE | 01 | 2011/07/13 | 2.896,80 | | | 2.896,80 | 12.50 | 12.50 | | 2.896,80 | | | |
| 106 | 01 | 04 | 61101 | BALIZA DE FUTEBOL/ANDEBOL EM ALUMINIO COM REDES | 01 | 2011/07/27 | 392,28 | | | 392,28 | 12.50 | 12.50 | | 392,28 | | | |
| 106 | 01 | 04 | 61102 | BALIZA DE FUTEBOL/ANDEBOL EM ALUMINIO COM REDES | 01 | 2011/07/27 | 392,27 | | | 392,27 | 12.50 | 12.50 | | 392,27 | | | |
| 110 | 25 | 01 | 61103 | BOMBA DE RETORNO CIRCULADORA ROCA | 01 | 2011/07/28 | 814,72 | | | 814,72 | 14.28 | 14.29 | | 814,72 | | | |
| 107 | 06 | 05 | 61104 | LAVADOURO INDUSTRIAL 600X500X320 | 01 | 2011/07/21 | 506,94 | | | 506,94 | 12.50 | 12.50 | | 506,94 | | | |
| 107 | 06 | 05 | 61105 | ESCAPARATE 1300X600 | 01 | 2011/07/21 | 470,73 | | | 470,73 | 12.50 | 12.50 | | 470,73 | | | |
| 107 | 06 | 05 | 61106 | ESCAPARATE 1000X700 | 01 | 2011/07/21 | 410,38 | | | 410,38 | 12.50 | 12.50 | | 410,38 | | | |
| 107 | 06 | 05 | 61107 | ESCAPARATE 750X700 | 01 | 2011/07/21 | 289,68 | | | 289,68 | 12.50 | 12.50 | | 289,68 | | | |
| 107 | 06 | 03 | 61108 | PLACA GÁS C/4Q BETX-494B BALAY | 01 | 2011/07/21 | 217,26 | | | 217,26 | 100.0 0 | 100.0 0 | | 217,26 | | | |
| 107 | 06 | 03 | 61109 | FORNO MULTIF. 3HB 503XP BALAY | 01 | 2011/07/21 | 289,68 | | | 289,68 | 14.28 | 14.29 | | 289,68 | | | |
| 107 | 06 | 05 | 61110 | HOTTE EXAUSTÃO LATERAL INOX | 01 | 2011/07/21 | 1.146,65 | | | 1.146,65 | 12.50 | 12.50 | | 1.146,65 | | | |
| 107 | 06 | 05 | 61111 | ELEMENTO BANHO MARIA C/ESTUFA C/4CONT GN1/1X150 -TAMPA SEBE 1450 FRENO | 01 | 2011/07/21 | 1.375,98 | | | 1.375,98 | 12.50 | 12.50 | | 1.375,98 | | | |
| 107 | 06 | 05 | 61112 | ESCAPARATE C/5 GAVETAS 800X700 | 01 | 2011/07/21 | 712,13 | | | 712,13 | 12.50 | 12.50 | | 712,13 | | | |
| 107 | 06 | 02 | 61113 | FRIGORIFICO DOMEST. 2 PORTAS 650X600 3FE-2416 BALAY | 01 | 2011/07/21 | 446,59 | | | 446,59 | 14.28 | 14.29 | | 446,59 | | | |
| 107 | 06 | 04 | 61114 | MAQ. LAVAR LOUÇA 540 PTH 380V F532 FIAMMA | 01 | 2011/07/21 | 1.605,32 | | | 1.605,32 | 12.50 | 12.50 | | 1.605,32 | | | |
| 107 | 06 | 05 | 61115 | LAVADOURO INDUSTRIAL C/CUBA 600X500X320X1400X600 | 01 | 2011/07/21 | 506,94 | | | 506,94 | 12.50 | 12.50 | | 506,94 | | | |
| 107 | 06 | 05 | 61116 | ESCAPARATE 800X600 | 01 | 2011/07/21 | 229,33 | | | 229,33 | 12.50 | 12.50 | | 229,33 | | | |
| 107 | 06 | 05 | 61117 | ESCAPARATE C/3 GAVETAS 400X600 | 01 | 2011/07/21 | 374,17 | | | 374,17 | 12.50 | 12.50 | | 374,17 | | | |
| 107 | 06 | 05 | 61118 | ESCAPARATE 1350X600 | 01 | 2011/07/21 | 543,15 | | | 543,15 | 12.50 | 12.50 | | 543,15 | | | |
| 107 | 06 | 05 | 61119 | MESA 1200X600 INOX | 01 | 2011/07/21 | 229,33 | | | 229,33 | 100.0 0 | 100.0 0 | | 229,33 | | | |
| 107 | 06 | 05 | 61120 | ARMÁRIO VERTICAL LOUÇA 150CP 1400X422X2000 | 01 | 2011/07/21 | 748,34 | | | 748,34 | 12.50 | 12.50 | | 748,34 | | | |
| 107 | 07 | 06 | 61121 | TÁBUA DE ENGOMAR DELANGHI | 01 | 2011/07/21 | 48,28 | | | 48,28 | 100.0 0 | 100.0 0 | | 48,28 | | | |
| 107 | 07 | 01 | 61122 | FERRO DE ENGOMAR C/BASE INOX | 01 | 2011/07/21 | 48,28 | | | 48,28 | 100.0 0 | 100.0 0 | | 48,28 | | | |
| 107 | 07 | 04 | 61123 | MAQ. LAVAR ROUPA 6KG 3TS 60105 A BALAY | 01 | 2011/07/21 | 398,31 | | | 398,31 | 14.28 | 14.29 | | 398,31 | | | |
| 107 | 07 | 05 | 61124 | MAQ. SECAR ROUP A7KG 3SC 74300A BALAY | 01 | 2011/07/21 | 820,76 | | | 820,76 | 14.28 | 14.29 | | 820,76 | | | |
| 107 | 06 | 03 | 61125 | MICRO ONDAS 23L MIG 2380 ORBEGOZO | 01 | 2011/07/21 | 132,77 | | | 132,77 | 100.0 0 | 100.0 0 | | 132,77 | | | |
| 107 | 06 | 05 | 61126 | BALDE DETRITOS C/PEDAL GP-90L | 01 | 2011/07/21 | 229,33 | | | 229,33 | 100.0 0 | 100.0 0 | | 229,33 | | | |
| 107 | 06 | 05 | 61127 | TORNEIRA MISTURADORA MONOFURO DE BANCADA C/ DUCHE*BICA N3 SGP | 01 | 2011/07/21 | 175,01 | | | 175,01 | 100.0 0 | 100.0 0 | | 175,01 | | | |
| 107 | 06 | 05 | 61128 | TORNEIRA MISTURADORA MONOFURO DE BANCADA C/ DUCHE*BICA N3 SGP | 01 | 2011/07/21 | 175,01 | | | 175,01 | 100.0 0 | 100.0 0 | | 175,01 | | | |
| 107 | 06 | 04 | 61129 | BATEDEIRA 6L C/PA PINHA E GANCHO CUBA INOX B8 OLT | 01 | 2011/07/21 | 808,69 | | | 808,69 | 12.50 | 12.50 | | 808,69 | | | |
| 107 | 06 | 04 | 61130 | TRITURADOR SOPA BRAÇO DE 350MM MP350 ROBT COUPE | 01 | 2011/07/21 | 337,96 | | | 337,96 | 12.50 | 12.50 | | 337,96 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.918.350,54 | 32.751,73 | 4.976.221,76 | 8.480,66 | 4.854.547,42 | 121.674,34 | 99.167,88 |
| TOTAL (ACUMULADO) : | 4.918.350,54 | 32.751,73 | 4.976.221,76 | 8.480,66 | 4.854.547,42 | 121.674,34 | 99.167,88 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 03 | 03 | 61225 | GUILHOTINA CISALHA FELLOWES ELECTRON A3 | 01 | 2011/09/07 | 73,52 | | | | 73,52 | 100.00 | 100.00 | | | 73,52 | 12 | 73,52 | 2019/06/24 |
| 106 | 03 | 99 | 61226 | DVD PHILIPS 3520/12 | 01 | 2011/06/30 | 43,45 | | | | 43,45 | 100.00 | 100.00 | | 43,45 | | | | |
| 106 | 03 | 15 | 61227 | RADIO PHILIPS AZ 1046/12 | 01 | 2011/07/29 | 62,16 | | | | 62,16 | 100.00 | 100.00 | | 62,16 | | | | |
| 106 | 01 | 04 | 61236 | BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC | 01 | 2011/07/22 | 205,68 | | | | 205,68 | 100.00 | 100.00 | | 205,68 | | | | |
| 106 | 01 | 04 | 61237 | BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC | 01 | 2011/07/22 | 205,67 | | | | 205,67 | 100.00 | 100.00 | | 205,67 | | | | |
| 106 | 01 | 04 | 61238 | BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC | 01 | 2011/07/22 | 205,67 | | | | 205,67 | 100.00 | 100.00 | | 205,67 | | | | |
| 106 | 01 | 04 | 61239 | BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC | 01 | 2011/07/22 | 205,67 | | | | 205,67 | 100.00 | 100.00 | | 205,67 | | | | |
| 107 | 01 | 02 | 61240 | ARMÁRIO COM PORTAS PERSIANA 120X42X195CM | 01 | 2011/06/18 | 293,14 | | | | 293,14 | 12.50 | 12.50 | | 293,14 | | | | |
| 107 | 01 | 02 | 61241 | ARMÁRIO COM PORTAS PERSIANA 115X42X80CM | 01 | 2011/06/18 | 207,40 | | | | 207,40 | 100.00 | 100.00 | | 207,40 | | | | |
| 107 | 01 | 02 | 61242 | ARMÁRIO COM PORTAS PERSIANA 115X42X80CM | 01 | 2011/06/18 | 207,40 | | | | 207,40 | 100.00 | 100.00 | | 207,40 | | | | |
| 107 | 01 | 02 | 61243 | ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM 1000X440X850MM | 01 | 2011/07/18 | 295,72 | | | | 295,72 | 12.50 | 12.50 | | 295,72 | | | | |
| 107 | 01 | 02 | 61244 | ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM 1000X440X850MM | 01 | 2011/07/18 | 295,71 | | | | 295,71 | 12.50 | 12.50 | | 295,71 | | | | |
| 107 | 01 | 03 | 61245 | BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR | 01 | 2011/07/18 | 223,91 | | | | 223,91 | 100.00 | 100.00 | | 223,91 | | | | |
| 107 | 01 | 03 | 61246 | BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR | 01 | 2011/07/18 | 223,90 | | | | 223,90 | 100.00 | 100.00 | | 223,90 | | | | |
| 107 | 01 | 03 | 61247 | BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR | 01 | 2011/07/18 | 223,90 | | | | 223,90 | 100.00 | 100.00 | | 223,90 | | | | |
| 107 | 01 | 03 | 61248 | BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR | 01 | 2011/07/18 | 223,90 | | | | 223,90 | 100.00 | 100.00 | | 223,90 | | | | |
| 107 | 01 | 03 | 61249 | BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR | 01 | 2011/07/18 | 223,90 | | | | 223,90 | 100.00 | 100.00 | | 223,90 | | | | |
| 107 | 01 | 03 | 61250 | BANCO REF.622 C/1800X400X450 C/RIPES MADEIRA ESTRUTURA CINZA | 01 | 2011/07/18 | 104,77 | | | | 104,77 | 100.00 | 100.00 | | 104,77 | | | | |
| 107 | 01 | 03 | 61251 | BANCO REF.622 C/1800X400X450 C/RIPES MADEIRA ESTRUTURA CINZA | 01 | 2011/07/18 | 104,77 | | | | 104,77 | 100.00 | 100.00 | | 104,77 | | | | |
| 107 | 01 | 06 | 61252 | BENGALEIRO GOOD CINZA C/ACESSÓRIOS PRETOS | 01 | 2011/07/18 | 46,27 | | | | 46,27 | 100.00 | 100.00 | | 46,27 | | | | |
| 107 | 01 | 06 | 61253 | BENGALEIRO GOOD CINZA C/ACESSÓRIOS PRETOS | 01 | 2011/07/18 | 46,26 | | | | 46,26 | 100.00 | 100.00 | | 46,26 | | | | |
| 107 | 01 | 07 | 61254 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,56 | | | | 29,56 | 100.00 | 100.00 | | 29,56 | | | | |
| 107 | 01 | 07 | 61255 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,56 | | | | 29,56 | 100.00 | 100.00 | | 29,56 | | | | |
| 107 | 01 | 07 | 61256 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | | 29,57 | 100.00 | 100.00 | | 29,57 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.922.162,00 | 32.751,73 | 4.980.033,22 | 8.480,66 | 4.858.285,36 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.922.162,00 | 32.751,73 | 4.980.033,22 | 8.480,66 | 4.858.285,36 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 61257 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | 29,57 | 100.00 | 100.00 | 29,57 | | | | |
| 107 | 01 | 07 | 61258 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | 29,57 | 100.00 | 100.00 | 29,57 | | | | |
| 107 | 01 | 07 | 61259 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | 29,57 | 100.00 | 100.00 | 29,57 | | | | |
| 107 | 01 | 07 | 61260 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61261 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61262 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61263 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61264 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61265 | CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.00 | 100.00 | 29,58 | | | | |
| 107 | 01 | 07 | 61266 | CADEIRA RODADA S/BRAÇOS REF.UTILA.PO.R10 | 01 | 2011/07/18 | 54,08 | | | 54,08 | 100.00 | 100.00 | 54,08 | | | | |
| 107 | 01 | 07 | 61267 | CADEIRA RODADA S/BRAÇOS REF.UTILA.PO.R10 | 01 | 2011/07/18 | 54,08 | | | 54,08 | 100.00 | 100.00 | 54,08 | | | | |
| 107 | 01 | 20 | 61268 | MESA REDONDA C/1200MM | 01 | 2011/07/18 | 126,72 | | | 126,72 | 100.00 | 100.00 | 126,72 | | | | |
| 107 | 01 | 20 | 61269 | MESA REDONDA C/1200MM | 01 | 2011/07/18 | 126,73 | | | 126,73 | 100.00 | 100.00 | 126,73 | | | | |
| 107 | 01 | 20 | 61270 | MESA REDONDA C/1200MM | 01 | 2011/07/18 | 126,73 | | | 126,73 | 100.00 | 100.00 | 126,73 | | | | |
| 107 | 01 | 20 | 61271 | MESA REDONDA C/1200MM | 01 | 2011/07/18 | 126,72 | | | 126,72 | 100.00 | 100.00 | 126,72 | | | | |
| 107 | 01 | 24 | 61272 | SOFA DUPLO REF.M20.L2E00. REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 204,46 | | | 204,46 | 100.00 | 100.00 | 204,46 | | | | |
| 107 | 01 | 24 | 61273 | SOFA DUPLO REF.M20.L2E00. REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 204,46 | | | 204,46 | 100.00 | 100.00 | 204,46 | | | | |
| 107 | 01 | 24 | 61274 | SOFA SIMPLES REF.M20.11E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 112,38 | | | 112,38 | 100.00 | 100.00 | 112,38 | | | | |
| 107 | 01 | 24 | 61275 | SOFA SIMPLES REF.M20.11E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 112,38 | | | 112,38 | 100.00 | 100.00 | 112,38 | | | | |
| 107 | 01 | 02 | 61276 | ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM C/1000X440X850MM | 01 | 2011/07/18 | 295,71 | | | 295,71 | 12.50 | 12.50 | 295,71 | | | | |
| 107 | 01 | 02 | 61277 | ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM C/1000X440X850MM | 01 | 2011/07/18 | 295,71 | | | 295,71 | 12.50 | 12.50 | 295,71 | | | | |
| 107 | 01 | 03 | 61278 | BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR | 01 | 2011/07/18 | 223,91 | | | 223,91 | 12.50 | 12.50 | 223,91 | | | | |
| 107 | 01 | 03 | 61279 | BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR | 01 | 2011/07/18 | 223,90 | | | 223,90 | 12.50 | 12.50 | 223,90 | | | | |
| 107 | 01 | 03 | 61280 | BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR | 01 | 2011/07/18 | 223,90 | | | 223,90 | 12.50 | 12.50 | 223,90 | | | | |
| 107 | 01 | 03 | 61281 | BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR | 01 | 2011/07/18 | 223,90 | | | 223,90 | 12.50 | 12.50 | 223,90 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.925.163,96 | 32.751,73 | 4.983.035,18 | 8.480,66 | 4.861.287,32 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.925.163,96 | 32.751,73 | 4.983.035,18 | 8.480,66 | 4.861.287,32 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 03 | 61282 | BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR | 01 | 2011/07/18 | 223,90 | | | 223,90 | 12.50 | 12.50 | | 223,90 | | | | |
| 107 | 01 | 03 | 61283 | BANCO REF.622 C/1800X4000X450 C/RIPES DE MADEIRA DE PINHO E ESTRUT. CINZA | 01 | 2011/07/18 | 104,77 | | | 104,77 | 100.0 | 100.0 | | 104,77 | | | | |
| 107 | 01 | 03 | 61284 | BANCO REF.622 C/1800X4000X450 C/RIPES DE MADEIRA DE PINHO E ESTRUT. CINZA | 01 | 2011/07/18 | 104,77 | | | 104,77 | 100.0 | 100.0 | | 104,77 | | | | |
| 107 | 01 | 06 | 61285 | BENGALEIRO GOOD CINZA C/ACESSORIOS PRETOS | 01 | 2011/07/18 | 46,27 | | | 46,27 | 100.0 | 100.0 | | 46,27 | | | | |
| 107 | 01 | 06 | 61286 | BENGALEIRO GOOD CINZA C/ACESSORIOS PRETOS | 01 | 2011/07/18 | 46,26 | | | 46,26 | 100.0 | 100.0 | | 46,26 | | | | |
| 107 | 01 | 07 | 61287 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,56 | | | 29,56 | 100.0 | 100.0 | | 29,56 | | | | |
| 107 | 01 | 07 | 61288 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61289 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61290 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61291 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61292 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61293 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61294 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61295 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,58 | | | 29,58 | 100.0 | 100.0 | | 29,58 | | | | |
| 107 | 01 | 07 | 61296 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | 29,57 | 100.0 | 100.0 | | 29,57 | | | | |
| 107 | 01 | 07 | 61297 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,57 | | | 29,57 | 100.0 | 100.0 | | 29,57 | | | | |
| 107 | 01 | 07 | 61298 | CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10 | 01 | 2011/07/18 | 29,56 | | | 29,56 | 100.0 | 100.0 | | 29,56 | | | | |
| 107 | 01 | 07 | 61299 | CADEIRA RODADA S/BRAÇOS REF. UTILA.PO.R10 | 01 | 2011/07/18 | 54,08 | | | 54,08 | 100.0 | 100.0 | | 54,08 | | | | |
| 107 | 01 | 07 | 61300 | CADEIRA RODADA S/BRAÇOS REF. UTILA.PO.R10 | 01 | 2011/07/18 | 54,08 | | | 54,08 | 100.0 | 100.0 | | 54,08 | | | | |
| 107 | 01 | 20 | 61301 | MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO | 01 | 2011/07/18 | 126,72 | | | 126,72 | 100.0 | 100.0 | | 126,72 | | | | |
| 107 | 01 | 20 | 61302 | MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO | 01 | 2011/07/18 | 126,72 | | | 126,72 | 100.0 | 100.0 | | 126,72 | | | | |
| 107 | 01 | 20 | 61303 | MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO | 01 | 2011/07/18 | 126,73 | | | 126,73 | 100.0 | 100.0 | | 126,73 | | | | |
| 107 | 01 | 20 | 61304 | MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO | 01 | 2011/07/18 | 126,73 | | | 126,73 | 100.0 | 100.0 | | 126,73 | | | | |
| 107 | 01 | 24 | 61305 | sOFA DUPLO REF.M20.L2E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 204,46 | | | 204,46 | 12.50 | 12.50 | | 204,46 | | | | |
| 107 | 01 | 24 | 61306 | sOFA DUPLO REF.M20.L2E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 204,46 | | | 204,46 | 12.50 | 12.50 | | 204,46 | | | | |
| 107 | 01 | 24 | 61307 | SOFA SIMPES REF.M20.61E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 112,38 | | | 112,38 | 100.0 | 100.0 | | 112,38 | | | | |
| 107 | 01 | 24 | 61308 | SOFA SIMPES REF.M20.61E00, REVESTIDO A TECIDO ARAN DE COR PRETA | 01 | 2011/07/18 | 112,37 | | | 112,37 | 100.0 | 100.0 | | 112,37 | | | | |
| 107 | 06 | 02 | 61309 | FRIGORIFICO WHIRLPOOL WTE 3111 W | 01 | 2011/07/29 | 358,48 | | | 358,48 | 14.28 | 14.29 | | 358,48 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.927.652,04 | 32.751,73 | 4.985.523,26 | 8.480,66 | 4.863.775,40 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.927.652,04 | 32.751,73 | 4.985.523,26 | 8.480,66 | 4.863.775,40 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 03 | 61310 | PLACA ELETRICA TRISTAR KP6182 | 01 | 2011/07/29 | 23,54 | | | 23,54 | 100.00 | 100.00 | | 23,54 | | | | |
| 107 | 01 | 99 | 61311 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61312 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61313 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61314 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61315 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61316 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61317 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61318 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61319 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61320 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61321 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61322 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61323 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61324 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61325 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61326 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61327 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61328 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61329 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61330 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61331 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61332 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61333 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61334 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61335 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61336 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,75 | | | 39,75 | 100.00 | 100.00 | | 39,75 | | | | |
| 107 | 01 | 99 | 61337 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | 01 | 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.928.748,82 | | 32.751,73 | 4.986.620,04 | | | 8.480,66 | 4.864.872,18 | 121.747,86 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.928.748,82 | | 32.751,73 | 4.986.620,04 | | | 8.480,66 | 4.864.872,18 | 121.747,86 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 61338 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61339 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61340 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61341 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61342 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61343 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61344 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61345 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61346 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61347 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61348 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61349 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 01 | 99 | 61350 | REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD | | 01 2011/08/31 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 107 | 08 | 01 | 61351 | ASPIRADOR HOOVER SI-9541 | | 01 2011/08/09 | 110,44 | | | 110,44 | 100.00 | 100.00 | | 110,44 | | | | |
| 106 | 01 | 04 | 61352 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,60 | | | 309,60 | 12.50 | 12.50 | | 309,60 | | | | |
| 106 | 01 | 04 | 61353 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,60 | | | 309,60 | 12.50 | 12.50 | | 309,60 | | | | |
| 106 | 01 | 04 | 61354 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,60 | | | 309,60 | 12.50 | 12.50 | | 309,60 | | | | |
| 106 | 01 | 04 | 61355 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,60 | | | 309,60 | 12.50 | 12.50 | | 309,60 | | | | |
| 106 | 01 | 04 | 61356 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,59 | | | 309,59 | 12.50 | 12.50 | | 309,59 | | | | |
| 106 | 01 | 04 | 61357 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,59 | | | 309,59 | 12.50 | 12.50 | | 309,59 | | | | |
| 106 | 01 | 04 | 61358 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,59 | | | 309,59 | 12.50 | 12.50 | | 309,59 | | | | |
| 106 | 01 | 04 | 61359 | BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS | | 01 2011/08/30 | 309,59 | | | 309,59 | 12.50 | 12.50 | | 309,59 | | | | |
| 106 | 02 | 99 | 61360 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61361 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61362 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61363 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61364 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61365 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | | 01 2011/08/31 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.931.925,72 | 32.751,73 | 4.989.796,94 | | 8.480,66 | 4.868.049,08 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.931.925,72 | 32.751,73 | 4.989.796,94 | | 8.480,66 | 4.868.049,08 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61366 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61367 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61368 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61369 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61370 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61371 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61372 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61373 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61374 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61375 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61376 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61377 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61378 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61379 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61380 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61381 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/08/31 | 12,18 | | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 61382 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61383 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61384 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61385 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61386 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61387 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61388 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61389 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/08/31 | 12,17 | | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 61390 | SOFÁ COLETIVO P/3 CRIANÇAS AZUL | 01 | 2011/08/31 | 99,40 | | | | 99,40 | 100.00 | 100.00 | | 99,40 | | | | |
| 106 | 02 | 99 | 61391 | SOFÁ COLETIVO P/3 CRIANÇAS AZUL | 01 | 2011/08/31 | 99,40 | | | | 99,40 | 100.00 | 100.00 | | 99,40 | | | | |
| 106 | 02 | 99 | 61392 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61393 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.932.433,94 | 32.751,73 | 4.990.305,16 | 8.480,66 | 4.868.557,30 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.932.433,94 | 32.751,73 | 4.990.305,16 | 8.480,66 | 4.868.557,30 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61394 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61395 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61396 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61397 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61398 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61399 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61400 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61401 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61402 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61403 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61404 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61405 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61406 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61407 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61408 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61409 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61410 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61411 | RECIPIENTE METÁLICO P/PAPEIS | 01 | 2011/08/31 | 8,59 | | | 8,59 | 100.00 | 100.00 | | 8,59 | | | | |
| 106 | 02 | 99 | 61412 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61413 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61414 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61415 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61416 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61417 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61418 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61419 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61420 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61421 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| | | | | TOTAL PARA A CONTA [42.3.9] : | | | 4.932.754,56 | | 32.751,73 | 4.990.625,78 | | | 8.480,66 | 4.868.877,92 | 121.747,86 | | 99.241,40 | |
| | | | | TOTAL (ACUMULADO) : | | | 4.932.754,56 | | 32.751,73 | 4.990.625,78 | | | 8.480,66 | 4.868.877,92 | 121.747,86 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61422 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61423 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61424 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61425 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61426 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61427 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61428 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61429 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,60 | | | 16,60 | 100.00 | 100.00 | | 16,60 | | | | |
| 106 | 02 | 99 | 61430 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61431 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61432 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61433 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61434 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61435 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61436 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61437 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61438 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61439 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61440 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61441 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61442 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61443 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61444 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61445 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61446 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61447 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61448 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61449 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.933.219,56 | | 32.751,73 | 4.991.090,78 | | | 8.480,66 | 4.869.342,92 | 121.747,86 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.933.219,56 | | 32.751,73 | 4.991.090,78 | | | 8.480,66 | 4.869.342,92 | 121.747,86 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61450 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61451 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61452 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61453 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61454 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61455 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61456 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61457 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61458 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61459 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61460 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61461 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61462 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61463 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61464 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61465 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61466 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61467 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61468 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61469 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61470 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61471 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61472 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61473 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61474 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61475 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61476 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61477 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.933.684,64 | 32.751,73 | 4.991.555,86 | 8.480,66 | 4.869.808,00 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.933.684,64 | 32.751,73 | 4.991.555,86 | 8.480,66 | 4.869.808,00 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61478 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61479 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61480 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61481 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61482 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61483 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61484 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61485 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61486 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61487 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61488 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61489 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61490 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61491 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61492 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61493 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61494 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61495 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61496 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61497 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61498 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61499 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61500 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61501 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61502 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61503 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61504 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61505 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.934.149,72 | 32.751,73 | 4.992.020,94 | 8.480,66 | 4.870.273,08 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.934.149,72 | 32.751,73 | 4.992.020,94 | 8.480,66 | 4.870.273,08 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61506 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61507 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61508 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61509 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61510 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61511 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61512 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61513 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61514 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61515 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61516 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61517 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61518 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61519 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61520 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61521 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61522 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61523 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61524 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61525 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61526 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61527 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61528 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61529 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61530 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61531 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61532 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61533 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.934.614,80 | 32.751,73 | 4.992.486,02 | 8.480,66 | 4.870.738,16 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.934.614,80 | 32.751,73 | 4.992.486,02 | 8.480,66 | 4.870.738,16 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61534 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61535 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61536 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61537 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61538 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61539 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61540 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61541 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61542 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61543 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61544 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61545 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61546 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61547 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61548 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61549 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61550 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61551 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61552 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61553 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61554 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61555 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61556 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61557 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61558 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61559 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61560 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61561 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.935.079,88 | 32.751,73 | 4.992.951,10 | 8.480,66 | 4.871.203,24 | 121.747,86 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.935.079,88 | 32.751,73 | 4.992.951,10 | 8.480,66 | 4.871.203,24 | 121.747,86 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61562 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61563 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61564 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61565 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61566 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61567 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61568 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61569 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61570 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61571 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61572 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61573 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61574 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61575 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61576 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61577 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61578 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61579 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61580 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 106 | 02 | 99 | 61581 | CADEIRA ERGOS C/40CM VERMELHO | 01 | 2011/08/31 | 16,61 | | | | 16,61 | 100.00 | 100.00 | | 16,61 | | | | |
| 205 | 03 | 01 | 61609 | VARREDORA GOUPIL G3S 95-LC-84 | 01 | 2011/03/02 | 28.938,83 | | | | 28.938,83 | 10.00 | 10.00 | 2.893,89 | 26.044,95 | 2.893,88 | | | |
| 107 | 01 | 02 | 61611 | ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600 | 01 | 2011/09/19 | 149,67 | | | | 149,67 | 100.00 | 100.00 | | 149,67 | | | | |
| 107 | 01 | 02 | 61612 | ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600 | 01 | 2011/09/19 | 149,67 | | | | 149,67 | 100.00 | 100.00 | | 149,67 | | | | |
| 107 | 01 | 02 | 61613 | ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600 | 01 | 2011/09/19 | 149,67 | | | | 149,67 | 12.50 | 12.50 | | 149,67 | | | | |
| 107 | 01 | 02 | 61614 | ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600 | 01 | 2011/09/19 | 149,67 | | | | 149,67 | 12.50 | 12.50 | | 149,67 | | | | |
| 107 | 01 | 02 | 61615 | ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600 | 01 | 2011/09/19 | 149,67 | | | | 149,67 | 100.00 | 100.00 | | 149,67 | | | | |
| 106 | 02 | 99 | 61616 | MESA DUPLA DE ALUNO PRE-ESCOLAR | 01 | 2011/07/29 | 40,78 | | | | 40,78 | 100.00 | 100.00 | | 40,78 | | | | |
| 106 | 02 | 99 | 61617 | MESA DUPLA DE ALUNO PRE-ESCOLAR | 01 | 2011/07/29 | 40,78 | | | | 40,78 | 100.00 | 100.00 | | 40,78 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.965.180,82 | | | 32.751,73 | 5.023.052,04 | | | 11.374,55 | 4.898.410,30 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.965.180,82 | | | 32.751,73 | 5.023.052,04 | | | 11.374,55 | 4.898.410,30 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61618 | MESA SEMI-CIRCULAR PRÉ-ESCOLAR FF03 | 01 | 2011/07/29 | 51,11 | | | 51,11 | 100.00 | 100.00 | | 51,11 | | | | |
| 106 | 02 | 99 | 61619 | MESA SEMI-CIRCULAR PRÉ-ESCOLAR FF03 | 01 | 2011/07/29 | 51,11 | | | 51,11 | 100.00 | 100.00 | | 51,11 | | | | |
| 106 | 02 | 99 | 61620 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61621 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61622 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61623 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61624 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61625 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61626 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61627 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61628 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61629 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61630 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61631 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61632 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61633 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61634 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61635 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61636 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61637 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61638 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61639 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61640 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61641 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61642 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61643 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61644 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61645 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.966.352,68 | 32.751,73 | 5.024.223,90 | | 11.374,55 | 4.899.582,16 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.966.352,68 | 32.751,73 | 5.024.223,90 | | 11.374,55 | 4.899.582,16 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61646 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61647 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61648 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61649 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61650 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61651 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61652 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61653 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61654 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61655 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61656 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61657 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61658 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61659 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61660 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61661 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61662 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61663 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61664 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61665 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61666 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61667 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61668 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61669 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61670 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61671 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61672 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61673 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.967.504,60 | 32.751,73 | 5.025.375,82 | | 11.374,55 | 4.900.734,08 | 124.641,74 | | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.967.504,60 | 32.751,73 | 5.025.375,82 | | 11.374,55 | 4.900.734,08 | 124.641,74 | | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61674 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61675 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61676 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61677 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61678 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61679 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61680 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61681 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61682 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61683 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61684 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61685 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61686 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61687 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61688 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61689 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61690 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61691 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61692 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61693 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61694 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61695 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61696 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61697 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61698 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61699 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61700 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61701 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.968.656,52 | 32.751,73 | 5.026.527,74 | | 11.374,55 | 4.901.886,00 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.968.656,52 | 32.751,73 | 5.026.527,74 | | 11.374,55 | 4.901.886,00 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61702 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61703 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61704 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61705 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61706 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61707 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61708 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61709 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61710 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61711 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61712 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61713 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61714 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61715 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61716 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61717 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61718 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61719 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61720 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61721 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61722 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61723 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61724 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61725 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61726 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61727 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61728 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61729 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.969.808,44 | 32.751,73 | 5.027.679,66 | 11.374,55 | 4.903.037,92 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.969.808,44 | 32.751,73 | 5.027.679,66 | 11.374,55 | 4.903.037,92 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61730 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61731 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61732 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61733 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61734 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61735 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61736 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61737 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61738 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61739 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61740 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61741 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61742 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61743 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61744 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61745 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61746 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61747 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61748 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61749 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61750 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61751 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61752 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61753 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61754 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61755 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61756 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61757 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.970.960,36 | 32.751,73 | 5.028.831,58 | 11.374,55 | 4.904.189,84 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.970.960,36 | 32.751,73 | 5.028.831,58 | 11.374,55 | 4.904.189,84 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61758 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61759 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61760 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61761 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61762 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61763 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61764 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61765 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61766 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61767 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61768 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61769 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61770 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61771 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61772 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61773 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61774 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61775 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61776 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61777 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61778 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61779 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61780 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61781 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61782 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61783 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61784 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61785 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.972.112,28 | 32.751,73 | 5.029.983,50 | 11.374,55 | 4.905.341,76 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.972.112,28 | 32.751,73 | 5.029.983,50 | 11.374,55 | 4.905.341,76 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61786 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61787 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61788 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61789 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61790 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61791 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61792 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61793 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61794 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61795 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61796 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61797 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61798 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61799 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61800 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61801 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61802 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61803 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61804 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61805 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61806 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61807 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61808 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61809 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61810 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61811 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61812 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61813 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |

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|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.973.264,20 | 32.751,73 | 5.031.135,42 | | 11.374,55 | 4.906.493,68 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.973.264,20 | 32.751,73 | 5.031.135,42 | | 11.374,55 | 4.906.493,68 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61814 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61815 | MESA DUPLA DE ALUNO FB05 TUBO REDONDO | 01 | 2011/07/29 | 41,14 | | | 41,14 | 100.00 | 100.00 | | 41,14 | | | | |
| 106 | 02 | 99 | 61816 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 75,28 | | | 75,28 | 100.00 | 100.00 | | 75,28 | | | | |
| 106 | 02 | 99 | 61817 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 75,28 | | | 75,28 | 100.00 | 100.00 | | 75,28 | | | | |
| 106 | 02 | 99 | 61818 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 75,28 | | | 75,28 | 100.00 | 100.00 | | 75,28 | | | | |
| 106 | 02 | 99 | 61819 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61820 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61821 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61822 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61823 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61824 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61825 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61826 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61827 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61828 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61829 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61830 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61831 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61832 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61833 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61834 | SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD) | 01 | 2011/07/29 | 106,07 | | | 106,07 | 100.00 | 100.00 | | 106,07 | | | | |
| 106 | 02 | 99 | 61835 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 80,82 | | | 80,82 | 100.00 | 100.00 | | 80,82 | | | | |
| 106 | 02 | 99 | 61836 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 80,82 | | | 80,82 | 100.00 | 100.00 | | 80,82 | | | | |
| 106 | 02 | 99 | 61837 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 80,82 | | | 80,82 | 100.00 | 100.00 | | 80,82 | | | | |
| 106 | 02 | 99 | 61838 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 80,82 | | | 80,82 | 100.00 | 100.00 | | 80,82 | | | | |
| 106 | 02 | 99 | 61839 | MESA REDONDA (FE03) C/1200 TUBO REDONDO | 01 | 2011/07/29 | 80,82 | | | 80,82 | 100.00 | 100.00 | | 80,82 | | | | |
| 106 | 02 | 99 | 61840 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61841 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.975.769,40 | 32.751,73 | 5.033.640,62 | 11.374,55 | 4.908.998,88 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.975.769,40 | 32.751,73 | 5.033.640,62 | 11.374,55 | 4.908.998,88 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61842 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61843 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61844 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61845 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61846 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61847 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61848 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61849 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61850 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61851 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61852 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61853 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61854 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61855 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61856 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61857 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61858 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61859 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61860 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61861 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61862 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61863 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61864 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61865 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61866 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61867 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61868 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61869 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.977.111,44 | 32.751,73 | 5.034.982,66 | 11.374,55 | 4.910.340,92 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.977.111,44 | 32.751,73 | 5.034.982,66 | 11.374,55 | 4.910.340,92 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61870 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61871 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61872 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61873 | MESA MULTIPLA (FC05)TUBO REDONDO | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61874 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61875 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61876 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61877 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61878 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61879 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61880 | MESA MULTIPLA DE ALUNO FC03 C/1200X800X540 | 01 | 2011/07/29 | 47,93 | | | 47,93 | 100.00 | 100.00 | | 47,93 | | | | |
| 106 | 02 | 99 | 61881 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61882 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61883 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61884 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61885 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61886 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61887 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61888 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61889 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61890 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61891 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61892 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61893 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61894 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61895 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61896 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61897 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.977.975,44 | 32.751,73 | 5.035.846,66 | | 11.374,55 | 4.911.204,92 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.977.975,44 | 32.751,73 | 5.035.846,66 | | 11.374,55 | 4.911.204,92 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61898 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61899 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61900 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61901 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61902 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61903 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61904 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61905 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61906 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61907 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61908 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61909 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61910 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61911 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61912 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61913 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61914 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61915 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61916 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61917 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61918 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61919 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61920 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61921 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61922 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61923 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61924 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61925 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.978.530,12 | 32.751,73 | 5.036.401,34 | 11.374,55 | 4.911.759,60 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.978.530,12 | 32.751,73 | 5.036.401,34 | 11.374,55 | 4.911.759,60 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61926 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61927 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61928 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61929 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61930 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61931 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61932 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61933 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61934 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61935 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61936 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61937 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61938 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61939 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61940 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61941 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61942 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61943 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61944 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61945 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61946 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61947 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61948 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61949 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61950 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61951 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61952 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61953 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.979.084,80 | 32.751,73 | 5.036.956,02 | | 11.374,55 | 4.912.314,28 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.979.084,80 | 32.751,73 | 5.036.956,02 | | 11.374,55 | 4.912.314,28 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61954 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61955 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61956 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61957 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61958 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61959 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61960 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61961 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61962 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61963 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61964 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61965 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61966 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61967 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61968 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61969 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61970 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61971 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61972 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61973 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61974 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61975 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61976 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61977 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61978 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61979 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61980 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61981 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.979.639,48 | 32.751,73 | 5.037.510,70 | 11.374,55 | 4.912.868,96 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.979.639,48 | 32.751,73 | 5.037.510,70 | 11.374,55 | 4.912.868,96 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 61982 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61983 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61984 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61985 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61986 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61987 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61988 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61989 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61990 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61991 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61992 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61993 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61994 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61995 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61996 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61997 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61998 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 61999 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62000 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62001 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62002 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62003 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62004 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62005 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62006 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62007 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62008 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62009 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.980.194,16 | | 32.751,73 | 5.038.065,38 | | | 11.374,55 | 4.913.423,64 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.980.194,16 | | 32.751,73 | 5.038.065,38 | | | 11.374,55 | 4.913.423,64 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62010 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62011 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62012 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62013 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62014 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62015 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62016 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62017 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62018 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62019 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62020 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62021 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62022 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62023 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62024 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62025 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62026 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62027 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62028 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62029 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62030 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62031 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62032 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62033 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62034 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62035 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62036 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62037 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.980.748,84 | 32.751,73 | 5.038.620,06 | | 11.374,55 | 4.913.978,32 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.980.748,84 | 32.751,73 | 5.038.620,06 | | 11.374,55 | 4.913.978,32 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62038 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62039 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62040 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62041 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62042 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62043 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62044 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62045 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62046 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62047 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62048 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62049 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62050 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62051 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62052 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62053 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62054 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62055 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62056 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62057 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62058 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62059 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62060 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62061 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62062 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62063 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62064 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62065 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.981.303,52 | | 32.751,73 | 5.039.174,74 | | | 11.374,55 | 4.914.533,00 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.981.303,52 | | 32.751,73 | 5.039.174,74 | | | 11.374,55 | 4.914.533,00 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62066 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62067 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62068 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62069 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62070 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62071 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62072 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62073 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62074 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62075 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62076 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62077 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62078 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62079 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62080 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62081 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62082 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62083 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62084 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62085 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62086 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62087 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62088 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62089 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62090 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62091 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62092 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62093 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.981.858,20 | 32.751,73 | 5.039.729,42 | 11.374,55 | 4.915.087,68 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.981.858,20 | 32.751,73 | 5.039.729,42 | 11.374,55 | 4.915.087,68 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62094 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62095 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62096 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62097 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62098 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62099 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62100 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62101 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62102 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62103 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62104 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62105 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62106 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62107 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62108 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62109 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62110 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62111 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62112 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62113 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62114 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62115 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62116 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62117 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62118 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62119 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62120 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62121 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.982.412,88 | | 32.751,73 | 5.040.284,10 | | | 11.374,55 | 4.915.642,36 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.982.412,88 | | 32.751,73 | 5.040.284,10 | | | 11.374,55 | 4.915.642,36 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62122 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62123 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62124 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62125 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62126 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62127 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62128 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62129 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62130 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62131 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62132 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62133 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62134 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62135 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62136 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62137 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62138 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62139 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62140 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62141 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62142 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62143 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62144 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62145 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62146 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62147 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62148 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62149 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.982.967,56 | 32.751,73 | 5.040.838,78 | | 11.374,55 | 4.916.197,04 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.982.967,56 | 32.751,73 | 5.040.838,78 | | 11.374,55 | 4.916.197,04 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62150 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62151 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62152 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62153 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62154 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62155 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62156 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62157 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62158 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62159 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62160 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62161 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62162 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62163 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62164 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62165 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62166 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62167 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62168 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62169 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62170 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62171 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62172 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62173 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62174 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62175 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62176 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62177 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.983.522,24 | 32.751,73 | 5.041.393,46 | 11.374,55 | 4.916.751,72 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.983.522,24 | 32.751,73 | 5.041.393,46 | 11.374,55 | 4.916.751,72 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62178 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62179 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62180 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62181 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62182 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62183 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62184 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62185 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62186 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62187 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62188 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62189 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62190 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62191 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62192 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62193 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62194 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62195 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62196 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62197 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62198 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62199 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62200 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62201 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62202 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62203 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62204 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62205 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.984.076,92 | 32.751,73 | 5.041.948,14 | | 11.374,55 | 4.917.306,40 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.984.076,92 | 32.751,73 | 5.041.948,14 | | 11.374,55 | 4.917.306,40 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62206 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62207 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62208 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62209 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62210 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62211 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62212 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62213 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62214 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62215 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62216 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62217 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62218 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62219 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62220 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62221 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62222 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62223 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62224 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62225 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62226 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62227 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62228 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62229 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62230 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62231 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62232 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62233 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.984.631,60 | 32.751,73 | 5.042.502,82 | 11.374,55 | 4.917.861,08 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.984.631,60 | 32.751,73 | 5.042.502,82 | 11.374,55 | 4.917.861,08 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62234 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62235 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62236 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62237 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62238 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62239 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62240 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62241 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62242 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62243 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62244 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62245 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62246 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62247 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62248 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62249 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62250 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62251 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62252 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62253 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62254 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62255 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62256 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62257 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62258 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62259 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62260 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62261 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.985.186,28 | 32.751,73 | 5.043.057,50 | | 11.374,55 | 4.918.415,76 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.985.186,28 | 32.751,73 | 5.043.057,50 | | 11.374,55 | 4.918.415,76 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62262 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62263 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62264 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62265 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62266 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62267 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 01 | 99 | 62268 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,27 | | | 226,27 | 12.50 | 12.50 | | 226,27 | | | | |
| 106 | 02 | 99 | 62269 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62270 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62271 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62272 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 106 | 02 | 99 | 62273 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62274 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62275 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62276 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62277 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62278 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62279 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62280 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62281 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 62282 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62283 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62284 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62285 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62286 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62287 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62288 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62289 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.985.783,45 | | 32.751,73 | 5.043.654,67 | | | 11.374,55 | 4.919.012,93 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.985.783,45 | | 32.751,73 | 5.043.654,67 | | | 11.374,55 | 4.919.012,93 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62290 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62291 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62292 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62293 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62294 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62295 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62296 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62297 | CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO | 01 | 2011/09/30 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 62495 | GUARDA ROUPA MADEIRA MINIATURA | 01 | 2011/09/30 | 159,73 | | | 159,73 | 100.00 | 100.00 | | 159,73 | | | | |
| 106 | 02 | 99 | 62496 | MESA DE APOIO C/600X600X400MM | 01 | 2011/09/30 | 64,37 | | | 64,37 | 100.00 | 100.00 | | 64,37 | | | | |
| 106 | 02 | 99 | 62497 | MESA DE APOIO C/600X600X400MM | 01 | 2011/09/30 | 64,37 | | | 64,37 | 100.00 | 100.00 | | 64,37 | | | | |
| 106 | 02 | 99 | 62498 | CADEIRA AXIS 9820 S/BRAÇOS CAT 1 | 01 | 2011/09/30 | 45,74 | | | 45,74 | 100.00 | 100.00 | | 45,74 | | | | |
| 106 | 02 | 99 | 62499 | CADEIRA AXIS 9820 S/BRAÇOS CAT 1 | 01 | 2011/09/30 | 45,75 | | | 45,75 | 100.00 | 100.00 | | 45,75 | | | | |
| 106 | 02 | 99 | 62500 | COMODA MADEIRA MINIATURA | 01 | 2011/09/30 | 159,73 | | | 159,73 | 100.00 | 100.00 | | 159,73 | | | | |
| 106 | 02 | 99 | 62501 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62502 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62503 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62504 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62505 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62506 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62507 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62508 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62509 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62510 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62511 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62512 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62513 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62514 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.986.607,24 | 32.751,73 | 5.044.478,46 | 11.374,55 | 4.919.836,72 | 124.641,74 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.986.607,24 | 32.751,73 | 5.044.478,46 | 11.374,55 | 4.919.836,72 | 124.641,74 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62515 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62516 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62517 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62518 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62519 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62520 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62521 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62522 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62523 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62524 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62525 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62526 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62527 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62528 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62529 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62530 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62531 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62532 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62533 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62534 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62535 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62536 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62537 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62538 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62539 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62540 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62541 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62542 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.987.012,76 | | 32.751,73 | 5.044.883,98 | | | 11.374,55 | 4.920.242,24 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.987.012,76 | | 32.751,73 | 5.044.883,98 | | | 11.374,55 | 4.920.242,24 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62543 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62544 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62545 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62546 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62547 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62548 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62549 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62550 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62551 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62552 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62553 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62554 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62555 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62556 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62557 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62558 | CADEIRA ERGOS C/32CM AZUL | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62559 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62560 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62561 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62562 | CADEIRA ERGOS C/32CM VERDE CLARO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62563 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62564 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62565 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62566 | CADEIRA ERGOS C/32CM AMARELO | 01 | 2011/09/30 | 14,48 | | | 14,48 | 100.00 | 100.00 | | 14,48 | | | | |
| 106 | 02 | 99 | 62567 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62568 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62569 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| 106 | 02 | 99 | 62570 | CADEIRA ERGOS C/32CM LARANJA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.00 | 100.00 | | 14,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 4.987.418,26 | | 32.751,73 | 5.045.289,48 | | | 11.374,55 | 4.920.647,74 | 124.641,74 | | 99.241,40 | |
| TOTAL (ACUMULADO) : | | | | | | | 4.987.418,26 | | 32.751,73 | 5.045.289,48 | | | 11.374,55 | 4.920.647,74 | 124.641,74 | | 99.241,40 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62571 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,49 | | | 14,49 | 1.00 | 1.00 | 0,15 | 1,30 | 13,19 | | | |
| 106 | 02 | 99 | 62572 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62573 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62574 | CADEIRA ERGOS C/32CM VERMELHO | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62575 | CADEIRA ERGOS C/32CM CINZA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62576 | CADEIRA ERGOS C/32CM CINZA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62577 | CADEIRA ERGOS C/32CM CINZA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62578 | CADEIRA ERGOS C/32CM CINZA | 01 | 2011/09/30 | 14,49 | | | 14,49 | 100.0 0 | 100.0 0 | | 14,49 | | | | |
| 106 | 02 | 99 | 62579 | CAVALETE DE PINTURA DUPLO 1100X700X600 FIXO | 01 | 2011/09/07 | 80,50 | | | 80,50 | 100.0 0 | 100.0 0 | | 80,50 | | | | |
| 106 | 02 | 99 | 62580 | CAVALETE DE PINTURA DUPLO 1100X700X600 FIXO | 01 | 2011/09/07 | 80,51 | | | 80,51 | 100.0 0 | 100.0 0 | | 80,51 | | | | |
| 106 | 02 | 99 | 62581 | SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM | 01 | 2011/09/07 | 51,11 | | | 51,11 | 100.0 0 | 100.0 0 | | 51,11 | | | | |
| 106 | 02 | 99 | 62582 | SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM | 01 | 2011/09/07 | 51,11 | | | 51,11 | 100.0 0 | 100.0 0 | | 51,11 | | | | |
| 106 | 02 | 99 | 62583 | SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM | 01 | 2011/09/07 | 51,12 | | | 51,12 | 100.0 0 | 100.0 0 | | 51,12 | | | | |
| 106 | 02 | 99 | 62584 | SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM | 01 | 2011/09/07 | 51,12 | | | 51,12 | 100.0 0 | 100.0 0 | | 51,12 | | | | |
| 106 | 02 | 99 | 62585 | SOFA COLECTIVO C/100X45X50CM ALT. 25CM | 01 | 2011/09/07 | 99,39 | | | 99,39 | 100.0 0 | 100.0 0 | | 99,39 | | | | |
| 106 | 02 | 99 | 62586 | SOFA COLECTIVO C/100X45X50CM ALT. 25CM | 01 | 2011/09/07 | 99,40 | | | 99,40 | 100.0 0 | 100.0 0 | | 99,40 | | | | |
| 106 | 02 | 99 | 62587 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO | 01 | 2011/09/07 | 40,78 | | | 40,78 | 100.0 0 | 100.0 0 | | 40,78 | | | | |
| 106 | 02 | 99 | 62588 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62589 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62590 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,78 | | | 40,78 | 100.0 0 | 100.0 0 | | 40,78 | | | | |
| 106 | 02 | 99 | 62591 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,78 | | | 40,78 | 100.0 0 | 100.0 0 | | 40,78 | | | | |
| 106 | 02 | 99 | 62592 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62593 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62594 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62595 | MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA | 01 | 2011/09/07 | 40,77 | | | 40,77 | 100.0 0 | 100.0 0 | | 40,77 | | | | |
| 106 | 02 | 99 | 62596 | MESA REDONDA (FE06) TUBO REDONDO | 01 | 2011/09/07 | 90,37 | | | 90,37 | 100.0 0 | 100.0 0 | | 90,37 | | | | |
| 107 | 06 | 99 | 62597 | BALDE DE DETRITOS COM PEDAL GP 90L | 01 | 2011/10/11 | 229,33 | | | 229,33 | 14.28 | 14.29 | | 229,33 | | | | |
| 107 | 06 | 99 | 62598 | LAVA MAOS INOX C/ALÇADO E GAVETA 400X400 | 01 | 2011/10/11 | 337,96 | | | 337,96 | 14.28 | 14.29 | | 337,96 | | | | |
| 107 | 06 | 05 | 62599 | ARMÁRIO INOX TODO FECHADO C/ PORTAS DE CORRER C/1 PRAT AM200CP FRIEMO | 01 | 2011/10/18 | 374,17 | | | 374,17 | 12.50 | 12.50 | | 374,17 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 4.989.497,23 | 32.751,73 | 5.047.368,45 | 11.374,70 | 4.922.713,52 | 124.654,93 | 99.241,40 |
| TOTAL (ACUMULADO) : | 4.989.497,23 | 32.751,73 | 5.047.368,45 | 11.374,70 | 4.922.713,52 | 124.654,93 | 99.241,40 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62606 | POUF QUADRADO AZUL | 01 | 2011/09/07 | 39,76 | | | 39,76 | 100.00 | 100.00 | | 39,76 | | | | |
| 106 | 02 | 99 | 62607 | POUF QUADRADO AZUL | 01 | 2011/09/07 | 39,76 | | | 39,76 | 100.00 | 100.00 | | 39,76 | | | | |
| 106 | 02 | 99 | 62608 | SOFA INDIVIDUAL ESPUMA AZUL | 01 | 2011/09/07 | 51,11 | | | 51,11 | 100.00 | 100.00 | | 51,11 | | | | |
| 106 | 02 | 99 | 62609 | SOFA INDIVIDUAL ESPUMA AZUL | 01 | 2011/09/07 | 51,12 | | | 51,12 | 100.00 | 100.00 | | 51,12 | | | | |
| 106 | 03 | 99 | 62612 | SUPORTE LCD/DVD | 01 | 2011/10/21 | 54,32 | | | 54,32 | 100.00 | 100.00 | | 54,32 | | | | |
| 106 | 03 | 99 | 62613 | SUPORTE LCD/DVD | 01 | 2011/10/21 | 54,31 | | | 54,31 | 100.00 | 100.00 | | 54,31 | | | | |
| 106 | 02 | 99 | 62616 | CADEIRA DE ALUNO AA05 | 01 | 2011/07/29 | 19,81 | | | 19,81 | 100.00 | 100.00 | | 19,81 | | | | |
| 110 | 25 | 01 | 62617 | ELECTROBOMBA EFACEC MODELO EFAFLU 6° REF° FF61 C/8 22KW | 01 | 2011/09/21 | 2.680,80 | | | 2.680,80 | 14.28 | 14.29 | | 2.680,80 | | | | |
| 106 | 01 | 99 | 62618 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,27 | | | 226,27 | 12.50 | 12.50 | | 226,27 | | | | |
| 106 | 01 | 99 | 62619 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,26 | | | 226,26 | 12.50 | 12.50 | | 226,26 | | | | |
| 106 | 01 | 99 | 62620 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,26 | | | 226,26 | 12.50 | 12.50 | | 226,26 | | | | |
| 106 | 01 | 99 | 62621 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,26 | | | 226,26 | 12.50 | 12.50 | | 226,26 | | | | |
| 106 | 01 | 99 | 62622 | PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX | 01 | 2011/10/17 | 226,26 | | | 226,26 | 12.50 | 12.50 | | 226,26 | | | | |
| 107 | 06 | 04 | 62736 | TRITURADOR DE SOPAS MP ULTRA ROBOT COUPE | 01 | 2011/11/09 | 398,31 | | | 398,31 | 12.50 | 12.50 | | 398,31 | | | | |
| 106 | 03 | 18 | 62737 | TELEVISOR SAMSUNG LCD LE 26 D 450 G1W | 01 | 2011/11/08 | 319,85 | | | 319,85 | 14.29 | 14.29 | | 319,85 | | | | |
| 106 | 03 | 99 | 62738 | LEITOR DVD TOSHIBA JPEG-DIVX-PR-SD1010KE | 01 | 2011/11/17 | 38,27 | | | 38,27 | 100.00 | 100.00 | | 38,27 | | | | |
| 107 | 06 | 05 | 62739 | PIO LAVA MAOS AÇO INOX 500*400 MISTURADORA | 01 | 2011/09/01 | 218,18 | | | 218,18 | 100.00 | 100.00 | | 218,18 | | | | |
| 107 | 06 | 02 | 62740 | ARMÁRIO FRIG.GO.5L2F KOSMOS 500LTS | 01 | 2011/09/01 | 1.078,77 | | | 1.078,77 | 14.28 | 14.29 | | 1.078,77 | | | | |
| 107 | 06 | 05 | 62741 | ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANMTES NA FRENTE, 2 PIOS INDUSTRIAIS C/ESCORREDOURO, 2 PRATELEIRAS | 01 | 2011/09/01 | 1.030,28 | | | 1.030,28 | 12.50 | 12.50 | | 1.030,28 | | | | |
| 107 | 06 | 05 | 62742 | TRITURADOR SAMMIC TR 350BL 500MM | 01 | 2011/09/01 | 315,15 | | | 315,15 | 12.50 | 12.50 | | | 315,15 | 12 | 315,15 | 2019/05/08 |
| 107 | 06 | 05 | 62743 | HOTTE MURAL APANHA FUMOS 750 AÇO INOX | 01 | 2011/09/01 | 436,35 | | | 436,35 | 12.50 | 12.50 | | 436,35 | | | | |
| 107 | 06 | 05 | 62744 | ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES NA FRENTE 2 PRATELEIRAS E PES REGULÁVEIS ALTURA | 01 | 2011/09/01 | 824,22 | | | 824,22 | 12.50 | 12.50 | | 824,22 | | | | |
| 107 | 06 | 03 | 62745 | PLACA ENCASTRAR A GAS | 01 | 2011/09/01 | 181,82 | | | 181,82 | 100.00 | 100.00 | | 181,82 | | | | |
| 107 | 06 | 03 | 62746 | MICROONDAS SAMMIC HM-902 | 01 | 2011/09/01 | 193,94 | | | 193,94 | 100.00 | 100.00 | | 193,94 | | | | |
| 107 | 06 | 05 | 62747 | ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES FRENTE, 4 GAVETAS DESLIZANTES, 2 PRATELEIRAS E PES REGULÁVEIS ALTURA | 01 | 2011/09/01 | 1.103,02 | | | 1.103,02 | 12.50 | 12.50 | | 1.103,02 | | | | |
| 107 | 06 | 05 | 62748 | ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES NA FRENTE, 2 PRATELEIRAS 2200*600*850MM | 01 | 2011/09/01 | 739,38 | | | 739,38 | 12.50 | 12.50 | | 739,38 | | | | |
| 107 | 06 | 05 | 62749 | BALDE INOX 50L 380*605 C/PEDAL | 01 | 2011/09/01 | 121,22 | | | 121,22 | 100.00 | 100.00 | | 121,22 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.000.618,29 | 32.751,73 | 5.058.489,51 | 11.374,70 | 4.933.519,43 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.000.618,29 | 32.751,73 | 5.058.489,51 | 11.374,70 | 4.933.519,43 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 62750 | ESCAPARATE AÇO INOX AISI 304 18/8 2 PIOS INDUSTRIAIS ESCORREDOURO, ESOAÇO PARA ENCASTAR MAQ.LAVAR LOIÇA | 01 | 2011/09/01 | 898,54 | | | 898,54 | 12.50 | 12.50 | 898,54 | | | | |
| 107 | 06 | 04 | 62751 | MAQ. LAVAR LOIÇA COLGED STEEL 51 | 01 | 2011/09/01 | 1.672,69 | | | 1.672,69 | 12.50 | 12.50 | 1.672,69 | | | | |
| 107 | 06 | 05 | 62752 | ESCAPARATE AÇO INOX AISI 304 18/8 2000*600*850 | 01 | 2011/09/01 | 690,89 | | | 690,89 | 12.50 | 12.50 | 690,89 | | | | |
| 107 | 06 | 05 | 62753 | ARMÁRIO MURAL AÇO INOX PORTAS DESLIZANTES 2800*400*650MM | 01 | 2011/09/01 | 884,83 | | | 884,83 | 12.50 | 12.50 | 884,83 | | | | |
| 107 | 06 | 05 | 62754 | ARMARIO MURAL AÇO INOX PORTAS DESLIZANTES 3500*400*650MM | 01 | 2011/09/01 | 1.418,15 | | | 1.418,15 | 12.50 | 12.50 | 1.418,15 | | | | |
| 107 | 06 | 05 | 62755 | ESCAPARATE AÇO INOX AISI 304 18/8 4 GAVETAS DESLIZANTES 2 PRATELEIRAS 3500*600*850MM | 01 | 2011/09/01 | 375,76 | | | 375,76 | 12.50 | 12.50 | 375,76 | | | | |
| 107 | 06 | 05 | 62756 | ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES 2 PRATELEIRAS 1000*600*850 | 01 | 2011/09/01 | 375,76 | | | 375,76 | 12.50 | 12.50 | 375,76 | | | | |
| 107 | 06 | 05 | 62757 | SELF-SERVICE RESERVA/CUBA/VITRINE SUPERIOR 1500*700*850MM | 01 | 2011/09/01 | 2.872,67 | | | 2.872,67 | 12.50 | 12.50 | 2.872,67 | | | | |
| 107 | 06 | 05 | 62758 | SELF-SERVICE BANHO MARIA C/ESTUFA 1500 AÇO INOX 1500*700*850MM | 01 | 2011/09/01 | 1.466,64 | | | 1.466,64 | 12.50 | 12.50 | 1.466,64 | | | | |
| 107 | 06 | 05 | 62759 | SELF-SERVICE ELEMENTO NEUTRO PORTAS DE CORRER E ESTEIRA DE DESLIZAMENTO 800*700*850MM | 01 | 2011/09/01 | 363,63 | | | 363,63 | 12.50 | 12.50 | 363,63 | | | | |
| 107 | 06 | 05 | 62760 | SELF-SERVICE TABULEIRO/TALHERES/PAO | 01 | 2011/09/01 | 521,20 | | | 521,20 | 12.50 | 12.50 | 521,20 | | | | |
| 107 | 07 | 04 | 62761 | MAQ.LAVAR ROUPA A/R INDUSTRIAL | 01 | 2011/09/01 | 1.878,75 | | | 1.878,75 | 14.28 | 14.29 | 1.878,75 | | | | |
| 107 | 07 | 05 | 62762 | SECADOR DE ROUPA PROFISSIONAL LDRM120 | 01 | 2011/09/01 | 1.454,52 | | | 1.454,52 | 14.28 | 14.29 | 1.454,52 | | | | |
| 107 | 06 | 05 | 62763 | ESCAPARATE AÇO INOX AISI 304 18/8 GOLA DE DETRITOS, ESPAÇO P/BALDE DETRITOS 2 PRATELEIRAS | 01 | 2011/09/01 | 472,72 | | | 472,72 | 12.50 | 12.50 | 472,72 | | | | |
| 107 | 01 | 24 | 62764 | SOFA DUPLO SLIM | 01 | 2011/11/11 | 253,04 | | | 253,04 | 12.50 | 12.50 | 253,04 | | | | |
| 107 | 01 | 24 | 62765 | SOFA DUPLO SLIM | 01 | 2011/11/11 | 253,05 | | | 253,05 | 12.50 | 12.50 | 253,05 | | | | |
| 107 | 01 | 24 | 62766 | SOFA DUPLO SLIM | 01 | 2011/11/11 | 253,05 | | | 253,05 | 12.50 | 12.50 | 253,05 | | | | |
| 107 | 01 | 24 | 62767 | SOFÁ INDIVIDUAL SLIM | 01 | 2011/11/11 | 116,36 | | | 116,36 | 100.0 0 | 100.0 0 | 116,36 | | | | |
| 107 | 01 | 24 | 62768 | SOFÁ INDIVIDUAL SLIM | 01 | 2011/11/11 | 116,37 | | | 116,37 | 100.0 0 | 100.0 0 | 116,37 | | | | |
| 107 | 01 | 24 | 62769 | SOFÁ INDIVIDUAL SLIM | 01 | 2011/11/11 | 116,37 | | | 116,37 | 100.0 0 | 100.0 0 | 116,37 | | | | |
| 106 | 02 | 99 | 62770 | GUARDA LIVROS 3 COMPARTIMENTOS | 01 | 2011/09/30 | 156,20 | | | 156,20 | 100.0 0 | 100.0 0 | 156,20 | | | | |
| 106 | 02 | 99 | 62771 | GUARDA LIVROS 1 COMPARTIMENTO - CONJUNTO DE 3 | 01 | 2011/09/30 | 170,41 | | | 170,41 | 100.0 0 | 100.0 0 | 170,41 | | | | |
| 106 | 02 | 99 | 62772 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62773 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62774 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62775 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62776 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62777 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |
| 106 | 02 | 99 | 62778 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.0 0 | 100.0 0 | 25,37 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.017.577,48 | 32.751,73 | 5.075.448,70 | 11.374,70 | 4.950.478,62 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.017.577,48 | 32.751,73 | 5.075.448,70 | 11.374,70 | 4.950.478,62 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62779 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62780 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62781 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62782 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62783 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62784 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62785 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62786 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62787 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62788 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62789 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62790 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62791 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62792 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62793 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62794 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62795 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62796 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62797 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62798 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62799 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62800 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62801 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62802 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,37 | | | 25,37 | 100.00 | 100.00 | | 25,37 | | | | |
| 106 | 02 | 99 | 62803 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,38 | | | 25,38 | 100.00 | 100.00 | | 25,38 | | | | |
| 106 | 02 | 99 | 62804 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,38 | | | 25,38 | 100.00 | 100.00 | | 25,38 | | | | |
| 106 | 02 | 99 | 62805 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,38 | | | 25,38 | 100.00 | 100.00 | | 25,38 | | | | |
| 106 | 02 | 99 | 62806 | CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS | 01 | 2011/09/30 | 25,38 | | | 25,38 | 100.00 | 100.00 | | 25,38 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.018.287,88 | | 32.751,73 | 5.076.159,10 | | | 11.374,70 | 4.951.189,02 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.018.287,88 | | 32.751,73 | 5.076.159,10 | | | 11.374,70 | 4.951.189,02 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 62807 | CADEIRA PLAZA 9803 S/BRAÇOS C/RODAS | 01 | 2011/09/30 | 54,96 | | | 54,96 | 100.00 | 100.00 | | 54,96 | | | | |
| 106 | 02 | 99 | 62808 | CADEIRA PLAZA 9803 S/BRAÇOS C/RODAS | 01 | 2011/09/30 | 54,96 | | | 54,96 | 100.00 | 100.00 | | 54,96 | | | | |
| 106 | 02 | 99 | 62809 | ARMÁRIO FECHADO BAIXO 1000X435X850MM | 01 | 2011/09/30 | 182,11 | | | 182,11 | 100.00 | 100.00 | | 182,11 | | | | |
| 106 | 02 | 99 | 62810 | ARMÁRIO FECHADO BAIXO 1000X435X850MM | 01 | 2011/09/30 | 182,11 | | | 182,11 | 100.00 | 100.00 | | 182,11 | | | | |
| 107 | 01 | 06 | 62811 | BENGALEIRO E PORTA GUARDA CHUVAS | 01 | 2011/09/30 | 39,04 | | | 39,04 | 100.00 | 100.00 | | 39,04 | | | | |
| 107 | 01 | 06 | 62812 | BENGALEIRO E PORTA GUARDA CHUVAS | 01 | 2011/09/30 | 39,04 | | | 39,04 | 100.00 | 100.00 | | 39,04 | | | | |
| 107 | 01 | 06 | 62813 | BENGALEIRO E PORTA GUARDA CHUVAS | 01 | 2011/09/30 | 39,04 | | | 39,04 | 100.00 | 100.00 | | 39,04 | | | | |
| 107 | 01 | 06 | 62814 | BENGALEIRO E PORTA GUARDA CHUVAS | 01 | 2011/09/30 | 39,04 | | | 39,04 | 100.00 | 100.00 | | 39,04 | | | | |
| 106 | 02 | 99 | 62815 | MOVEL DE ARRUMAÇÃO C/15 CX TRANSP.C/1000X415X1060 | 01 | 2011/09/30 | 263,95 | | | 263,95 | 12.50 | 12.50 | | 263,95 | | | | |
| 107 | 06 | 04 | 62817 | MAQ.LAVAR LOUÇA BASCULANTE HT11ECO DIHR | 01 | 2011/12/13 | 2.896,80 | | | 2.896,80 | 12.50 | 12.50 | | 2.896,80 | | | | |
| 109 | 03 | 03 | 62819 | CORTA RELVA HONDA HRH 536 | 01 | 2011/07/29 | 1.569,70 | | | 1.569,70 | 20.00 | 20.00 | | 1.569,70 | | | | |
| 109 | 03 | 03 | 62820 | CORTA RELVA HONDA HRH 536 | 01 | 2011/07/29 | 1.569,70 | | | 1.569,70 | 20.00 | 20.00 | | 1.569,70 | | | | |
| 107 | 04 | 14 | 62864 | VENTILADOR C/CAIXA | 01 | 2011/10/26 | 1.207,00 | | | 1.207,00 | 12.50 | 12.50 | | 1.207,00 | | | | |
| 110 | 25 | 01 | 62865 | BOMBA DE RETORNO DOS BALNEÁRIOS COM QUADRO, RELOGIO E INSTALAÇÃO ELETRICA | 01 | 2011/10/26 | 1.207,00 | | | 1.207,00 | 14.28 | 14.29 | | 1.207,00 | | | | |
| 107 | 01 | 99 | 62866 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,79 | | | 33,79 | 100.00 | 100.00 | | 33,79 | | | | |
| 107 | 01 | 99 | 62867 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,79 | | | 33,79 | 100.00 | 100.00 | | 33,79 | | | | |
| 107 | 01 | 99 | 62868 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,79 | | | 33,79 | 100.00 | 100.00 | | 33,79 | | | | |
| 107 | 01 | 99 | 62869 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,80 | | | 33,80 | 100.00 | 100.00 | | 33,80 | | | | |
| 107 | 01 | 99 | 62870 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,80 | | | 33,80 | 100.00 | 100.00 | | 33,80 | | | | |
| 107 | 01 | 99 | 62871 | CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA | 01 | 2011/10/27 | 33,80 | | | 33,80 | 100.00 | 100.00 | | 33,80 | | | | |
| 107 | 01 | 99 | 62872 | CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇAO OSCHNER | 01 | 2011/10/27 | 386,24 | | | 386,24 | 12.50 | 12.50 | | 386,24 | | | | |
| 107 | 01 | 99 | 62873 | CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇAO OSCHNER | 01 | 2011/10/27 | 386,24 | | | 386,24 | 12.50 | 12.50 | | 386,24 | | | | |
| 107 | 01 | 99 | 62874 | CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇAO OSCHNER | 01 | 2011/10/27 | 386,24 | | | 386,24 | 12.50 | 12.50 | | 386,24 | | | | |
| 107 | 01 | 99 | 62875 | CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇAO OSCHNER | 01 | 2011/10/27 | 386,24 | | | 386,24 | 12.50 | 12.50 | | 386,24 | | | | |
| 107 | 01 | 99 | 62876 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.00 | 100.00 | | 175,02 | | | | |
| 107 | 01 | 99 | 62877 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.00 | 100.00 | | 175,02 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.029.730,10 | | | 5.087.601,32 | | | 11.374,70 | 4.962.631,24 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.029.730,10 | | | 5.087.601,32 | | | 11.374,70 | 4.962.631,24 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 62878 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.0<br>0 | 100.0<br>0 | | 175,02 | | | | |
| 107 | 01 | 99 | 62879 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.0<br>0 | 100.0<br>0 | | 175,02 | | | | |
| 107 | 01 | 99 | 62880 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.0<br>0 | 100.0<br>0 | | 175,02 | | | | |
| 107 | 01 | 99 | 62881 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,02 | | | 175,02 | 100.0<br>0 | 100.0<br>0 | | 175,02 | | | | |
| 107 | 01 | 99 | 62882 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62883 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62884 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62885 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62886 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62887 | CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER | 01 | 2011/10/27 | 175,01 | | | 175,01 | 100.0<br>0 | 100.0<br>0 | | 175,01 | | | | |
| 107 | 01 | 99 | 62888 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,22 | | | 36,22 | 100.0<br>0 | 100.0<br>0 | | 36,22 | | | | |
| 107 | 01 | 99 | 62889 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,21 | | | 36,21 | 100.0<br>0 | 100.0<br>0 | | 36,21 | | | | |
| 107 | 01 | 99 | 62890 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,21 | | | 36,21 | 100.0<br>0 | 100.0<br>0 | | 36,21 | | | | |
| 107 | 01 | 99 | 62891 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,21 | | | 36,21 | 100.0<br>0 | 100.0<br>0 | | 36,21 | | | | |
| 107 | 01 | 99 | 62892 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,21 | | | 36,21 | 100.0<br>0 | 100.0<br>0 | | 36,21 | | | | |
| 107 | 01 | 99 | 62893 | CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS | 01 | 2011/10/27 | 36,21 | | | 36,21 | 100.0<br>0 | 100.0<br>0 | | 36,21 | | | | |
| 107 | 01 | 99 | 62894 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62895 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62896 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62897 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62898 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62899 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62900 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0<br>0 | 100.0<br>0 | | 31,38 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.031.917,17 | 32.751,73 | 5.089.788,39 | 11.374,70 | 4.964.818,31 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.031.917,17 | 32.751,73 | 5.089.788,39 | 11.374,70 | 4.964.818,31 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 62901 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62902 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62903 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62904 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62905 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62906 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62907 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62908 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62909 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62910 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62911 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62912 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62913 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62914 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62915 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62916 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62917 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62918 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62919 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62920 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62921 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62922 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62923 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62924 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62925 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62926 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62927 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62928 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.032.795,81 | | 32.751,73 | 5.090.667,03 | | | 11.374,70 | 4.965.696,95 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.032.795,81 | | 32.751,73 | 5.090.667,03 | | | 11.374,70 | 4.965.696,95 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 62929 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62930 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62931 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62932 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62933 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62934 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62935 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62936 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62937 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62938 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62939 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62940 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62941 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62942 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62943 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62944 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62945 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62946 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62947 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62948 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62949 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62950 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62951 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62952 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62953 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62954 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62955 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| 107 | 01 | 99 | 62956 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.00 | 100.00 | | 31,38 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.033.674,45 | | 32.751,73 | 5.091.545,67 | | | 11.374,70 | 4.966.575,59 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.033.674,45 | | 32.751,73 | 5.091.545,67 | | | 11.374,70 | 4.966.575,59 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 62957 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62958 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62959 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62960 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62961 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62962 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62963 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62964 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62965 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62966 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62967 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62968 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62969 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62970 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62971 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62972 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62973 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,38 | | | 31,38 | 100.0 0 | 100.0 0 | | 31,38 | | | | |
| 107 | 01 | 99 | 62974 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62975 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62976 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62977 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62978 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62979 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62980 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62981 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62982 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62983 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| 107 | 01 | 99 | 62984 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.0 0 | 100.0 0 | | 31,39 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.034.553,20 | | 32.751,73 | 5.092.424,42 | | | 11.374,70 | 4.967.454,34 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.034.553,20 | | 32.751,73 | 5.092.424,42 | | | 11.374,70 | 4.967.454,34 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 62985 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62986 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62987 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62988 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62989 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62990 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62991 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62992 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62993 | PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade | 01 | 2011/10/27 | 31,39 | | | 31,39 | 100.00 | 100.00 | | 31,39 | | | | |
| 107 | 01 | 99 | 62994 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,80 | | | 138,80 | 100.00 | 100.00 | | 138,80 | | | | |
| 107 | 01 | 99 | 62995 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,80 | | | 138,80 | 100.00 | 100.00 | | 138,80 | | | | |
| 107 | 01 | 99 | 62996 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,80 | | | 138,80 | 100.00 | 100.00 | | 138,80 | | | | |
| 107 | 01 | 99 | 62997 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,80 | | | 138,80 | 100.00 | 100.00 | | 138,80 | | | | |
| 107 | 01 | 99 | 62998 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,80 | | | 138,80 | 100.00 | 100.00 | | 138,80 | | | | |
| 107 | 01 | 99 | 62999 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,81 | | | 138,81 | 100.00 | 100.00 | | 138,81 | | | | |
| 107 | 01 | 99 | 63000 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,81 | | | 138,81 | 100.00 | 100.00 | | 138,81 | | | | |
| 107 | 01 | 99 | 63001 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,81 | | | 138,81 | 100.00 | 100.00 | | 138,81 | | | | |
| 107 | 01 | 99 | 63002 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,81 | | | 138,81 | 100.00 | 100.00 | | 138,81 | | | | |
| 107 | 01 | 99 | 63003 | PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS. | 01 | 2011/10/27 | 138,81 | | | 138,81 | 100.00 | 100.00 | | 138,81 | | | | |
| 107 | 01 | 99 | 63004 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63005 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63006 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63007 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63008 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63009 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63010 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63011 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63012 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.036.766,91 | | 32.751,73 | 5.094.638,13 | | | 11.374,70 | 4.969.668,05 | 124.970,08 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.036.766,91 | | 32.751,73 | 5.094.638,13 | | | 11.374,70 | 4.969.668,05 | 124.970,08 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 63013 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63014 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63015 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63016 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63017 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63018 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63019 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63020 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63021 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63022 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 107 | 01 | 99 | 63023 | PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS | 01 | 2011/10/27 | 60,35 | | | 60,35 | 100.00 | 100.00 | | 60,35 | | | | |
| 117 | 01 | 99 | 63024 | VALVULA REDUTORA DE PRESSÃO PAM DN300 PN16 | 01 | 2011/11/30 | 1.303,57 | | | 1.303,57 | 12.50 | 12.50 | | 1.303,57 | | | | |
| 117 | 01 | 99 | 63025 | VÁLVULA REDUTORA DE PRESSÃO PAM DN300 PN16 | 01 | 2011/11/30 | 9.850,32 | | | 9.850,32 | 12.50 | 12.50 | | 9.850,32 | | | | |
| 106 | 02 | 99 | 63026 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/12/05 | 12,17 | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 63027 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/12/05 | 12,17 | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 63028 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/12/05 | 12,17 | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 63029 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/12/05 | 12,17 | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 63030 | CADEIRA FLEX POLIPROPILENO C/35CM AMARELO | 01 | 2011/12/05 | 12,17 | | | 12,17 | 100.00 | 100.00 | | 12,17 | | | | |
| 106 | 02 | 99 | 63031 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63032 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63033 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63034 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63035 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63036 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63037 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63038 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63039 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63040 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.048.767,30 | 32.751,73 | 5.106.638,52 | | 11.374,70 | 4.981.668,44 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.048.767,30 | 32.751,73 | 5.106.638,52 | | 11.374,70 | 4.981.668,44 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63041 | CADEIRA FLEX POLIPROPILENO C/35CM AZUL | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63042 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63043 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63044 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63045 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63046 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63047 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63048 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63049 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63050 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63051 | CADEIRA FLEX POLIPROPILENO C/35CM VERDE | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63052 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63053 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63054 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63055 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63056 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63057 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63058 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63059 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63060 | CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO | 01 | 2011/12/05 | 12,18 | | | 12,18 | 100.00 | 100.00 | | 12,18 | | | | |
| 106 | 02 | 99 | 63061 | CADEIRA FLEX POLIPROPILENO C/30CM VERDE | 01 | 2011/12/05 | 10,18 | | | 10,18 | 100.00 | 100.00 | | 10,18 | | | | |
| 106 | 02 | 99 | 63062 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63063 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63064 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63065 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63066 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,17 | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63067 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63068 | CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO | 01 | 2011/12/05 | 10,16 | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.049.092,25 | 32.751,73 | 5.106.963,47 | 11.374,70 | 4.981.993,39 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.049.092,25 | 32.751,73 | 5.106.963,47 | 11.374,70 | 4.981.993,39 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63069 | CADEIRA FLEX POLIPROPILENO C/30 CM | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63070 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63071 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63072 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63073 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63074 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63075 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,16 | | | | 10,16 | 100.00 | 100.00 | | 10,16 | | | | |
| 106 | 02 | 99 | 63076 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,17 | | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63077 | CADEIRA FLEX POLIPROPILENO C/30 CM AZUL | 01 | 2011/12/05 | 10,17 | | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63078 | CADEIRA FLEX POLIPROPILENO C/30CM VERDE | 01 | 2011/12/05 | 10,17 | | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63079 | CADEIRA FLEX POLIPROPILENO C/30CM VERDE | 01 | 2011/12/05 | 10,17 | | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 106 | 02 | 99 | 63080 | CADEIRA FLEX POLIPROPILENO C/30CM VERDE | 01 | 2011/12/05 | 10,17 | | | | 10,17 | 100.00 | 100.00 | | 10,17 | | | | |
| 107 | 01 | 99 | 63087 | CARRINHO DE VARREDURA URBANA COM 2 CONTENTORES EM POLIETILENO COR PRETA COM 94 LT, CAIXA DE ARRUMOS E SUPURTE UTENSILIOS | 01 | 2011/11/07 | 385,69 | | | | 385,69 | 12.50 | 12.50 | | 385,69 | | | | |
| 104 | 03 | 99 | 63089 | CONTADOR DE ÁGUA, VÁRIAS UNIDADES | 01 | 2011/01/02 | 3.258,42 | | | | 3.258,42 | 14.28 | 14.29 | | 3.258,42 | | | | |
| 107 | 01 | 99 | 63100 | CARRINHO DE VARREDURA URBANA COM 2 CONTENTORES EM POLIETILENO COR PRETA COM 94 LT, CAIXA DE ARRUMOS E SUPURTE UTENSILIOS | 01 | 2011/11/07 | 385,68 | | | | 385,68 | 12.50 | 12.50 | | 385,68 | | | | |
| 101 | 01 | 02 | 63106 | COMPUTADOR BOARD ASUS G31 | | | | | | | | 25.00 | | | | | | | |
| 107 | 06 | 05 | 63124 | ELEMENTO TABULEIROS TALHERES E PAO SET+SETT+SEP FRIEMO | 01 | 2012/01/19 | 519,01 | | | | 519,01 | 12.50 | 12.50 | 64,87 | 519,01 | | | | |
| 107 | 06 | 05 | 63125 | ELEMENTO NEUTRO COM RODAPÉ INOX + ESTEIRA SENO725 FRIEMO | 01 | 2012/01/19 | 434,52 | | | | 434,52 | 12.50 | 12.50 | 54,31 | 434,52 | | | | |
| 107 | 06 | 05 | 63126 | ELEMENTO BANHO MARIA SEM ESTUFA ALÇADO PRAT. VIDRO.VIDRO FRONTAL RODAPE INOX E ESTEIRA SEB1450 FRIEMO | 01 | 2012/01/19 | 1.472,54 | | | | 1.472,54 | 12.50 | 12.50 | 184,06 | 1.472,54 | | | | |
| 107 | 06 | 05 | 63127 | ELEMENTO NEUTRO COM RODAPE INOX+ESTEIRA SEN1450 FRIEMO | 01 | 2012/01/19 | 651,78 | | | | 651,78 | 12.50 | 12.50 | 81,47 | 651,78 | | | | |
| 107 | 07 | 04 | 63129 | MAQUINA LAVAR ROUPA MLR PHILCO 600RPM PLCC05 | 01 | 2012/01/25 | 242,48 | | | | 242,48 | 14.28 | 14.29 | | 242,48 | | | | |
| 104 | 01 | 99 | 63132 | LEITOR MINI MAX II BACKHOME | 01 | 2012/02/02 | 301,37 | | | | 301,37 | 14.28 | 14.29 | | 301,37 | | | | |
| 104 | 01 | 99 | 63133 | LEITOR MINI MAX II BACKHOME | 01 | 2012/02/02 | 301,37 | | | | 301,37 | 14.28 | 14.29 | | 301,37 | | | | |
| 106 | 03 | 99 | 63134 | LEITOR DVD SONY MIDI-DIVX-P-DVPSR100B | 01 | 2012/01/20 | 42,75 | | | | 42,75 | 100.00 | 100.00 | | 42,75 | | | | |
| 107 | 06 | 05 | 63170 | PIO LAVA MAOS AÇO INOX 500*400 MISTURADORA | 01 | 2012/01/02 | 227,67 | | | | 227,67 | 12.50 | 12.50 | 28,45 | 227,67 | | | | |
| 107 | 06 | 05 | 63171 | ARMARIO FRIG GO.5L2F KOSMOS 500 LTS | 01 | 2012/01/02 | 1.125,67 | | | | 1.125,67 | 12.50 | 12.50 | 140,70 | 1.125,67 | | | | |
| 107 | 06 | 05 | 63172 | ESCAPARATE AÇO INOX AISI 304 18/8 | 01 | 2012/01/02 | 1.075,08 | | | | 1.075,08 | 12.50 | 12.50 | 134,38 | 1.075,08 | | | | |
| 107 | 06 | 05 | 63173 | TRITURADOR SAMMIC TR-350BL 500MM | 01 | 2012/01/02 | 328,84 | | | | 328,84 | 12.50 | 12.50 | 41,10 | 328,84 | | | | |
| 107 | 06 | 05 | 63174 | HOTTE MURAL APANHA FUMOS 750 | 01 | 2012/01/02 | 1.416,57 | | | | 1.416,57 | 12.50 | 12.50 | 177,07 | 1.416,57 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.061.383,66 | 32.751,73 | 5.119.254,88 | 12.281,11 | 4.994.284,80 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.061.383,66 | 32.751,73 | 5.119.254,88 | 12.281,11 | 4.994.284,80 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 03 | 63175 | PLACA DE ENCASTRAR A GAS 4 QUEIMADORES | 01 | 2012/01/02 | 189,72 | | | 189,72 | 100.00 | 100.00 | | 189,72 | | | | |
| 107 | 06 | 03 | 63176 | MICROONDAS SAMMIC HM-902 | 01 | 2012/01/02 | 202,37 | | | 202,37 | 14.28 | 14.29 | | 202,37 | | | | |
| 107 | 06 | 05 | 63177 | ESCAPARATE AÇO INOX AISI 304 18/8 | 01 | 2012/01/02 | 860,07 | | | 860,07 | 12.50 | 12.50 | 107,50 | 860,07 | | | | |
| 107 | 06 | 05 | 63178 | ESCAPARATE AÇO INOX AISI 304 18/8 | 01 | 2012/01/02 | 392,09 | | | 392,09 | 12.50 | 12.50 | 49,01 | 392,09 | | | | |
| 107 | 06 | 05 | 63179 | BALDE INOX 50L 380*605 C/PEDAL | 01 | 2012/01/02 | 126,48 | | | 126,48 | 100.00 | 100.00 | | 126,48 | | | | |
| 107 | 06 | 05 | 63180 | ESCAPARATE AÇO INOX AISI 304 18/8, C/BALDE DETRITOS, GOLA DETRITOS 2 PRATELEIRAS E PES REGULAVEIS EM ALTURA | 01 | 2012/01/02 | 733,59 | | | 733,59 | 12.50 | 12.50 | 91,69 | 733,59 | | | | |
| 107 | 06 | 05 | 63181 | ESCAPARATE AÇO INOX AISI 304 18/8, PORTAS DESLIZANTES, 2 PIOS INDUSTRIAIS C/ESCORREDOURO, 2 PRATELEIRAS | 01 | 2012/01/02 | 948,60 | | | 948,60 | 12.50 | 12.50 | 118,57 | 948,60 | | | | |
| 107 | 06 | 04 | 63182 | MAQ. LAVAR LOIÇA COLGED STEEL 51 | 01 | 2012/01/02 | 1.745,43 | | | 1.745,43 | 12.50 | 12.50 | 218,17 | 1.745,43 | | | | |
| 107 | 06 | 05 | 63183 | ESCAPARATE AÇO INOX AISI 304 18/8, PORTAS DESLIZANTES, 2 PRATELEIRAS E PÉS REGULAVEIS | 01 | 2012/01/02 | 771,53 | | | 771,53 | 12.50 | 12.50 | 96,44 | 771,53 | | | | |
| 107 | 06 | 05 | 63184 | ARMARIO MURAL AÇO INOX PORTAS DESLIZANTES, 2 PRATELEIRAS 2200*400*650mm | 01 | 2012/01/02 | 518,57 | | | 518,57 | 12.50 | 12.50 | 64,82 | 518,57 | | | | |
| 107 | 06 | 05 | 63185 | ARMÁRIO MURAL AÇO INOX PORTAS DESLIZANTES, 2 PRATELEIRAS 2000*400*650mm | 01 | 2012/01/02 | 493,27 | | | 493,27 | 12.50 | 12.50 | 61,65 | 493,27 | | | | |
| 107 | 06 | 05 | 63186 | ESCAPARATE AÇO INOX 304 18/8, PORTYAS DESLIZANTES NA BLOCO 4 GAVETAS DESLIZANTES, 2 PRATELEIRAS 2000*600*850mm | 01 | 2012/01/02 | 935,95 | | | 935,95 | 12.50 | 12.50 | 116,99 | 935,95 | | | | |
| 107 | 06 | 05 | 63187 | SELF-SERVICE ELEMENTO NEUTRO CONTROLO AÇO INOX PRATELEIRA INTERMÉDIA, PES NIVELADOS, PORTAS DE CORRER E ESTEIRA DE DESLEZAMENTO 800*700*850mm | 01 | 2012/01/02 | 379,43 | | | 379,43 | 12.50 | 12.50 | 47,42 | 379,43 | | | | |
| 107 | 06 | 05 | 63188 | SELF-SERVICE RESERVA/CUBA/VITRINE SUPERIOR 1500 VIDRO, CUBA ARREDONDADA 1500*700*850mm | 01 | 2012/01/02 | 2.997,57 | | | 2.997,57 | 12.50 | 12.50 | 374,69 | 2.997,57 | | | | |
| 107 | 06 | 05 | 63189 | SELF-SERVICE BANHO MARIA C/ESTUFA 1500, CUBA ARREDONDADA, ESTUFA INFERIOR C/PRATELEIRAS INTERMÉDIAS, PORTAS DE CORRER, PRATELEIRA EXPOSITORA DUPLA | 01 | 2012/01/02 | 1.530,40 | | | 1.530,40 | 12.50 | 12.50 | 191,30 | 1.530,40 | | | | |
| 107 | 06 | 05 | 63190 | SELF-SERVICE ELEMENTO NEUTRO, COM PRATELEIRAS INTERMEDIAS, PORTAS DE CORRER E ESTEIRA DE DESLIZAMENTO | 01 | 2012/01/02 | 379,43 | | | 379,43 | 12.50 | 12.50 | 47,42 | 379,43 | | | | |
| 107 | 06 | 05 | 63191 | SELF-SERVICE TABULEIROS/TALHERES/PAO CONSTRUÇÃO INOX, CAIXA TALHERES COM CONTENTORES AMOVIVEIS PRATELEIRA P/TABULEIROS 650*700*1700mm | 01 | 2012/01/02 | 543,86 | | | 543,86 | 12.50 | 12.50 | 67,98 | 543,86 | | | | |
| 107 | 07 | 04 | 63192 | MAQ LAVAR ROUPA A/R INDUSTRIAL LAVAMAC LA50 | 01 | 2012/01/02 | 1.960,43 | | | 1.960,43 | 14.28 | 14.29 | | 1.960,43 | | | | |
| 107 | 07 | 05 | 63193 | SECADOR ROUPA PROFISSIONAL LAVAMAC LDRM 120 | 01 | 2012/01/02 | 1.517,75 | | | 1.517,75 | 14.28 | 14.29 | | 1.517,75 | | | | |
| 106 | 02 | 99 | 63194 | MESA MULTIPLA ES 7035.T 166.O FAIA | 01 | 2012/02/14 | 60,88 | | | 60,88 | 100.00 | 100.00 | | 60,88 | | | | |
| 106 | 02 | 99 | 63195 | MESA MULTIPLA ES 7035.T 166.O FAIA | 01 | 2012/02/14 | 60,88 | | | 60,88 | 100.00 | 100.00 | | 60,88 | | | | |
| 106 | 02 | 99 | 63196 | MESA MULTIPLA ES 7035.T 166.O FAIA | 01 | 2012/02/14 | 60,89 | | | 60,89 | 100.00 | 100.00 | | 60,89 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.078.792,85 | 32.751,73 | 5.136.664,07 | 13.934,76 | 5.011.693,99 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.078.792,85 | 32.751,73 | 5.136.664,07 | 13.934,76 | 5.011.693,99 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63197 | MESA MULTIPLA ES 7035.T 166.O FAIA | 01 | 2012/02/14 | 60,89 | | | 60,89 | 100.00 | 100.00 | | 60,89 | | | | |
| 107 | 06 | 05 | 63198 | VENTILADOR DHS 355 230V COM VARIADOR DE VELOCIDADE | 01 | 2012/03/06 | 762,60 | | | 762,60 | 12.50 | 12.50 | 95,32 | 762,60 | | | | |
| 107 | 01 | 02 | 63255 | ESTANTE MOVEL EM MADEIRA TIPO FAIA C/2 FRENTES PORTAS E ESTANTES AMOVIVEIS 200X2500X500MMM | 01 | 2012/03/13 | 4.383,95 | | | 4.383,95 | 12.50 | 12.50 | 547,99 | 4.383,95 | | | | |
| 101 | 01 | 22 | 63258 | PDA HP IPAQ 214 | | 2012/01/02 | | | | | 25.00 | | | | | | | |
| 101 | 01 | 22 | 63259 | PDA HP IPAQ 214 | | 2012/01/02 | | | | | 25.00 | | | | | | | |
| 101 | 01 | 22 | 63260 | PDA HP IPAQ 214 | | 2012/01/01 | | | | | 25.00 | | | | | | | |
| 101 | 01 | 22 | 63261 | PDA HP IPAQ 214 | | 2012/01/01 | | | | | 25.00 | | | | | | | |
| 107 | 01 | 99 | 63289 | VESTIÁRIO TRIPLO C/3 CACIFOS C/1700X500X900 | 01 | 2012/04/02 | 152,65 | | | 152,65 | 100.00 | 100.00 | | 152,65 | | | | |
| 107 | 01 | 16 | 63290 | GUARDA LIVROS 4 COMPART. BAIXO - 372458 | 01 | 2012/05/07 | 137,89 | | | 137,89 | 100.00 | 100.00 | | 137,89 | | | | |
| 107 | 01 | 24 | 63291 | SOFÁ AZUL PVC 372662 | 01 | 2012/05/07 | 178,79 | | | 178,79 | 100.00 | 100.00 | | 178,79 | | | | |
| 107 | 01 | 07 | 63292 | CADEIRA AMARELO PVC- 372855 | 01 | 2012/05/07 | 86,86 | | | 86,86 | 100.00 | 100.00 | | 86,86 | | | | |
| 106 | 02 | 99 | 63333 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63334 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63335 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63336 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63337 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63338 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63339 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63340 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63341 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63342 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63343 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63344 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63345 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63346 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63347 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63348 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63349 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63350 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.084.841,06 | 32.751,73 | 5.142.712,28 | 14.578,07 | 5.017.742,20 | 124.970,08 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.084.841,06 | 32.751,73 | 5.142.712,28 | 14.578,07 | 5.017.742,20 | 124.970,08 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63351 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63352 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63353 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63354 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63355 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63356 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63357 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63358 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63359 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63360 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63361 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63362 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63363 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63364 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63365 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63366 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63367 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63368 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63369 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63370 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63371 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63372 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63373 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63374 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63375 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 63376 | MESA DUPLA REF. EB03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 63377 | MESA DUPLA REF. EB03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 63378 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| 106 | 02 | 99 | 63379 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.085.411,17 | | 32.751,73 | 5.143.282,39 | | | 14.579,13 | 5.018.215,15 | 125.067,24 | | 99.556,55 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.085.411,17 | | 32.751,73 | 5.143.282,39 | | | 14.579,13 | 5.018.215,15 | 125.067,24 | | 99.556,55 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63380 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| 106 | 02 | 99 | 63381 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| 106 | 02 | 99 | 63382 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| 106 | 02 | 99 | 63383 | MESA CIRCULAR REF. FE03 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 1.00 | 1.00 | 0,53 | 4,24 | 48,58 | | | |
| 106 | 02 | 99 | 63384 | SOFÁ DE 3 CRIANÇAS REF. 1618 | 01 | 2012/07/24 | 100,61 | | | 100,61 | 100.0 | 100.0 | | 100,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63385 | SOFÁ DE 3 CRIANÇAS REF. 1618 | 01 | 2012/07/24 | 100,61 | | | 100,61 | 100.0 | 100.0 | | 100,61 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63386 | PUF QUADRADO REF. 1651 | 01 | 2012/07/24 | 40,25 | | | 40,25 | 100.0 | 100.0 | | 40,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63387 | PUF QUADRADO REF. 1651 | 01 | 2012/07/24 | 40,25 | | | 40,25 | 100.0 | 100.0 | | 40,25 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63388 | CADEIRA EM PVC REF. 1617 (Sofá criança) | 01 | 2012/07/24 | 51,74 | | | 51,74 | 100.0 | 100.0 | | 51,74 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63389 | CADEIRA EM PVC REF. 1617 (Sofá criança) | 01 | 2012/07/24 | 51,74 | | | 51,74 | 100.0 | 100.0 | | 51,74 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63390 | MESA DE INFORMÁTICA REF.MMMCOMP (i) | 01 | 2012/07/24 | 83,85 | | | 83,85 | 100.0 | 100.0 | | 83,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63391 | MESA DE INFORMÁTICA REF.MMMCOMP (i) | 01 | 2012/07/24 | 83,85 | | | 83,85 | 100.0 | 100.0 | | 83,85 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63392 | SUPORTE UNIDADE CENTRAL REF. SCPU (i) | 01 | 2012/07/24 | 30,92 | | | 30,92 | 100.0 | 100.0 | | 30,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63393 | SUPORTE UNIDADE CENTRAL REF. SCPU (i) | 01 | 2012/07/24 | 30,92 | | | 30,92 | 100.0 | 100.0 | | 30,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63394 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63395 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63396 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63397 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63398 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63399 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63400 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63401 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63402 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63403 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63404 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63405 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63406 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63407 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63408 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63409 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 | 100.0 | | 34,62 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.086.791,11 | 32.751,73 | 5.144.662,33 | 14.581,25 | 5.019.400,77 | 125.261,56 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.086.791,11 | 32.751,73 | 5.144.662,33 | 14.581,25 | 5.019.400,77 | 125.261,56 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63410 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63411 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63412 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63413 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63414 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63415 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63416 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63417 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63418 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63419 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63420 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63421 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63422 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63423 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63424 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63425 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63426 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63427 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63428 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63429 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63430 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63431 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63432 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63433 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63434 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63435 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63436 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63437 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.087.760,47 | 32.751,73 | 5.145.631,69 | 14.581,25 | 5.020.370,13 | 125.261,56 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.087.760,47 | 32.751,73 | 5.145.631,69 | 14.581,25 | 5.020.370,13 | 125.261,56 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63438 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63439 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63440 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63441 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63442 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63443 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63444 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63445 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63446 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63447 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63448 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63449 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63450 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63451 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63452 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63453 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63454 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63455 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63456 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63457 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63458 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63459 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63460 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63461 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63462 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63463 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63464 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63465 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.088.729,83 | 32.751,73 | 5.146.601,05 | 14.581,25 | 5.021.339,49 | 125.261,56 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.088.729,83 | 32.751,73 | 5.146.601,05 | 14.581,25 | 5.021.339,49 | 125.261,56 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63466 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63467 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63468 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63469 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63470 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63471 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63472 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63473 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63474 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63475 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63476 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63477 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63478 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63479 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63480 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63481 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63482 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63483 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63484 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63485 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63486 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63487 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63488 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63489 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63490 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63491 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63492 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63493 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.089.699,19 | 32.751,73 | 5.147.570,41 | 14.581,25 | 5.022.308,85 | 125.261,56 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.089.699,19 | 32.751,73 | 5.147.570,41 | 14.581,25 | 5.022.308,85 | 125.261,56 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63494 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63495 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63496 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63497 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63498 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63499 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63500 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63501 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63502 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63503 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63504 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63505 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63506 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63507 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 63508 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63509 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63510 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63511 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63512 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63513 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63514 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63515 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63516 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63517 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63518 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63519 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63520 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63521 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.090.668,55 | 32.751,73 | 5.148.539,77 | 14.585,57 | 5.023.278,21 | 125.261,56 | 99.556,55 |
| TOTAL (ACUMULADO) : | 5.090.668,55 | 32.751,73 | 5.148.539,77 | 14.585,57 | 5.023.278,21 | 125.261,56 | 99.556,55 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63522 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63523 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63524 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63525 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63526 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63527 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63528 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63529 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63530 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63531 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63532 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63533 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63534 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63535 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63536 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63537 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63538 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63539 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63540 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63541 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63542 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63543 | MESA DUPLA REF. Fb.05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 63547 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63548 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63549 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| 106 | 02 | 99 | 63551 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63552 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| 106 | 02 | 99 | 63553 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.091.525,71 | 32.751,73 | 5.149.396,93 | 14.585,57 | 5.024.103,53 | 125.293,40 | 99.588,39 |
| TOTAL (ACUMULADO) : | 5.091.525,71 | 32.751,73 | 5.149.396,93 | 14.585,57 | 5.024.103,53 | 125.293,40 | 99.588,39 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63554 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63555 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63556 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| 106 | 02 | 99 | 63557 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63558 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| 106 | 02 | 99 | 63560 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| 106 | 02 | 99 | 63561 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63562 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63563 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63564 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63565 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63566 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63567 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63568 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63569 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63570 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63571 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63572 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63573 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63574 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63575 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63576 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63577 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63578 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63579 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63580 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63581 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63582 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.091.971,47 | 32.751,73 | 5.149.842,69 | | 14.585,57 | 5.024.501,53 | 125.341,16 | 99.636,15 |
| TOTAL (ACUMULADO) : | 5.091.971,47 | 32.751,73 | 5.149.842,69 | | 14.585,57 | 5.024.501,53 | 125.341,16 | 99.636,15 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63583 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63584 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63585 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63586 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63587 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63588 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63589 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63590 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63591 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63592 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63593 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63594 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63595 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63596 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63597 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63598 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63599 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63600 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63601 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63602 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63603 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63604 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63605 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63606 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63607 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63608 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63609 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63610 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.092.417,23 | 32.751,73 | 5.150.288,45 | 14.585,57 | 5.024.947,29 | 125.341,16 | 99.636,15 |
| TOTAL (ACUMULADO) : | 5.092.417,23 | 32.751,73 | 5.150.288,45 | 14.585,57 | 5.024.947,29 | 125.341,16 | 99.636,15 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63611 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63612 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63613 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63614 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63615 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63616 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63617 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63618 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63619 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63620 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63621 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63622 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63623 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63624 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63625 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63626 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63627 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63628 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63629 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63630 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63631 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63632 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63633 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63634 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63635 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63636 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63637 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63638 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63639 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63640 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63641 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63642 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63643 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63644 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63645 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63646 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.092.990,35 | | 32.751,73 | 5.150.861,57 | | | 14.617,41 | 5.025.520,41 | 125.341,16 | | 99.636,15 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.092.990,35 | | 32.751,73 | 5.150.861,57 | | | 14.617,41 | 5.025.520,41 | 125.341,16 | | 99.636,15 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63647 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63648 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63649 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63650 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63651 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63652 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63653 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63654 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63655 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63656 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63657 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63658 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 63659 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63660 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63661 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63662 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63663 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63664 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63665 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63666 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63667 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63668 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63669 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63670 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63672 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63673 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63674 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63675 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63676 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63678 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63679 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | | 15,92 | 12 | 15,92 | 2019/04/03 |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63681 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63682 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63683 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.0 | 100.0 | | 15,92 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.093.531,63 | 32.751,73 | 5.151.402,85 | 14.641,29 | 5.026.029,85 | 125.373,00 | 99.667,99 |
| TOTAL (ACUMULADO) : | 5.093.531,63 | 32.751,73 | 5.151.402,85 | 14.641,29 | 5.026.029,85 | 125.373,00 | 99.667,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63684 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63685 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63686 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63687 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63688 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63689 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63690 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63691 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63692 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63693 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63694 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63695 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63696 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63697 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 63698 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63699 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63700 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63701 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63702 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63703 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63704 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63705 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63706 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63707 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63708 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63709 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63710 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63711 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.093.977,54 | 32.751,73 | 5.151.848,76 | | 14.641,29 | 5.026.475,76 | 125.373,00 | 99.667,99 |
| TOTAL (ACUMULADO) : | 5.093.977,54 | 32.751,73 | 5.151.848,76 | | 14.641,29 | 5.026.475,76 | 125.373,00 | 99.667,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63712 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63713 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63714 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63715 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63716 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63717 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63718 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63719 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63720 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63721 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63722 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63723 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63724 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63725 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63726 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63727 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63728 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63729 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63730 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63731 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63732 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63733 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63734 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63735 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63736 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63737 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63738 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63739 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.094.423,58 | 32.751,73 | 5.152.294,80 | 14.641,29 | 5.026.921,80 | 125.373,00 | 99.667,99 |
| TOTAL (ACUMULADO) : | 5.094.423,58 | 32.751,73 | 5.152.294,80 | 14.641,29 | 5.026.921,80 | 125.373,00 | 99.667,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63740 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63741 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63742 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63743 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63744 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63745 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63746 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63747 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63748 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63749 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63750 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63751 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63752 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63753 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63754 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63755 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63756 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63757 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63758 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63759 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63760 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63761 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63762 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63763 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63764 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63765 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63766 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63767 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.094.869,62 | 32.751,73 | 5.152.740,84 | 14.641,29 | 5.027.367,84 | 125.373,00 | 99.667,99 |
| TOTAL (ACUMULADO) : | 5.094.869,62 | 32.751,73 | 5.152.740,84 | 14.641,29 | 5.027.367,84 | 125.373,00 | 99.667,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63768 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63769 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63770 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63772 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | | 15,93 | 12 | 15,93 | 2019/04/03 |
| 106 | 02 | 99 | 63773 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63774 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63775 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63776 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63777 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63778 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63779 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63780 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63781 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63782 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63783 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63784 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63785 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63786 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63787 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63788 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63789 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63790 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63791 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63792 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63793 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63794 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63795 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63796 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.095.315,66 | 32.751,73 | 5.153.186,88 | | 14.641,29 | 5.027.797,95 | 125.388,93 | 99.683,92 |
| TOTAL (ACUMULADO) : | 5.095.315,66 | 32.751,73 | 5.153.186,88 | | 14.641,29 | 5.027.797,95 | 125.388,93 | 99.683,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63797 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63798 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63799 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63800 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63801 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63802 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63803 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63804 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63805 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63806 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63807 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63808 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63809 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63810 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63811 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63812 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63813 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63814 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63815 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63816 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63817 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63818 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63819 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63820 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63821 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63822 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63823 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63824 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.095.761,70 | 32.751,73 | 5.153.632,92 | 14.641,29 | 5.028.243,99 | 125.388,93 | 99.683,92 |
| TOTAL (ACUMULADO) : | 5.095.761,70 | 32.751,73 | 5.153.632,92 | 14.641,29 | 5.028.243,99 | 125.388,93 | 99.683,92 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63825 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63826 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63827 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63828 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63829 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63830 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63831 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63832 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63833 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63834 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63835 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63836 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | | 15,93 | 12 | 15,93 | 2019/04/03 |
| 106 | 02 | 99 | 63837 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63838 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63839 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63840 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63841 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63842 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63843 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63844 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63845 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63846 | CADEIRA C/0,41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 63847 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63848 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63849 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63850 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63851 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63852 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.096.701,54 | | 32.751,73 | 5.154.572,76 | | | 14.641,29 | 5.029.167,90 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.096.701,54 | | 32.751,73 | 5.154.572,76 | | | 14.641,29 | 5.029.167,90 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63853 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63854 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63855 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63856 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63857 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63858 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63859 | SECRETÁRIA PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,23 | | | 98,23 | 100.00 | 100.00 | | 98,23 | | | | |
| 106 | 02 | 99 | 63860 | CADEIRA C/0,46 REF. Aa26 (cad.professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63861 | CADEIRA C/0,46 REF. Aa26 (cad.professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63862 | CADEIRA C/0,46 REF. Aa26 (cad.professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63863 | CADEIRA C/0,46 REF. Aa26 (cad. professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63864 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63865 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63866 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63867 | CADEIRA C/0,46 REF. Aa26 (cad.professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63868 | CADEIRA C/0,46 REF. Aa26 (cad.professor) | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63869 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63870 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63871 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63872 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63873 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63874 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63875 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63876 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63877 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63878 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63879 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63880 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.097.967,49 | | 32.751,73 | 5.155.838,71 | | | 14.641,29 | 5.030.433,85 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.097.967,49 | | 32.751,73 | 5.155.838,71 | | | 14.641,29 | 5.030.433,85 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63881 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63882 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63883 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63884 | CADEIRA C/0,46 REF. Aa26 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 63885 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 100.00 | 100.00 | | 52,82 | | | | |
| 106 | 02 | 99 | 63886 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 100.00 | 100.00 | | 52,82 | | | | |
| 106 | 02 | 99 | 63887 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,82 | | | 52,82 | 100.00 | 100.00 | | 52,82 | | | | |
| 106 | 02 | 99 | 63888 | POLTRONA DUPLO REF. Cc | 01 | 2012/07/24 | 181,11 | | | 181,11 | 100.00 | 100.00 | | 181,11 | | | | |
| 106 | 02 | 99 | 63889 | POLTRONA DUPLO REF. Cc | 01 | 2012/07/24 | 181,11 | | | 181,11 | 100.00 | 100.00 | | 181,11 | | | | |
| 106 | 02 | 99 | 63890 | POLTRONA SIMPLES REF. Cc | 01 | 2012/07/24 | 129,60 | | | 129,60 | 100.00 | 100.00 | | 129,60 | | | | |
| 106 | 02 | 99 | 63891 | POLTRONA SIMPLES REF. Cc | 01 | 2012/07/24 | 129,60 | | | 129,60 | 100.00 | 100.00 | | 129,60 | | | | |
| 106 | 02 | 99 | 63892 | ARMÁRIO MAD. FECHADO REF. Nb01 | 01 | 2012/07/24 | 107,32 | | | 107,32 | 100.00 | 100.00 | | 107,32 | | | | |
| 106 | 02 | 99 | 63893 | ARMÁRIO MAD. FECHADO REF. Nb01 | 01 | 2012/07/24 | 107,32 | | | 107,32 | 100.00 | 100.00 | | 107,32 | | | | |
| 107 | 02 | 06 | 63894 | BENGALEIRO METÁLICO REF. Rg00 | 01 | 2012/07/24 | 46,95 | | | 46,95 | 100.00 | 100.00 | | 46,95 | | | | |
| 107 | 02 | 06 | 63895 | BENGALEIRO METÁLICO REF. Rg00 | 01 | 2012/07/24 | 46,95 | | | 46,95 | 100.00 | 100.00 | | 46,95 | | | | |
| 107 | 01 | 21 | 63896 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63897 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63898 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63899 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63900 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63901 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63902 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63903 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63904 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63905 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63906 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63907 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63908 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.099.284,37 | 32.751,73 | 5.157.155,59 | 14.641,29 | 5.031.750,73 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.099.284,37 | 32.751,73 | 5.157.155,59 | 14.641,29 | 5.031.750,73 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 21 | 63909 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63910 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63911 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63912 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63913 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63914 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63915 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63916 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63917 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63918 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63919 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63920 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 107 | 01 | 21 | 63921 | RECIPIENTE P/PAPEIS REF. Rd01MB | 01 | 2012/07/24 | 9,10 | | | 9,10 | 100.00 | 100.00 | | 9,10 | | | | |
| 106 | 02 | 99 | 63922 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63923 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63924 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63925 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63926 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63927 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63928 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63929 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63930 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63931 | QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB | 01 | 2012/07/24 | 106,72 | | | 106,72 | 100.00 | 100.00 | | 106,72 | | | | |
| 106 | 02 | 99 | 63932 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 63933 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63934 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63935 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63936 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.100.563,31 | 32.751,73 | 5.158.434,53 | 14.641,29 | 5.033.029,67 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.100.563,31 | 32.751,73 | 5.158.434,53 | 14.641,29 | 5.033.029,67 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63937 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63938 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63939 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63940 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63941 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63942 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63943 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63944 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63945 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63946 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63947 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63948 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63949 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63950 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63951 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63952 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63953 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63954 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63955 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63956 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63957 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63958 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63959 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63960 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63961 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63962 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63963 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 63964 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.101.086,63 | 32.751,73 | 5.158.957,85 | 14.641,29 | 5.033.552,99 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.101.086,63 | 32.751,73 | 5.158.957,85 | 14.641,29 | 5.033.552,99 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63965 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63966 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63967 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63968 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63969 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63970 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63971 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63972 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63973 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63974 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63975 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63976 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63977 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63978 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63979 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63980 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63981 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63982 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63983 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63984 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63985 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63986 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63987 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63988 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63989 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63990 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63991 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63992 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.101.609,95 | 32.751,73 | 5.159.481,17 | 14.641,29 | 5.034.076,31 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.101.609,95 | 32.751,73 | 5.159.481,17 | 14.641,29 | 5.034.076,31 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 63993 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63994 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63995 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63996 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63997 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63998 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 63999 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64000 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64001 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64002 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64003 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64004 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64005 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64006 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64007 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64008 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64009 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64010 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64011 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64012 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64013 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64014 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64015 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64016 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64017 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64018 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64019 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64020 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.102.133,20 | 32.751,73 | 5.160.004,42 | 14.641,29 | 5.034.599,56 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.102.133,20 | 32.751,73 | 5.160.004,42 | 14.641,29 | 5.034.599,56 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64021 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64022 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64023 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64024 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64025 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64026 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64027 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64028 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64029 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64030 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64031 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64032 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64033 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64034 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64035 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64036 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64037 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64038 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64039 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64040 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64041 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64042 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64043 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64044 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64045 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64046 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64047 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64048 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.102.656,24 | 32.751,73 | 5.160.527,46 | 14.641,29 | 5.035.122,60 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.102.656,24 | 32.751,73 | 5.160.527,46 | 14.641,29 | 5.035.122,60 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64049 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64050 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64051 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64052 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64053 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64054 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64055 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64056 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64057 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64058 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64059 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64060 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64061 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,68 | | | 18,68 | 100.00 | 100.00 | | 18,68 | | | | |
| 106 | 02 | 99 | 64062 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64063 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64064 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64065 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64066 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64067 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64068 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64069 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64070 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64071 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64072 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64073 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64074 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64075 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64076 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.103.448,83 | 32.751,73 | 5.161.320,05 | 14.641,29 | 5.035.915,19 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.103.448,83 | 32.751,73 | 5.161.320,05 | 14.641,29 | 5.035.915,19 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64077 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64078 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64079 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64080 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64081 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64082 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64083 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64084 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64085 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64086 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64087 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64088 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64089 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64090 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64091 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64092 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64093 | MESA DUPLA 1,20X80X68 REF. Fc05 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64094 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64095 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64096 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64097 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64098 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64099 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64100 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64101 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64102 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64103 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64104 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.104.245,69 | 32.751,73 | 5.162.116,91 | 14.641,29 | 5.036.712,05 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.104.245,69 | 32.751,73 | 5.162.116,91 | 14.641,29 | 5.036.712,05 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64105 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64106 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64107 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64108 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64109 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64110 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64111 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64112 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64113 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64114 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64115 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64116 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64117 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64118 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64119 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64120 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64121 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64122 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64123 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64124 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64125 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64126 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64127 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64128 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64129 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64130 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64131 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64132 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.104.688,10 | 32.751,73 | 5.162.559,32 | 14.641,29 | 5.037.154,46 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.104.688,10 | 32.751,73 | 5.162.559,32 | 14.641,29 | 5.037.154,46 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64133 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64134 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64135 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64136 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64137 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64138 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64139 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64140 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64141 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64142 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64143 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64144 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64145 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64146 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64147 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64148 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64149 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64150 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64151 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64152 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64153 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64154 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64155 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64156 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64157 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64158 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64159 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64160 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.105.297,61 | 32.751,73 | 5.163.168,83 | 14.641,29 | 5.037.763,97 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.105.297,61 | 32.751,73 | 5.163.168,83 | 14.641,29 | 5.037.763,97 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64161 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64162 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64163 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64164 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64165 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64166 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64167 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64168 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64169 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64170 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64171 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64172 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64173 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64174 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64175 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64176 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64177 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64178 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64179 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64181 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64182 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64183 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64184 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64185 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64186 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64187 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64188 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64189 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.105.740,57 | 32.751,73 | 5.163.611,79 | 14.641,29 | 5.038.206,93 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.105.740,57 | 32.751,73 | 5.163.611,79 | 14.641,29 | 5.038.206,93 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64190 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64192 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64193 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64194 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64195 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64196 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64197 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64198 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,82 | | | 15,82 | 100.00 | 100.00 | | 15,82 | | | | |
| 106 | 02 | 99 | 64200 | CADEIRA C/0.45 REF. ERGOS5 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64201 | CADEIRA C/0.45 REF. ERGOS5 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64202 | CADEIRA C/0.45 REF. ERGOS5 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64203 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64204 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64205 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64206 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64207 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64208 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64209 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64210 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64211 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64212 | MESA DUPLA REF. Fb03 | 01 | 2012/07/24 | 34,61 | | | 34,61 | 100.00 | 100.00 | | 34,61 | | | | |
| 106 | 02 | 99 | 64213 | SOFÁ 3 CRIANÇAS REF.1618 | 01 | 2012/07/24 | 100,61 | | | 100,61 | 100.00 | 100.00 | | 100,61 | | | | |
| 106 | 02 | 99 | 64214 | SOFÁ 3 CRIANÇAS REF.1618 | 01 | 2012/07/24 | 100,61 | | | 100,61 | 100.00 | 100.00 | | 100,61 | | | | |
| 106 | 02 | 99 | 64215 | PUF QUADRADO REF. 1651 | 01 | 2012/07/24 | 40,25 | | | 40,25 | 100.00 | 100.00 | | 40,25 | | | | |
| 106 | 02 | 99 | 64216 | PUF QUADRADO REF. 1651 | 01 | 2012/07/24 | 40,25 | | | 40,25 | 100.00 | 100.00 | | 40,25 | | | | |
| 106 | 02 | 99 | 64217 | CADEIRA PVC REF. 1617 (sofá criança) | 01 | 2012/07/24 | 51,74 | | | 51,74 | 100.00 | 100.00 | | 51,74 | | | | |
| 106 | 02 | 99 | 64218 | CADEIRA PVC REF. 1617 (sofá criança) | 01 | 2012/07/24 | 51,74 | | | 51,74 | 100.00 | 100.00 | | 51,74 | | | | |
| 106 | 02 | 99 | 64220 | MESA INFORMATICA REF. MMCOMP.i | 01 | 2012/07/24 | 83,85 | | | 83,85 | 100.00 | 100.00 | | 83,85 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.106.738,35 | | 32.751,73 | 5.164.609,57 | | | 14.641,29 | 5.039.204,71 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.106.738,35 | | 32.751,73 | 5.164.609,57 | | | 14.641,29 | 5.039.204,71 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64221 | SUPORTE UNIDADE CENTRAL REF. SCPU(i) | 01 | 2012/07/24 | 29,96 | | | 29,96 | 100.00 | 100.00 | | 29,96 | | | | |
| 106 | 02 | 99 | 64222 | SUPORTE UNIDADE CENTRAL REF. SCPU(i) | 01 | 2012/07/24 | 29,96 | | | 29,96 | 100.00 | 100.00 | | 29,96 | | | | |
| 106 | 02 | 99 | 64223 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64224 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64225 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64226 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64227 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64228 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64229 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64230 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64231 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64232 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64233 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64234 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64235 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64236 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64237 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64238 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64239 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64240 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64241 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64242 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64243 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64244 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64245 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64246 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64247 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64248 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.107.698,39 | | 32.751,73 | 5.165.569,61 | | | 14.641,29 | 5.040.164,75 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.107.698,39 | | 32.751,73 | 5.165.569,61 | | | 14.641,29 | 5.040.164,75 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64249 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64250 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64251 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64252 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64253 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64254 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64255 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64256 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64257 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64258 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64259 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64260 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64261 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64262 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64263 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64264 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64265 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64266 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64267 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64268 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64269 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64270 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64271 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64272 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64273 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64274 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64275 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64276 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64277 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64278 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 12.50 | 12.50 | 4,32 | 34,62 | | | | |
| 106 | 02 | 99 | 64279 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64280 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64281 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64282 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64283 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0<br>0 | 100.0<br>0 | | 34,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.108.910,09 | 32.751,73 | 5.166.781,31 | 14.701,77 | 5.041.376,45 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.108.910,09 | 32.751,73 | 5.166.781,31 | 14.701,77 | 5.041.376,45 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64284 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64285 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64286 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64287 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64288 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64289 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64290 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64291 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64292 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64293 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64294 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64295 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64296 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64297 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64298 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64299 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64300 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64301 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64302 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64303 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64304 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64305 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64306 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64307 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64308 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64309 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64310 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64311 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.109.879,45 | 32.751,73 | 5.167.750,67 | 14.701,77 | 5.042.345,81 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.109.879,45 | 32.751,73 | 5.167.750,67 | 14.701,77 | 5.042.345,81 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64312 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64313 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64314 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64315 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64316 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64317 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64318 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64319 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64320 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64321 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64322 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64323 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64324 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64325 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64326 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64327 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64328 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64329 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64330 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64331 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64332 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64333 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64334 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64335 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64336 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64337 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64338 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64339 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.110.848,81 | | 32.751,73 | 5.168.720,03 | | | 14.701,77 | 5.043.315,17 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.110.848,81 | | 32.751,73 | 5.168.720,03 | | | 14.701,77 | 5.043.315,17 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64340 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64341 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64342 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64343 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64344 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64345 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64346 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64347 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64348 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64349 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64350 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64351 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64352 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64353 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64354 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64355 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64356 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64357 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64358 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64359 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64360 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64361 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64362 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64363 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64364 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64365 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64366 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |
| 106 | 02 | 99 | 64367 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.0 0 | 100.0 0 | | 34,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.111.818,17 | 32.751,73 | 5.169.689,39 | 14.701,77 | 5.044.284,53 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.111.818,17 | 32.751,73 | 5.169.689,39 | 14.701,77 | 5.044.284,53 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64368 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64369 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64370 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64371 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64372 | MESA DUPLA REF.Fb05 | 01 | 2012/07/24 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 106 | 02 | 99 | 64373 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64374 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64375 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64376 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64377 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64378 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64379 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64380 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64381 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64382 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64383 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64384 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64385 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64386 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64387 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64388 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64389 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64390 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64391 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64392 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64393 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64394 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64395 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.112.357,43 | 32.751,73 | 5.170.228,65 | 14.701,77 | 5.044.823,79 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.112.357,43 | 32.751,73 | 5.170.228,65 | 14.701,77 | 5.044.823,79 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64396 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64397 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64398 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64399 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64400 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64401 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64402 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64403 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64404 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64405 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64406 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64407 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64408 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64409 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64410 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64411 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64412 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64413 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64414 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64415 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64416 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64417 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64418 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64419 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64420 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64421 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64422 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64423 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.112.803,19 | 32.751,73 | 5.170.674,41 | 14.701,77 | 5.045.269,55 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.112.803,19 | 32.751,73 | 5.170.674,41 | 14.701,77 | 5.045.269,55 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64424 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64425 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64426 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64427 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64428 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64429 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64430 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64431 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64432 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64433 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64434 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64435 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64436 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64437 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64438 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64439 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64440 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64441 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64442 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64443 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64444 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64445 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64446 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64447 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64448 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64449 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64450 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64451 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.113.248,95 | 32.751,73 | 5.171.120,17 | 14.701,77 | 5.045.715,31 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.113.248,95 | 32.751,73 | 5.171.120,17 | 14.701,77 | 5.045.715,31 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64452 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64453 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64454 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64455 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64456 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64457 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64458 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64459 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64460 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64461 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64462 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64463 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64464 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64465 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64466 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64467 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64468 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64469 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64470 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64471 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64472 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64473 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64474 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64475 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64476 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64477 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64478 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64479 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64480 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64481 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64482 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64483 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64484 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 12.50 | 12.50 | 1,99 | 15,92 | | | | |
| 106 | 02 | 99 | 64485 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64486 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64487 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64488 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64489 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64490 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64491 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64492 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64493 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.113.917,59 | 32.751,73 | 5.171.788,81 | 14.757,49 | 5.046.383,95 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.113.917,59 | 32.751,73 | 5.171.788,81 | 14.757,49 | 5.046.383,95 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64494 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64495 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64496 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64497 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64498 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64499 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64500 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64501 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64502 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64503 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64504 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64505 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64506 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64507 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64508 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64509 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64510 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64511 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64512 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64513 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64514 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64515 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64516 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64517 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64518 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64519 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64520 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64521 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.114.363,35 | 32.751,73 | 5.172.234,57 | 14.757,49 | 5.046.829,71 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.114.363,35 | 32.751,73 | 5.172.234,57 | 14.757,49 | 5.046.829,71 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64522 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64523 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64524 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64525 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64526 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64527 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64528 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64529 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64530 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64531 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64532 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64533 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64534 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64535 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64536 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64537 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64538 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64539 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64540 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64541 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64542 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64543 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64544 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64545 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64546 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64547 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64548 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64549 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.114.809,13 | 32.751,73 | 5.172.680,35 | | 14.757,49 | 5.047.275,49 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.114.809,13 | 32.751,73 | 5.172.680,35 | | 14.757,49 | 5.047.275,49 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64550 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64551 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64552 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64553 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64554 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64555 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64556 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64557 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64558 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64559 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64560 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64561 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64562 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64563 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64564 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64565 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64566 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64567 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64568 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64569 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,92 | | | 15,92 | 100.00 | 100.00 | | 15,92 | | | | |
| 106 | 02 | 99 | 64570 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64571 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64572 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64573 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64574 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64575 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64576 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64577 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.115.254,97 | 32.751,73 | 5.173.126,19 | 14.757,49 | 5.047.721,33 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.115.254,97 | 32.751,73 | 5.173.126,19 | 14.757,49 | 5.047.721,33 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64578 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64579 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64580 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64581 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64582 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64583 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64584 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64585 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64586 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64587 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64588 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64589 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64590 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64591 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64592 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64593 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64594 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64595 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64596 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64597 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64598 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64599 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64600 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64601 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64602 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64603 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64604 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64605 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.115.701,01 | 32.751,73 | 5.173.572,23 | | 14.757,49 | 5.048.167,37 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.115.701,01 | 32.751,73 | 5.173.572,23 | | 14.757,49 | 5.048.167,37 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64606 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64607 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64608 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64609 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64610 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64611 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64612 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64613 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64614 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64615 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64616 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64617 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64618 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64619 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64620 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64621 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64622 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64623 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64624 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64625 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64626 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64627 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64628 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64629 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64630 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64631 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64632 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64633 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.116.147,05 | 32.751,73 | 5.174.018,27 | 14.757,49 | 5.048.613,41 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.116.147,05 | 32.751,73 | 5.174.018,27 | 14.757,49 | 5.048.613,41 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64634 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64635 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64636 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64637 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64638 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64639 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64640 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64641 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64642 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64643 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64644 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64645 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64646 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64647 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64648 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64649 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64650 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64651 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64652 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64653 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64654 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64655 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64656 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64657 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64658 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64659 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64660 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64661 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.116.593,09 | 32.751,73 | 5.174.464,31 | 14.757,49 | 5.049.059,45 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.116.593,09 | 32.751,73 | 5.174.464,31 | 14.757,49 | 5.049.059,45 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64662 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64663 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64664 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64665 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64666 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64667 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64668 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64669 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64670 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64671 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64672 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 15,93 | | | 15,93 | 100.00 | 100.00 | | 15,93 | | | | |
| 106 | 02 | 99 | 64673 | CADEIRA C/0.46 REF.Aa26 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64674 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,54 | | | 27,54 | 100.00 | 100.00 | | 27,54 | | | | |
| 106 | 02 | 99 | 64675 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64676 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64677 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64678 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64679 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64680 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64681 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64682 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64683 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64684 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64685 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64686 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64687 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64688 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64689 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.117.236,66 | 32.751,73 | 5.175.107,88 | 14.757,49 | 5.049.703,02 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.117.236,66 | 32.751,73 | 5.175.107,88 | 14.757,49 | 5.049.703,02 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64690 | CADEIRA C/0.41 REF.Aa05 | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64691 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64692 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64693 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64694 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64695 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64696 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64697 | CADEIRA C/0.41 REF.Aa05 (cad.professor) | 01 | 2012/07/24 | 27,55 | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 64698 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64699 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64700 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64701 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64702 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64703 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64704 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64705 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64706 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64707 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64708 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 106 | 02 | 99 | 64709 | SECRETÁRIA DE PROFESSOR REF. Fh01 | 01 | 2012/07/24 | 98,24 | | | 98,24 | 100.00 | 100.00 | | 98,24 | | | | |
| 107 | 01 | 21 | 64710 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64711 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64712 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64713 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64714 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64715 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64716 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64717 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.118.708,82 | | 32.751,73 | 5.176.580,04 | | | 14.757,49 | 5.051.175,18 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.118.708,82 | | 32.751,73 | 5.176.580,04 | | | 14.757,49 | 5.051.175,18 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 21 | 64718 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64719 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64720 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64721 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64722 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64723 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64724 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64725 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64726 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64727 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64728 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64729 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64730 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64731 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64732 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64733 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64734 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 107 | 01 | 21 | 64735 | RECIPIENTE P/ PAPEIS REF. RD01MB | 01 | 2012/07/24 | 9,11 | | | 9,11 | 100.00 | 100.00 | | 9,11 | | | | |
| 106 | 02 | 99 | 64736 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,83 | | | 52,83 | 100.00 | 100.00 | | 52,83 | | | | |
| 106 | 02 | 99 | 64737 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,83 | | | 52,83 | 100.00 | 100.00 | | 52,83 | | | | |
| 106 | 02 | 99 | 64738 | MESA CIRCULAR REF. Fe06 | 01 | 2012/07/24 | 52,83 | | | 52,83 | 100.00 | 100.00 | | 52,83 | | | | |
| 107 | 01 | 06 | 64739 | BENGALEIRO METÁLICO REF. Rg00 | 01 | 2012/07/24 | 46,96 | | | 46,96 | 100.00 | 100.00 | | 46,96 | | | | |
| 107 | 01 | 06 | 64740 | BENGALEIRO METÁLICO REF. Rg00 | 01 | 2012/07/24 | 46,96 | | | 46,96 | 100.00 | 100.00 | | 46,96 | | | | |
| 107 | 01 | 06 | 64741 | BENGALEIRO METÁLICO REF. Rg00 | 01 | 2012/07/24 | 46,96 | | | 46,96 | 100.00 | 100.00 | | 46,96 | | | | |
| 106 | 02 | 99 | 64742 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64743 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64744 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64745 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.119.599,09 | 32.751,73 | 5.177.470,31 | | 14.757,49 | 5.052.065,45 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.119.599,09 | 32.751,73 | 5.177.470,31 | | 14.757,49 | 5.052.065,45 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64746 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64747 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64748 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64749 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64750 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64751 | QUADRO C/2,00X1,20 REF. QPB | 01 | 2012/07/24 | 106,73 | | | | 106,73 | 100.00 | 100.00 | | 106,73 | | | | |
| 106 | 02 | 99 | 64752 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64753 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64754 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64755 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64756 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64757 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64758 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64759 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64760 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64761 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64762 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64763 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64764 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64765 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64766 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64767 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64768 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64769 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64770 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64771 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64772 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64773 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64774 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64775 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64776 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64777 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64778 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64779 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64780 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64781 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64782 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64783 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64784 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64785 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64786 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64787 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64788 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64789 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64790 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64791 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64792 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64793 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64794 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64795 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.121.061,83 | | | 32.751,73 | 5.178.933,05 | | | 14.860,01 | 5.053.528,19 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.121.061,83 | | | 32.751,73 | 5.178.933,05 | | | 14.860,01 | 5.053.528,19 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64796 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64797 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64798 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64799 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64800 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64801 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64802 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64803 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64804 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64805 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64806 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64807 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64808 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64809 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64810 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64811 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64812 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64813 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64814 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64815 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64816 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64817 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64818 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64819 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64820 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64821 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64822 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64823 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64824 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64825 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64826 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64827 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64828 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64829 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64830 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64831 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64832 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64833 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64834 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64835 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64836 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64837 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64838 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64839 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64840 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64841 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64842 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64843 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 12.50 | 12.50 | 2,33 | 18,69 | | | | |
| 106 | 02 | 99 | 64844 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 64845 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 64846 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 64847 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.0 | 100.0 | | 18,69 | | | | |
| | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.122.033,71 | 32.751,73 | 5.179.904,93 | 14.971,85 | 5.054.500,07 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.122.033,71 | 32.751,73 | 5.179.904,93 | 14.971,85 | 5.054.500,07 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64848 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64849 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64850 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64851 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64852 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64853 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64854 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64855 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64856 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64857 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64858 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64859 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64860 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64861 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64862 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64863 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64864 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64865 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64866 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64867 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64868 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64869 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64870 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64871 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64872 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64873 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64874 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64875 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.122.557,03 | 32.751,73 | 5.180.428,25 | 14.971,85 | 5.055.023,39 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.122.557,03 | 32.751,73 | 5.180.428,25 | 14.971,85 | 5.055.023,39 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64876 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64877 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64878 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64879 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64880 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64881 | CADEIRA C/0.41 REF. ERGOS4 | 01 | 2012/07/24 | 18,69 | | | 18,69 | 100.00 | 100.00 | | 18,69 | | | | |
| 106 | 02 | 99 | 64882 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64883 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64884 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64885 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64886 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64887 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64888 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64889 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64890 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64891 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64892 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64893 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64894 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64895 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64896 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64897 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64898 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64899 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64900 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64901 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64902 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64903 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.123.475,69 | 32.751,73 | 5.181.346,91 | 14.971,85 | 5.055.942,05 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.123.475,69 | 32.751,73 | 5.181.346,91 | 14.971,85 | 5.055.942,05 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64904 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64905 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64906 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64907 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64908 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64909 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64910 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64911 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64912 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64913 | MESA DUPLA REF. Fc05 | 01 | 2012/07/24 | 36,66 | | | 36,66 | 100.00 | 100.00 | | 36,66 | | | | |
| 106 | 02 | 99 | 64914 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64915 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64916 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64917 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64918 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64919 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64920 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64921 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64922 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64923 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64924 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64925 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64926 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64927 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64928 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64929 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64930 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |
| 106 | 02 | 99 | 64931 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,81 | | | 15,81 | 100.00 | 100.00 | | 15,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.124.126,87 | 32.751,73 | 5.181.998,09 | 14.971,85 | 5.056.593,23 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.124.126,87 | 32.751,73 | 5.181.998,09 | 14.971,85 | 5.056.593,23 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64932 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64933 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64934 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64935 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64936 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64937 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64938 | CADEIRA C/0.36 REF. ERGOS3 | 01 | 2012/07/24 | 15,80 | | | 15,80 | 100.00 | 100.00 | | 15,80 | | | | |
| 106 | 02 | 99 | 64939 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64940 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64941 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64942 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64943 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64944 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64945 | MESA DUPLA REF. Fc03 | 01 | 2012/07/24 | 36,65 | | | 36,65 | 100.00 | 100.00 | | 36,65 | | | | |
| 106 | 02 | 99 | 64946 | MESA DUPLO 1200X540 | 01 | 2012/04/19 | 52,31 | | | 52,31 | 100.00 | 100.00 | | 52,31 | | | | |
| 106 | 02 | 99 | 64947 | MESA DUPLO 1200X540 | 01 | 2012/04/19 | 52,31 | | | 52,31 | 100.00 | 100.00 | | 52,31 | | | | |
| 106 | 02 | 99 | 64948 | MESA SEMICIRCULAR 1200X600X540 | 01 | 2012/04/19 | 65,59 | | | 65,59 | 100.00 | 100.00 | | 65,59 | | | | |
| 106 | 02 | 99 | 64949 | MESA SEMICIRCULAR 1200X600X540 | 01 | 2012/04/19 | 65,59 | | | 65,59 | 100.00 | 100.00 | | 65,59 | | | | |
| 106 | 02 | 99 | 64950 | SOFÁ COLETIVO | 01 | 2012/04/19 | 114,81 | | | 114,81 | 100.00 | 100.00 | | 114,81 | | | | |
| 106 | 02 | 99 | 64951 | PUF QUADRADO 400X400X250MM (AZUL) | 01 | 2012/04/19 | 45,92 | | | 45,92 | 100.00 | 100.00 | | 45,92 | | | | |
| 106 | 02 | 99 | 64952 | PUF QUADRADO 400X400X250MM (AZUL) | 01 | 2012/04/19 | 45,92 | | | 45,92 | 100.00 | 100.00 | | 45,92 | | | | |
| 106 | 02 | 99 | 64953 | GUARDA LIVROS 3 COMPARTIMENTOS | 01 | 2012/04/19 | 235,18 | | | 235,18 | 12.50 | 12.50 | 29,39 | 235,18 | | | | |
| 106 | 02 | 99 | 64954 | GUARDA LIVROS 1 COMPARTIMENTO CONJUNTO DE 3 LIVROS | 01 | 2012/04/19 | 312,06 | | | 312,06 | 12.50 | 12.50 | 39,00 | 312,06 | | | | |
| 106 | 02 | 99 | 64955 | MOVEL MÉDIO COM PRATELEIRAS | 01 | 2012/04/19 | 305,22 | | | 305,22 | 12.50 | 12.50 | 38,15 | 305,22 | | | | |
| 106 | 02 | 99 | 64956 | MOVEL MÉDIO COM PRATELEIRAS | 01 | 2012/04/19 | 305,22 | | | 305,22 | 12.50 | 12.50 | 38,15 | 305,22 | | | | |
| 106 | 02 | 99 | 64957 | MOVEL GRANDE COM 30 COMPARTIMENTOS | 01 | 2012/04/19 | 442,80 | | | 442,80 | 12.50 | 12.50 | 55,35 | 442,80 | | | | |
| 106 | 02 | 99 | 64958 | MOVEL GRANDE COM 30 COMPARTIMENTOS | 01 | 2012/04/19 | 442,80 | | | 442,80 | 12.50 | 12.50 | 55,35 | 442,80 | | | | |
| 106 | 02 | 99 | 64959 | MOVEL GRANDE COM 30 COMPARTIMENTOS | 01 | 2012/04/19 | 442,80 | | | 442,80 | 12.50 | 12.50 | 55,35 | 442,80 | | | | |
| 106 | 02 | 99 | 64960 | MESA MULTIPLA C/1200X750X540MM | 01 | 2012/04/19 | 61,50 | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 64961 | MESA MULTIPLA C/1200X750X540MM | 01 | 2012/04/19 | 61,50 | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 64962 | MESA MULTIPLA C/1200X750X540MM | 01 | 2012/04/19 | 61,50 | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.127.607,05 | 32.751,73 | 5.185.478,27 | | 15.282,59 | 5.060.073,41 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.127.607,05 | 32.751,73 | 5.185.478,27 | | 15.282,59 | 5.060.073,41 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64963 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64964 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64965 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64966 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64967 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64968 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64969 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64970 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64971 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64972 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64973 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64974 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64975 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64976 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64977 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64978 | CADEIRA FLEX 4 A 6 ANOS AMARELA | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64979 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64980 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64981 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64982 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64983 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64984 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64985 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64986 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64987 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64988 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64989 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64990 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.128.112,29 | | 32.751,73 | 5.185.983,51 | | | 15.282,59 | 5.060.578,65 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.128.112,29 | | 32.751,73 | 5.185.983,51 | | | 15.282,59 | 5.060.578,65 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 64991 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64992 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64993 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64994 | CADEIRA FLEX 4 A 6 ANOS VERDE | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 64995 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64996 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64997 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64998 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 64999 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65000 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65001 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65002 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65003 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65004 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65005 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65006 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65007 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65008 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65009 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65010 | CADEIRA FLEX 4 A 6 ANOS AZUL | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| 106 | 02 | 99 | 65011 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65012 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65013 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65014 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65015 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65016 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65017 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.00 | 100.00 | | 18,05 | | | | |
| 106 | 02 | 99 | 65018 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.00 | 100.00 | | 18,04 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.128.617,52 | | 32.751,73 | 5.186.488,74 | | | 15.282,59 | 5.061.083,88 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.128.617,52 | | 32.751,73 | 5.186.488,74 | | | 15.282,59 | 5.061.083,88 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 65019 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.0 0 | 100.0 0 | | 18,04 | | | | |
| 106 | 02 | 99 | 65020 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.0 0 | 100.0 0 | | 18,04 | | | | |
| 106 | 02 | 99 | 65021 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.0 0 | 100.0 0 | | 18,04 | | | | |
| 106 | 02 | 99 | 65022 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.0 0 | 100.0 0 | | 18,04 | | | | |
| 106 | 02 | 99 | 65023 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,04 | | | 18,04 | 100.0 0 | 100.0 0 | | 18,04 | | | | |
| 106 | 02 | 99 | 65024 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.0 0 | 100.0 0 | | 18,05 | | | | |
| 106 | 02 | 99 | 65025 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.0 0 | 100.0 0 | | 18,05 | | | | |
| 106 | 02 | 99 | 65026 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.0 0 | 100.0 0 | | 18,05 | | | | |
| 106 | 02 | 99 | 65027 | CADEIRA FLEX 4 A 6 ANOS VERMELHO | 01 | 2012/04/19 | 18,05 | | | 18,05 | 100.0 0 | 100.0 0 | | 18,05 | | | | |
| 106 | 02 | 99 | 65028 | CAMA CANTO DE BONECAS | 01 | 2012/04/26 | 77,65 | | | 77,65 | 100.0 0 | 100.0 0 | | 77,65 | | | | |
| 106 | 02 | 99 | 65029 | ROUPEIRO CANTO DE BONECAS | 01 | 2012/04/26 | 155,31 | | | 155,31 | 100.0 0 | 100.0 0 | | 155,31 | | | | |
| 106 | 02 | 99 | 65030 | MESINHA CABECEIRA CANTO BONECAS | 01 | 2012/04/26 | 55,22 | | | 55,22 | 100.0 0 | 100.0 0 | | 55,22 | | | | |
| 106 | 02 | 99 | 65031 | COLCHÃO CAMA CANTO BONECA-90X52X | 01 | 2012/04/26 | 19,94 | | | 19,94 | 100.0 0 | 100.0 0 | | 19,94 | | | | |
| 106 | 02 | 99 | 65032 | TÁBUA DE PASSAR A FERRO EM MADEIRA - 404 | 01 | 2012/04/26 | 47,33 | | | 47,33 | 100.0 0 | 100.0 0 | | 47,33 | | | | |
| 106 | 02 | 99 | 65033 | FOGÃO -371215 | 01 | 2012/04/26 | 122,62 | | | 122,62 | 100.0 0 | 100.0 0 | | 122,62 | | | | |
| 106 | 02 | 99 | 65034 | MÁQUUINA DE LAVAR LOUÇA -371209 | 01 | 2012/04/26 | 118,03 | | | 118,03 | 100.0 0 | 100.0 0 | | 118,03 | | | | |
| 106 | 02 | 99 | 65035 | MULTI-LAVA-LOUÇA-371218 | 01 | 2012/04/26 | 160,88 | | | 160,88 | 100.0 0 | 100.0 0 | | 160,88 | | | | |
| 106 | 02 | 99 | 65036 | MESA DE COZINHA - 371200 | 01 | 2012/04/26 | 94,27 | | | 94,27 | 100.0 0 | 100.0 0 | | 94,27 | | | | |
| 106 | 02 | 99 | 65037 | BANCO - 371201 | 01 | 2012/04/26 | 85,08 | | | 85,08 | 100.0 0 | 100.0 0 | | 85,08 | | | | |
| 106 | 02 | 99 | 65038 | BANCO - 371201 | 01 | 2012/04/26 | 85,07 | | | 85,07 | 100.0 0 | 100.0 0 | | 85,07 | | | | |
| 106 | 02 | 99 | 65039 | MÓVEL MÉDIO C/PRATELEIRAS - 372633 | 01 | 2012/04/26 | 229,83 | | | 229,83 | 12.50 | 12.50 | 28,72 | 229,83 | | | | |
| 106 | 02 | 99 | 65040 | MÓVEL MÉDIO C/PRATELEIRAS - 372633 | 01 | 2012/04/26 | 229,82 | | | 229,82 | 12.50 | 12.50 | 28,72 | 229,82 | | | | |
| 106 | 02 | 99 | 65041 | MÓVEL MÉDIO C/PRATELEIRAS - 372633 | 01 | 2012/04/26 | 229,82 | | | 229,82 | 12.50 | 12.50 | 28,72 | 229,82 | | | | |
| 106 | 02 | 99 | 65042 | MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437 | 01 | 2012/04/26 | 424,74 | | | 424,74 | 12.50 | 12.50 | 53,09 | 424,74 | | | | |
| 106 | 02 | 99 | 65043 | MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437 | 01 | 2012/04/26 | 424,74 | | | 424,74 | 12.50 | 12.50 | 53,09 | 424,74 | | | | |
| 106 | 02 | 99 | 65044 | MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437 | 01 | 2012/04/26 | 424,74 | | | 424,74 | 12.50 | 12.50 | 53,09 | 424,74 | | | | |
| 107 | 05 | 08 | 65045 | ESQUENTADOR WRD 11-2 KM VE G/B | 01 | 2012/06/22 | 405,65 | | | 405,65 | 12.50 | 12.50 | 50,70 | 405,65 | | | | |
| 109 | 03 | 06 | 65046 | APARA-BEIRAS ROÇADOURA STIHL FS 50 C-E | 01 | 2012/06/22 | 199,04 | | | 199,04 | 100.0 0 | 100.0 0 | | 199,04 | | | | |
| 109 | 03 | 06 | 65047 | SOPRADOR STIHL BG 86-D | 01 | 2012/06/22 | 275,64 | | | 275,64 | 25.00 | 25.00 | | 275,64 | | | | |
| 106 | 03 | 99 | 65159 | LEITOR DVD LG DIVX-MPEG4-USB-DV642 | 01 | 2012/10/25 | 38,86 | | | 38,86 | 100.0 0 | 100.0 0 | | 38,86 | | | | |
| 106 | 02 | 99 | 65187 | MOVÉL GR C/15 CAIXAS TRANSP 372437 | 01 | 2012/10/11 | 424,74 | | | 424,74 | 12.50 | 12.50 | 53,09 | 424,74 | | | | |
| 106 | 02 | 99 | 65188 | MOVÉL GR C/30 CAIXAS TRANSP 372436 | 01 | 2012/10/11 | 469,85 | | | 469,85 | 12.50 | 12.50 | 58,73 | 469,85 | | | | |
| 106 | 02 | 99 | 65189 | BIBLIOTECA DUPLA FACE COR FAIA MOD PEQ | 01 | 2012/10/11 | 299,63 | | | 299,63 | 12.50 | 12.50 | 37,45 | 299,63 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.133.878,42 | 32.751,73 | 5.191.749,64 | 15.727,99 | 5.066.344,78 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.133.878,42 | 32.751,73 | 5.191.749,64 | 15.727,99 | 5.066.344,78 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 65190 | CAMA CANTO DE BONECAS | 01 | 2012/10/11 | 86,28 | | | 86,28 | 100.00 | 100.00 | | 86,28 | | | | |
| 106 | 02 | 99 | 65191 | COLCHÃO CAMA CANTO BONECAS-90X52X8 | 01 | 2012/10/11 | 19,94 | | | 19,94 | 100.00 | 100.00 | | 19,94 | | | | |
| 106 | 02 | 99 | 65192 | ROUPEIRO CANTO DE BONECAS | 01 | 2012/10/11 | 172,56 | | | 172,56 | 100.00 | 100.00 | | 172,56 | | | | |
| 106 | 02 | 99 | 65193 | MESINHA CABECEIRA CANTO BONECAS | 01 | 2012/10/11 | 61,35 | | | 61,35 | 100.00 | 100.00 | | 61,35 | | | | |
| 106 | 02 | 99 | 65194 | CONJUNTO DE LIMPEZA 371232 | 01 | 2012/10/11 | 58,90 | | | 58,90 | 100.00 | 100.00 | | 58,90 | | | | |
| 106 | 02 | 99 | 65195 | MESA DE COZINHA 371200 | 01 | 2012/10/11 | 94,19 | | | 94,19 | 100.00 | 100.00 | | 94,19 | | | | |
| 106 | 02 | 99 | 65196 | BANCO 371201 | 01 | 2012/10/11 | 84,99 | | | 84,99 | 100.00 | 100.00 | | 84,99 | | | | |
| 106 | 02 | 99 | 65197 | BANCO 371201 | 01 | 2012/10/11 | 85,00 | | | 85,00 | 100.00 | 100.00 | | 85,00 | | | | |
| 106 | 02 | 99 | 65198 | FOGÃO 371215 | 01 | 2012/10/11 | 125,97 | | | 125,97 | 100.00 | 100.00 | | 125,97 | | | | |
| 106 | 02 | 99 | 65199 | MÁQUINA DE LAVAR LOUÇA 371209 | 01 | 2012/10/11 | 120,83 | | | 120,83 | 100.00 | 100.00 | | 120,83 | | | | |
| 106 | 02 | 99 | 65200 | MÁQUINA DE LAVAR ROUPA -371208 | 01 | 2012/10/11 | 120,83 | | | 120,83 | 100.00 | 100.00 | | 120,83 | | | | |
| 106 | 02 | 99 | 65201 | MULTI-LAVA-LOUÇA 371218 | 01 | 2012/10/11 | 163,45 | | | 163,45 | 100.00 | 100.00 | | 163,45 | | | | |
| 108 | 01 | 99 | 65202 | MAQUINA LIGEIRA ASPIRADOR DE OLEO POR GRAVIDADE/PNEUMÁTICA | 01 | 2012/09/29 | 658,79 | | | 658,79 | 12.50 | 12.50 | 82,34 | 658,79 | | | | |
| 107 | 01 | 15 | 65203 | ESPELHOS P/ PRÁTICA DE BALLET | 01 | 2012/10/19 | 2.376,76 | | | 2.376,76 | 12.50 | 12.50 | 297,09 | 2.376,76 | | | | |
| 106 | 02 | 99 | 65233 | ESQUELETO DE 85CM - W33000 | 01 | 2012/06/28 | 113,96 | | | 113,96 | 100.00 | 100.00 | | 113,96 | | | | |
| 106 | 02 | 99 | 65234 | SIMULADOR CICLO DA AGUA GEO8486 | 01 | 2012/06/28 | 133,65 | | | 133,65 | 100.00 | 100.00 | | 133,65 | | | | |
| 106 | 02 | 99 | 65235 | TELURIO *TERRA-LUA* 612260 | 01 | 2012/06/28 | 345,61 | | | 345,61 | 12.50 | 12.50 | 43,20 | 345,61 | | | | |
| 106 | 02 | 99 | 65236 | CAMA CANTO DE BONECAS | 01 | 2012/06/28 | 77,65 | | | 77,65 | 100.00 | 100.00 | | 77,65 | | | | |
| 106 | 02 | 99 | 65237 | ROUPEIRO CANTO DE BONECAS | 01 | 2012/06/28 | 155,31 | | | 155,31 | 100.00 | 100.00 | | 155,31 | | | | |
| 106 | 02 | 99 | 65238 | MESINHA CABECEIRA CANTO BONECA | 01 | 2012/06/28 | 55,22 | | | 55,22 | 100.00 | 100.00 | | 55,22 | | | | |
| 106 | 02 | 99 | 65239 | TABUA DE PASSAR A FERRO EM MADEIRA | 01 | 2012/06/28 | 42,07 | | | 42,07 | 100.00 | 100.00 | | 42,07 | | | | |
| 106 | 02 | 99 | 65240 | FOGÃO 371215 | 01 | 2012/06/28 | 114,96 | | | 114,96 | 100.00 | 100.00 | | 114,96 | | | | |
| 106 | 02 | 99 | 65241 | MAQUINA DE LAVAR LOUÇA 371209 | 01 | 2012/06/28 | 110,65 | | | 110,65 | 100.00 | 100.00 | | 110,65 | | | | |
| 106 | 02 | 99 | 65242 | MULTI-LAVA-LOUÇA - 371218 | 01 | 2012/06/28 | 150,83 | | | 150,83 | 100.00 | 100.00 | | 150,83 | | | | |
| 106 | 02 | 99 | 65243 | MICRO-ONDAS 371211 | 01 | 2012/06/28 | 156,94 | | | 156,94 | 100.00 | 100.00 | | 156,94 | | | | |
| 106 | 02 | 99 | 65244 | MESA DE COZINHA 371200 | 01 | 2012/06/28 | 88,37 | | | 88,37 | 100.00 | 100.00 | | 88,37 | | | | |
| 106 | 02 | 99 | 65245 | BANCO 371201 | 01 | 2012/06/28 | 79,76 | | | 79,76 | 100.00 | 100.00 | | 79,76 | | | | |
| 106 | 02 | 99 | 65246 | BANCO 371201 | 01 | 2012/06/28 | 79,75 | | | 79,75 | 100.00 | 100.00 | | 79,75 | | | | |
| 106 | 02 | 99 | 65247 | MAQUINA DE LAVAR ROUPA 371208 | 01 | 2012/06/28 | 110,65 | | | 110,65 | 100.00 | 100.00 | | 110,65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.139.923,64 | 32.751,73 | 5.197.794,86 | 16.150,62 | 5.072.390,00 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.139.923,64 | 32.751,73 | 5.197.794,86 | 16.150,62 | 5.072.390,00 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 65248 | CONJUNTO DE LIMPEZA - 371232 | 01 | 2012/06/28 | 58,98 | | | 58,98 | 100.0 0 | 100.0 0 | | 58,98 | | | | |
| 106 | 02 | 99 | 65249 | 4 BARREIRAS EM PLÁSTICO-200 AZUL | 01 | 2012/06/28 | 147,87 | | | 147,87 | 100.0 0 | 100.0 0 | | 147,87 | | | | |
| 106 | 02 | 99 | 65250 | ESPELHO COM RODIZIOS 3610 | 01 | 2012/06/28 | 219,75 | | | 219,75 | 100.0 0 | 100.0 0 | | 219,75 | | | | |
| 106 | 02 | 99 | 65251 | MOVEL GRANDE C/30 COMPARTIMENTOS 372435 | 01 | 2012/06/08 | 667,03 | | | 667,03 | 100.0 0 | 100.0 0 | | 667,03 | | | | |
| 106 | 02 | 99 | 65252 | MOVEL GR C/15 CAIXAS TRANSP - 372437 | 01 | 2012/06/28 | 398,20 | | | 398,20 | 12.50 | 12.50 | 49,77 | 398,20 | | | | |
| 106 | 02 | 99 | 65253 | CAIXA PARA PUZZLES UNIVERSAL | 01 | 2012/06/28 | 217,13 | | | 217,13 | 12.50 | 12.50 | 27,14 | 217,13 | | | | |
| 106 | 02 | 99 | 65254 | GRANDE COLUNA C/CAIXAS TRANSP- 372439 | 01 | 2012/06/28 | 209,47 | | | 209,47 | 100.0 0 | 100.0 0 | | 209,47 | | | | |
| 106 | 02 | 99 | 65255 | MÓVEL P/MATERIAL DE DESGASTE | 01 | 2012/06/28 | 385,51 | | | 385,51 | 12.50 | 12.50 | 48,18 | 385,51 | | | | |
| 106 | 02 | 99 | 65256 | CAVALETEDE ARTE 13602 | 01 | 2012/06/28 | 376,04 | | | 376,04 | 12.50 | 12.50 | 47,00 | 376,04 | | | | |
| 106 | 02 | 99 | 65257 | ESQUELETO DE 85CM W-33000 | 01 | 2012/06/27 | 113,96 | | | 113,96 | 100.0 0 | 100.0 0 | | 113,96 | | | | |
| 106 | 02 | 99 | 65258 | SIMULADOR CICLO DA ÀGUA GEO8466 | 01 | 2012/06/28 | 133,65 | | | 133,65 | 100.0 0 | 100.0 0 | | 133,65 | | | | |
| 106 | 02 | 99 | 65259 | TELURIO TERRA LUA 612260 | 01 | 2012/06/28 | 345,61 | | | 345,61 | 12.50 | 12.50 | 43,20 | 345,61 | | | | |
| 106 | 02 | 99 | 65260 | CAMA DE CANTO DE BONECAS | 01 | 2012/06/28 | 92,56 | | | 92,56 | 100.0 0 | 100.0 0 | | 92,56 | | | | |
| 106 | 02 | 99 | 65261 | ROUPEIRO CANTO DE BONECAS | 01 | 2012/06/28 | 185,12 | | | 185,12 | 12.50 | 12.50 | 23,14 | 185,12 | | | | |
| 106 | 02 | 99 | 65262 | MESINHA CABECEIRA CANTO DE BONECAS | 01 | 2012/06/28 | 55,22 | | | 55,22 | 100.0 0 | 100.0 0 | | 55,22 | | | | |
| 106 | 02 | 99 | 65263 | TABUA DE PASSAR A FERRO EM MADEIRA 404 | 01 | 2012/06/28 | 42,06 | | | 42,06 | 100.0 0 | 100.0 0 | | 42,06 | | | | |
| 106 | 02 | 99 | 65264 | FOGÃO 371215 | 01 | 2012/06/28 | 137,03 | | | 137,03 | 100.0 0 | 100.0 0 | | 137,03 | | | | |
| 106 | 02 | 99 | 65265 | MÁQUINA DE LAVAR LOUÇA 371200 | 01 | 2012/06/28 | 110,65 | | | 110,65 | 100.0 0 | 100.0 0 | | 110,65 | | | | |
| 106 | 02 | 99 | 65266 | MULTI-LAVA LOUÇA 372218 | 01 | 2012/06/28 | 150,83 | | | 150,83 | 100.0 0 | 100.0 0 | | 150,83 | | | | |
| 106 | 02 | 99 | 65267 | MESA DE COZINHA - 371200 | 01 | 2012/06/28 | 88,37 | | | 88,37 | 100.0 0 | 100.0 0 | | 88,37 | | | | |
| 106 | 02 | 99 | 65268 | BANCOS 371201 | 01 | 2012/06/28 | 79,75 | | | 79,75 | 100.0 0 | 100.0 0 | | 79,75 | | | | |
| 106 | 02 | 99 | 65269 | BANCOS 371201 | 01 | 2012/06/28 | 79,75 | | | 79,75 | 100.0 0 | 100.0 0 | | 79,75 | | | | |
| 106 | 02 | 99 | 65270 | MAQUINA DE LAVAR ROUPA 371208 | 01 | 2012/06/28 | 110,65 | | | 110,65 | 100.0 0 | 100.0 0 | | 110,65 | | | | |
| 106 | 02 | 99 | 65271 | MÓVEL MÉDIO C/PRATELEIRAS 372533 | 01 | 2012/06/28 | 215,46 | | | 215,46 | 12.50 | 12.50 | 26,93 | 215,46 | | | | |
| 106 | 02 | 99 | 65273 | CAVALETE DUPLO - 373138 | 01 | 2012/06/28 | 110,94 | | | 110,94 | 100.0 0 | 100.0 0 | | 110,94 | | | | |
| 106 | 02 | 99 | 65274 | MOVEL GRANDE C/30 COMPARTIMENTOS - 372435 | 01 | 2012/06/28 | 333,52 | | | 333,52 | 12.50 | 12.50 | 41,69 | 333,52 | | | | |
| 106 | 02 | 99 | 65275 | CAVALETE DUPLO - 373138 | 01 | 2012/06/28 | 110,94 | | | 110,94 | 100.0 0 | 100.0 0 | | 110,94 | | | | |
| 106 | 02 | 99 | 65276 | MÓVEL GR C/15 CAIXAS TRANSPARENTES | 01 | 2012/06/28 | 398,20 | | | 398,20 | 12.50 | 12.50 | 49,77 | 398,20 | | | | |
| 106 | 02 | 99 | 65277 | GUARDA LIVROS 3 COMPARTIMENTOS - 372460 | 01 | 2012/06/28 | 177,07 | | | 177,07 | 100.0 0 | 100.0 0 | | 177,07 | | | | |
| 106 | 02 | 99 | 65278 | GUARDA LIVROS 3 COMPARTIMENTOS - 372460 | 01 | 2012/06/28 | 177,08 | | | 177,08 | 100.0 0 | 100.0 0 | | 177,08 | | | | |
| 106 | 02 | 99 | 65279 | GUARDA LIVROS 1 COMPARTIMENTO - 372457 | 01 | 2012/06/28 | 220,27 | | | 220,27 | 12.50 | 12.50 | 27,53 | 220,27 | | | | |
| 106 | 02 | 99 | 65280 | GUARDA LIVROS 1 COMPARTIMENTO - 372457 | 01 | 2012/06/28 | 220,28 | | | 220,28 | 12.50 | 12.50 | 27,53 | 220,28 | | | | |
| 106 | 02 | 99 | 65316 | PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA | 01 | 2012/11/07 | 257,71 | | | 257,71 | 12.50 | 12.50 | 32,21 | 257,71 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.146.550,30 | | 32.751,73 | 5.204.421,52 | | | 16.594,71 | 5.079.016,66 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.146.550,30 | | 32.751,73 | 5.204.421,52 | | | 16.594,71 | 5.079.016,66 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 65317 | PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA | 01 | 2012/11/07 | 257,71 | | | 257,71 | 12.50 | 12.50 | 32,21 | 257,71 | | | | |
| 106 | 02 | 99 | 65318 | PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA | 01 | 2012/11/07 | 257,71 | | | 257,71 | 12.50 | 12.50 | 32,21 | 257,71 | | | | |
| 106 | 02 | 99 | 65319 | PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA | 01 | 2012/11/07 | 257,71 | | | 257,71 | 12.50 | 12.50 | 32,21 | 257,71 | | | | |
| 107 | 06 | 02 | 65320 | FRIGORIFICO TIPO DOMESTICO 800X600X17505 BALAY 3FEB2400 | 01 | 2012/10/19 | 443,19 | | | 443,19 | 14.28 | 14.29 | | 443,19 | | | | |
| 107 | 06 | 05 | 65321 | ESCAPARATE 510X700X850 C/3 GAVETAS | 01 | 2012/10/19 | 467,14 | | | 467,14 | 12.50 | 12.50 | 58,39 | 467,14 | | | | |
| 107 | 06 | 04 | 65322 | MAQUINA LAVAR LOUÇA 590X600X850 GSSO DIHR | 01 | 2012/10/19 | 1.545,16 | | | 1.545,16 | 12.50 | 12.50 | 193,14 | 1.545,16 | | | | |
| 107 | 06 | 05 | 65323 | LAVADOURO INDUSTRIAL C/CUBA (600X500) 1400X700X850 | 01 | 2012/10/19 | 491,10 | | | 491,10 | 12.50 | 12.50 | 61,38 | 491,10 | | | | |
| 107 | 06 | 05 | 65324 | TORNEIRA MISTURADORA MONOFURO DE BANCADA | 01 | 2012/10/19 | 179,67 | | | 179,67 | 100.00 | 100.00 | | 179,67 | | | | |
| 107 | 06 | 02 | 65325 | ESCAPARATE 890X700X850 | 01 | 2012/10/19 | 251,54 | | | 251,54 | 14.28 | 14.29 | | 251,54 | | | | |
| 107 | 06 | 05 | 65326 | BALDE DE DETRITOS 90 LTS GP | 01 | 2012/10/19 | 227,58 | | | 227,58 | 12.50 | 12.50 | 28,44 | 227,58 | | | | |
| 107 | 06 | 05 | 65327 | ESCAPARATE C/PORTAS 1300X750X850 | 01 | 2012/10/19 | 515,05 | | | 515,05 | 12.50 | 12.50 | 64,38 | 515,05 | | | | |
| 107 | 06 | 03 | 65328 | PLACA VITROCERAMICA 288X505X30 MM BALAY 3EMX-3094 | 01 | 2012/10/19 | 227,58 | | | 227,58 | 14.28 | 14.29 | | 227,58 | | | | |
| 107 | 06 | 05 | 65329 | APANHA FUMOS 900X500X793X970 MM BALAY 3BC-984X | 01 | 2012/10/19 | 275,49 | | | 275,49 | 12.50 | 12.50 | 34,43 | 275,49 | | | | |
| 107 | 06 | 05 | 65330 | ELEMENTOS BANHO MARIA C/ESTUFA C/4 ESTUFA C/4 CONTAINERS E TAMPAS SEBE 1450 FRIEMO | 01 | 2012/10/19 | 1.389,45 | | | 1.389,45 | 12.50 | 12.50 | 173,68 | 1.389,45 | | | | |
| 107 | 06 | 05 | 65331 | ESCAPARATE C/PORTAS 635X750X850 | 01 | 2012/10/19 | 407,25 | | | 407,25 | 12.50 | 12.50 | 50,90 | 407,25 | | | | |
| 107 | 06 | 03 | 65332 | MICRO-ONDAS MIG2380 OBERGOSO | 01 | 2012/10/19 | 131,76 | | | 131,76 | 100.00 | 100.00 | | 131,76 | | | | |
| 107 | 06 | 05 | 65333 | BALCÃO-TAMPO INOX 1500X600 | 01 | 2012/10/19 | 191,65 | | | 191,65 | 100.00 | 100.00 | | 191,65 | | | | |
| 107 | 06 | 05 | 65334 | ARO EM AÇO INOX 15X1605*15X1100*15X1100 | 01 | 2012/10/19 | 251,54 | | | 251,54 | 12.50 | 12.50 | 31,44 | 251,54 | | | | |
| 107 | 06 | 05 | 65335 | ARMÁRIO VERTICAL LOUÇA AL150CP FRIEMO | 01 | 2012/10/19 | 730,66 | | | 730,66 | 12.50 | 12.50 | 91,33 | 730,66 | | | | |
| 107 | 06 | 05 | 65336 | LAVA MÃOS 400X400X900 GP | 01 | 2012/10/19 | 275,49 | | | 275,49 | 12.50 | 12.50 | 34,43 | 275,49 | | | | |
| 107 | 06 | 05 | 65337 | ESTANTE INOX 1400X400X2000 | 01 | 2012/10/19 | 622,86 | | | 622,86 | 12.50 | 12.50 | 77,85 | 622,86 | | | | |
| 106 | 03 | 05 | 65338 | APAREHLAGEM SISTEMA PHILIPS DCM-302 | 01 | 2012/11/27 | 165,60 | | | 165,60 | 100.00 | 100.00 | | 165,60 | | | | |
| 107 | 06 | 02 | 65339 | FRIGORIFICO INDESIT 2P 307L 167X60-A+ | 01 | 2012/03/12 | 331,10 | | | 331,10 | 14.28 | 14.29 | | 331,10 | | | | |
| 107 | 01 | 02 | 65340 | ESTANTE C.MÓVEL ARQUIVO ECM-P 1+2+3+4+5+6 | 01 | 2012/12/17 | 92.550,33 | | | 92.550,33 | 12.50 | 12.50 | 11.568,79 | 92.550,33 | | | | |
| 107 | 01 | 02 | 65341 | ESTANTE C.MÓVEL ARQUIVO ECM-PQ 7+8 | 01 | 2012/12/17 | 20.674,11 | | | 20.674,11 | 12.50 | 12.50 | 2.584,26 | 20.674,11 | | | | |
| 107 | 01 | 07 | 65343 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65344 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65345 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65346 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65347 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65348 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65349 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65350 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.271.935,85 | | 32.751,73 | 5.329.807,07 | | | 32.027,54 | 5.204.402,21 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.271.935,85 | | 32.751,73 | 5.329.807,07 | | | 32.027,54 | 5.204.402,21 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 65351 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65352 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65353 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65354 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65355 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65356 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65357 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65358 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65359 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65360 | CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE | 01 | 2012/11/23 | 283,39 | | | 283,39 | 12.50 | 12.50 | 35,42 | 283,39 | | | | |
| 107 | 01 | 07 | 65361 | CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS | 01 | 2012/12/23 | 42,69 | | | 42,69 | 100.0 | 100.0 | | 42,69 | | | | |
| 107 | 01 | 07 | 65362 | CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS | 01 | 2012/12/23 | 42,69 | | | 42,69 | 100.0 | 100.0 | | 42,69 | | | | |
| 107 | 01 | 07 | 65363 | CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS | 01 | 2012/12/23 | 42,69 | | | 42,69 | 100.0 | 100.0 | | 42,69 | | | | |
| 107 | 01 | 07 | 65364 | CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS | 01 | 2012/12/23 | 42,69 | | | 42,69 | 100.0 | 100.0 | | 42,69 | | | | |
| 107 | 01 | 07 | 65365 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65366 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65367 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65368 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65369 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65370 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65371 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65372 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65373 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65374 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65375 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65376 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65377 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65378 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 | 100.0 | | 110,95 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.276.493,81 | 32.751,73 | 5.334.365,03 | 32.381,74 | 5.208.960,17 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.276.493,81 | 32.751,73 | 5.334.365,03 | 32.381,74 | 5.208.960,17 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 65379 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65380 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65381 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65382 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65383 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65384 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65385 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65386 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65387 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65388 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65389 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65390 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65391 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65392 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65393 | CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST. | 01 | 2012/12/23 | 110,95 | | | 110,95 | 100.0 0 | 100.0 0 | | 110,95 | | | | |
| 107 | 01 | 07 | 65394 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65395 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65396 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65397 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65398 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65399 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65400 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 107 | 01 | 07 | 65401 | CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE | 01 | 2012/12/23 | 176,58 | | | 176,58 | 100.0 0 | 100.0 0 | | 176,58 | | | | |
| 103 | 01 | 04 | 65402 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | 01 | 2012/12/23 | 121,07 | | | 121,07 | 100.0 0 | 100.0 0 | | 121,07 | | | | |
| 103 | 01 | 04 | 65403 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | 01 | 2012/12/23 | 121,07 | | | 121,07 | 100.0 0 | 100.0 0 | | 121,07 | | | | |
| 103 | 01 | 04 | 65404 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | 01 | 2012/12/23 | 121,07 | | | 121,07 | 100.0 0 | 100.0 0 | | 121,07 | | | | |
| 103 | 01 | 04 | 65405 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | 01 | 2012/12/23 | 121,07 | | | 121,07 | 100.0 0 | 100.0 0 | | 121,07 | | | | |
| 103 | 01 | 04 | 65406 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | 01 | 2012/12/23 | 121,07 | | | 121,07 | 100.0 0 | 100.0 0 | | 121,07 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.280.176,05 | 32.751,73 | 5.338.047,27 | | 32.381,74 | 5.212.642,41 | 125.404,86 | | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.280.176,05 | 32.751,73 | 5.338.047,27 | | 32.381,74 | 5.212.642,41 | 125.404,86 | | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 04 | 65407 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65408 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65409 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65410 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65411 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65412 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65413 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65414 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65415 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65416 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65417 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65418 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 103 | 01 | 04 | 65419 | BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 121,07 | | | 121,07 | 100.00 | 100.00 | | 121,07 | | | | |
| 107 | 01 | 23 | 65420 | SECRETÁRIA RETANGULAR LTL126P MELANINA CINZA ESCURO 120X60X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65421 | SECRETÁRIA RETANGULAR LTL2010P MELANINA CINZA ESCURO 200X100X72 | | 01 2012/12/23 | 172,51 | | | 172,51 | 100.00 | 100.00 | | 172,51 | | | | |
| 107 | 01 | 23 | 65422 | SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65423 | SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65424 | SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65425 | SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65426 | SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72 | | 01 2012/12/23 | 131,09 | | | 131,09 | 100.00 | 100.00 | | 131,09 | | | | |
| 107 | 01 | 23 | 65427 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65428 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65429 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65430 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65431 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65432 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65433 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| 107 | 01 | 23 | 65434 | SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM | | 01 2012/12/23 | 154,77 | | | 154,77 | 100.00 | 100.00 | | 154,77 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.283.947,17 | | 32.751,73 | 5.341.818,39 | | | 32.381,74 | 5.216.413,53 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.283.947,17 | | 32.751,73 | 5.341.818,39 | | | 32.381,74 | 5.216.413,53 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 20 | 65435 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,14 | | | 100,14 | 100.00 | 100.00 | | 100,14 | | | | |
| 107 | 01 | 20 | 65436 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,14 | | | 100,14 | 100.00 | 100.00 | | 100,14 | | | | |
| 107 | 01 | 20 | 65437 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 20 | 65438 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 20 | 65439 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 20 | 65440 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 20 | 65441 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 20 | 65442 | MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72 | | 01 2012/12/23 | 100,13 | | | 100,13 | 100.00 | 100.00 | | 100,13 | | | | |
| 107 | 01 | 23 | 65443 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,92 | | | 147,92 | 100.00 | 100.00 | | 147,92 | | | | |
| 107 | 01 | 23 | 65444 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65445 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65446 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65447 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65448 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65449 | SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 147,93 | | | 147,93 | 100.00 | 100.00 | | 147,93 | | | | |
| 107 | 01 | 23 | 65450 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65451 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65452 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65453 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65454 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65455 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65456 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65457 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65458 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65459 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65460 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 23 | 65461 | SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO | | 01 2012/12/23 | 134,72 | | | 134,72 | 100.00 | 100.00 | | 134,72 | | | | |
| 107 | 01 | 20 | 65462 | MESA REUNIÃO REDONDA 110X72CM MELAMINA CINZA ESCURO EC/M04 | | 01 2012/12/23 | 187,08 | | | 187,08 | 100.00 | 100.00 | | 187,08 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.287.587,45 | | 32.751,73 | 5.345.458,67 | | | 32.381,74 | 5.220.053,81 | 125.404,86 | | 99.699,85 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.287.587,45 | | 32.751,73 | 5.345.458,67 | | | 32.381,74 | 5.220.053,81 | 125.404,86 | | 99.699,85 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 24 | 65463 | SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06 | 01 | 2012/12/23 | 226,79 | | | 226,79 | 12.50 | 12.50 | 28,34 | 226,79 | | | | |
| 107 | 01 | 24 | 65464 | SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06 | 01 | 2012/12/23 | 226,79 | | | 226,79 | 12.50 | 12.50 | 28,34 | 226,79 | | | | |
| 107 | 01 | 24 | 65465 | SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06 | 01 | 2012/12/23 | 226,79 | | | 226,79 | 12.50 | 12.50 | 28,34 | 226,79 | | | | |
| 107 | 01 | 24 | 65466 | SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06 | 01 | 2012/12/23 | 226,79 | | | 226,79 | 12.50 | 12.50 | 28,34 | 226,79 | | | | |
| 107 | 01 | 24 | 65467 | SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06 | 01 | 2012/12/23 | 226,79 | | | 226,79 | 12.50 | 12.50 | 28,34 | 226,79 | | | | |
| 107 | 01 | 16 | 65468 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65469 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65470 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65471 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65472 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65473 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65474 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65475 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65476 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65477 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65478 | ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS | 01 | 2012/12/23 | 97,80 | | | 97,80 | 100.0 0 | 100.0 0 | | 97,80 | | | | |
| 107 | 01 | 16 | 65479 | ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO | 01 | 2012/12/23 | 85,55 | | | 85,55 | 100.0 0 | 100.0 0 | | 85,55 | | | | |
| 107 | 01 | 16 | 65480 | ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO | 01 | 2012/12/23 | 85,55 | | | 85,55 | 100.0 0 | 100.0 0 | | 85,55 | | | | |
| 107 | 01 | 16 | 65481 | ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO | 01 | 2012/12/23 | 85,55 | | | 85,55 | 100.0 0 | 100.0 0 | | 85,55 | | | | |
| 107 | 01 | 16 | 65482 | ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO | 01 | 2012/12/23 | 85,55 | | | 85,55 | 100.0 0 | 100.0 0 | | 85,55 | | | | |
| 107 | 01 | 16 | 65483 | 1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 CONZA PRATA | 01 | 2012/12/23 | 777,41 | | | 777,41 | 12.50 | 12.50 | 97,17 | 777,41 | | | | |
| 107 | 01 | 16 | 65484 | 1 CONJUNTO DE 2 ESTANTES 2027X350X1100 COM 8 PRATELEIRAS DE 1100 | 01 | 2012/12/23 | 451,52 | | | 451,52 | 12.50 | 12.50 | 56,44 | 451,52 | | | | |
| 107 | 01 | 16 | 65485 | 1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 8 PRATELEIRAS DE 1100 | 01 | 2012/12/23 | 571,68 | | | 571,68 | 12.50 | 12.50 | 71,46 | 571,68 | | | | |
| 107 | 01 | 16 | 65486 | 1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 MM | 01 | 2012/12/23 | 537,09 | | | 537,09 | 12.50 | 12.50 | 67,13 | 537,09 | | | | |
| 107 | 01 | 16 | 65487 | 1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 MM | 01 | 2012/12/23 | 537,09 | | | 537,09 | 12.50 | 12.50 | 67,13 | 537,09 | | | | |
| 107 | 01 | 06 | 65488 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |
| 107 | 01 | 06 | 65489 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |
| 107 | 01 | 06 | 65490 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.293.195,39 | 32.751,73 | 5.351.066,61 | | 32.882,77 | 5.225.661,75 | 125.404,86 | 99.699,85 |
| TOTAL (ACUMULADO) : | 5.293.195,39 | 32.751,73 | 5.351.066,61 | | 32.882,77 | 5.225.661,75 | 125.404,86 | 99.699,85 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 06 | 65491 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |
| 107 | 01 | 06 | 65492 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |
| 107 | 01 | 06 | 65493 | BENGALEIRO | 01 | 2012/12/23 | 60,40 | | | 60,40 | 100.0 0 | 100.0 0 | | 60,40 | | | | |
| 103 | 01 | 99 | 65494 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65495 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65496 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65497 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65498 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65499 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65500 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65501 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65502 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 103 | 01 | 99 | 65503 | RECIPIENTE P/PAPEL | 01 | 2012/12/23 | 15,23 | | | 15,23 | 100.0 0 | 100.0 0 | | 15,23 | | | | |
| 106 | 03 | 18 | 65523 | TELEVISOR LED LG 26 LS 3500 | 01 | 2013/01/28 | 257,53 | | | 257,53 | 100.0 0 | 100.0 0 | | 257,53 | | | | |
| 106 | 03 | 99 | 65524 | SUPORTE LCD 251 | 01 | 2013/01/28 | 25,76 | | | 25,76 | 100.0 0 | 100.0 0 | | 25,76 | | | | |
| 106 | 03 | 99 | 65525 | SUPORTE dvd CONSOLA 210 | 01 | 2013/01/28 | 11,97 | | | 11,97 | 100.0 0 | 100.0 0 | | 11,97 | | | | |
| 106 | 03 | 17 | 65526 | DVD SAMSUNG DVD D 530 | 01 | 2013/01/28 | 47,91 | | | 47,91 | 100.0 0 | 100.0 0 | | 47,91 | | | | |
| 107 | 06 | 03 | 65527 | FORNO MONDAS TEKA MW BF BRANCO | 01 | 2013/01/28 | 59,89 | | | 59,89 | 100.0 0 | 100.0 0 | | 59,89 | | | | |
| 106 | 03 | 18 | 65528 | TELEVISOR SAMSUNG LED UE 26 EH 4000 W | 01 | 2013/01/28 | 303,65 | | | 303,65 | 14.28 | 14.29 | 43,37 | 303,65 | | | | |
| 106 | 03 | 99 | 65529 | SUPORTE LCD 251 | 01 | 2013/01/28 | 25,76 | | | 25,76 | 100.0 0 | 100.0 0 | | 25,76 | | | | |
| 106 | 03 | 99 | 65530 | SUPORTE DVE CONSOLA 210 | 01 | 2013/01/28 | 11,97 | | | 11,97 | 100.0 0 | 100.0 0 | | 11,97 | | | | |
| 106 | 02 | 99 | 65564 | MICROFONE-SISTEMA S/FIO IMG LINE (2 MIC MAO-REC) | 01 | 2012/12/28 | 330,57 | | | 330,57 | 12.50 | 12.50 | 41,32 | 330,57 | | | | |
| 107 | 06 | 03 | 65578 | FORNO HAEGER 45L 2000W HG-45 DNRC | 01 | 2013/02/15 | 117,99 | | | 117,99 | 100.0 0 | 100.0 0 | | 117,99 | | | | |
| 107 | 06 | 03 | 65579 | FORNO HAEGER 45L 2000W HG-45 DNRC | 01 | 2013/02/15 | 117,99 | | | 117,99 | 14.28 | 14.29 | 16,85 | 117,99 | | | | |
| 109 | 03 | 06 | 65588 | STIHL SOPRADOR BG 86 | 01 | 2013/02/13 | 275,64 | | | 275,64 | 25.00 | 25.00 | | 275,64 | | | | |
| 109 | 03 | 06 | 65589 | STIHL SOPRADOR BG 86 | 01 | 2013/02/13 | 275,64 | | | 275,64 | 25.00 | 25.00 | | 275,64 | | | | |
| 107 | 07 | 04 | 65590 | MAQUINA LAVAR ROUPA 3TS873 BALAY | 01 | 2013/01/23 | 347,36 | | | 347,36 | 14.28 | 14.29 | 49,62 | 347,36 | | | | |
| 107 | 07 | 04 | 65591 | MAQUINA LAVAR ROUPA 3TS873 BALAY | 01 | 2013/01/23 | 347,36 | | | 347,36 | 14.28 | 14.29 | | | 347,36 | 12 | 347,36 | 2019/05/30 |
| 107 | 07 | 04 | 65592 | MAQUINA LAVAR ROUPA 3TS873 BALAY | 01 | 2013/01/23 | 347,36 | | | 347,36 | 14.28 | 14.29 | 49,62 | 347,36 | | | | |
| 109 | 03 | 99 | 65600 | TRATOR HONDA HF 2417 HM E | 01 | 2013/01/29 | 4.609,86 | | | 4.609,86 | 12.50 | 12.50 | 576,24 | 4.033,63 | 576,23 | | | |
| 107 | 06 | 04 | 65607 | FORNO M. ONDAS TEKA MW 20 BF BRANCO | 01 | 2013/04/19 | 57,59 | | | 57,59 | 100.0 0 | 100.0 0 | | 57,59 | | | | |
| 107 | 06 | 04 | 65608 | FORNO M. ONDAS TEKA MW 20 BF BRANCO | 01 | 2013/04/19 | 57,59 | | | 57,59 | 100.0 0 | 100.0 0 | | 57,59 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.301.158,28 | 32.751,73 | 5.359.029,50 | 33.659,79 | 5.232.701,05 | 126.328,45 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.301.158,28 | 32.751,73 | 5.359.029,50 | 33.659,79 | 5.232.701,05 | 126.328,45 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 111 | 02 | 01 | 65613 | (APARA BEIRAS) MOTO ROCADOORA STIHL FS50 | 01 | 2013/01/30 | 199,04 | | | | 199,04 | 100.0<br>0 | 100.0<br>0 | | 199,04 | | | | |
| 118 | 03 | 99 | 65614 | CARRO DE GRANDE ALTURA -CA 403 | 01 | 2013/02/07 | 4.934,94 | | | | 4.934,94 | 14.28 | 14.29 | 704,99 | 4.934,94 | | | | |
| 111 | 02 | 01 | 65615 | LIXADEIRA | 01 | 2013/02/11 | 45,52 | | | | 45,52 | 100.0<br>0 | 100.0<br>0 | | 45,52 | | | | |
| 111 | 02 | 01 | 65620 | PODADORA STIHL HS45-450 | 01 | 2013/02/07 | 275,98 | | | | 275,98 | 25.00 | 25.00 | | 275,98 | | | | |
| 107 | 05 | 08 | 65647 | ESQUENTADOR VENTILADO 11LTS | 01 | 2013/02/08 | 419,23 | | | | 419,23 | 12.50 | 12.50 | 52,41 | 366,83 | 52,40 | | | |
| 102 | 01 | 13 | 65648 | TELEFONE ERICSSON DOGITAL 4224 OPERADORA S/N NJ1HOCAAED | 01 | 2013/03/11 | 410,25 | | | | 410,25 | 12.50 | 12.50 | 51,29 | 358,97 | 51,28 | | | |
| 103 | 01 | 10 | 65649 | MESA APOIO 60X60X40 FAIA | 01 | 2013/03/26 | 50,31 | | | | 50,31 | 100.0<br>0 | 100.0<br>0 | | 50,31 | | | | |
| 103 | 01 | 10 | 65650 | MESA APOIO 60X60X40 FAIA | 01 | 2013/03/26 | 50,31 | | | | 50,31 | 100.0<br>0 | 100.0<br>0 | | 50,31 | | | | |
| 103 | 01 | 01 | 65651 | ARMÁRIO BAIXO 100X44X85 | 01 | 2013/03/26 | 97,02 | | | | 97,02 | 100.0<br>0 | 100.0<br>0 | | 97,02 | | | | |
| 103 | 01 | 01 | 65652 | ARMÁRIO BAIXO 100X44X85 | 01 | 2013/03/26 | 97,02 | | | | 97,02 | 100.0<br>0 | 100.0<br>0 | | 97,02 | | | | |
| 103 | 01 | 01 | 65653 | ARMÁRIO BAIXO 100X44X85 | 01 | 2013/03/26 | 97,02 | | | | 97,02 | 100.0<br>0 | 100.0<br>0 | | 97,02 | | | | |
| 103 | 01 | 01 | 65654 | ARMÁRIO BAIXO 100X44X85 | 01 | 2013/03/26 | 97,02 | | | | 97,02 | 100.0<br>0 | 100.0<br>0 | | 97,02 | | | | |
| 103 | 01 | 01 | 65655 | ARMÁRIO BAIXO 100X44X85 | 01 | 2013/03/26 | 97,02 | | | | 97,02 | 100.0<br>0 | 100.0<br>0 | | 97,02 | | | | |
| 103 | 01 | 08 | 65656 | ESTANTE EXPOSITOR BIBLUS 92X45X180 | 01 | 2013/03/26 | 540,21 | | | | 540,21 | 12.50 | 12.50 | 67,53 | 472,69 | 67,52 | | | |
| 103 | 01 | 11 | 65657 | EXPOSITOR JORNAIS 92X32X1800 | 01 | 2013/03/26 | 449,17 | | | | 449,17 | 12.50 | 12.50 | 56,15 | 393,03 | 56,14 | | | |
| 103 | 01 | 10 | 65658 | MESA RETA 1800X80X73 FAIA + PAINEL FRONTAL RETA 174X51 | 01 | 2013/03/26 | 116,78 | | | | 116,78 | 100.0<br>0 | 100.0<br>0 | | 116,78 | | | | |
| 103 | 01 | 10 | 65659 | MESA RETA 1800X80X73 FAIA + PAINEL FRONTAL 174X51 + ALÇADO 1800X35 | 01 | 2013/03/26 | 316,81 | | | | 316,81 | 12.50 | 12.50 | 39,61 | 277,21 | 39,60 | | | |
| 103 | 01 | 08 | 65660 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65661 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65662 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65663 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65664 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65665 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65666 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65667 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65668 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65669 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65670 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65671 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65672 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65673 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65674 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65675 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65676 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65677 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65678 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65679 | BIBLUS-ESTANTE DUPLA 92X64X18 | 01 | 2013/03/26 | 303,04 | | | | 303,04 | 12.50 | 12.50 | 37,88 | 265,16 | 37,88 | | | |
| 103 | 01 | 08 | 65680 | ESTANTE DUPLA DUAS FACES | 01 | 2013/03/26 | 449,18 | | | | 449,18 | 12.50 | 12.50 | 56,15 | 393,04 | 56,14 | | | |
| 103 | 01 | 08 | 65681 | ESTANTE DUPLA DUAS FACES | 01 | 2013/03/26 | 449,18 | | | | 449,18 | 12.50 | 12.50 | 56,15 | 393,04 | 56,14 | | | |
| 103 | 01 | 08 | 65682 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | | 150,92 | 100.0<br>0 | 100.0<br>0 | | 150,92 | | | | |
| 103 | 01 | 08 | 65683 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | | 150,92 | 100.0<br>0 | 100.0<br>0 | | 150,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.316.712,93 | | | 32.751,73 | 5.374.584,15 | | | 35.501,67 | 5.247.118,88 | 127.465,27 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.316.712,93 | | | 32.751,73 | 5.374.584,15 | | | 35.501,67 | 5.247.118,88 | 127.465,27 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 08 | 65684 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65685 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65686 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65687 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65688 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65689 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65690 | BIBLUS ESTANTE SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65691 | BIBLUS ESTANTES SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 08 | 65692 | BIBLUS ESTANTES SIMPL 92X32X150 | 01 | 2013/03/26 | 150,92 | | | 150,92 | 100.00 | 100.00 | | 150,92 | | | | |
| 103 | 01 | 10 | 65693 | MESA CIRCULAR 90X61 | 01 | 2013/03/26 | 65,88 | | | 65,88 | 100.00 | 100.00 | | 65,88 | | | | |
| 103 | 01 | 10 | 65694 | MESA CIRCULAR 90X61 | 01 | 2013/03/26 | 65,88 | | | 65,88 | 100.00 | 100.00 | | 65,88 | | | | |
| 103 | 01 | 10 | 65695 | MESA INDIVIDUAL 75X60X61 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65696 | MESA INDIVIDUAL 75X60X61 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65697 | MESA INDIVIDUAL 75X60X61 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65698 | MESA INDIVIDUAL 75X60X61 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 05 | 65699 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65700 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65701 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65702 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65703 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65704 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65705 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65706 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65707 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65708 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65709 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65710 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65711 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.318.469,12 | 32.751,73 | 5.376.340,34 | 35.501,67 | 5.248.875,07 | 127.465,27 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.318.469,12 | 32.751,73 | 5.376.340,34 | 35.501,67 | 5.248.875,07 | 127.465,27 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 65712 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65713 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65714 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65715 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65716 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65717 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65718 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65719 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65720 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65721 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 05 | 65722 | CADEIRA ERGOS POLIPROPILENO | 01 | 2013/03/26 | 11,63 | | | 11,63 | 100.00 | 100.00 | | 11,63 | | | | |
| 103 | 01 | 10 | 65723 | MESA DUPLA 120X60X74 | 01 | 2013/03/26 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 103 | 01 | 10 | 65724 | MESA DUPLA 120X60X74 | 01 | 2013/03/26 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 103 | 01 | 10 | 65725 | MESA DUPLA 120X60X74 | 01 | 2013/03/26 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 103 | 01 | 10 | 65726 | MESA DUPLA 120X60X74 | 01 | 2013/03/26 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 103 | 01 | 10 | 65727 | MESA DUPLA 120X60X74 | 01 | 2013/03/26 | 34,62 | | | 34,62 | 100.00 | 100.00 | | 34,62 | | | | |
| 103 | 01 | 10 | 65728 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,73 | | | 28,73 | 100.00 | 100.00 | | 28,73 | | | | |
| 103 | 01 | 10 | 65729 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,73 | | | 28,73 | 100.00 | 100.00 | | 28,73 | | | | |
| 103 | 01 | 10 | 65730 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,73 | | | 28,73 | 100.00 | 100.00 | | 28,73 | | | | |
| 103 | 01 | 05 | 65731 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65732 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65733 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65734 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65735 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65736 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65737 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65738 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65739 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.318.996,47 | | 32.751,73 | 5.376.867,69 | | | 35.501,67 | 5.249.402,42 | 127.465,27 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.318.996,47 | | 32.751,73 | 5.376.867,69 | | | 35.501,67 | 5.249.402,42 | 127.465,27 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 65740 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65741 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65742 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65743 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65744 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65745 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65746 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65747 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65748 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65749 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65750 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65751 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65752 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65753 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65754 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65755 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 05 | 65756 | CADEIRA ALUNO 41X55X45 | 01 | 2013/03/26 | 15,57 | | | 15,57 | 100.00 | 100.00 | | 15,57 | | | | |
| 103 | 01 | 10 | 65757 | MESA APOIO 60X60X40 FAIA | 01 | 2013/03/26 | 50,31 | | | 50,31 | 100.00 | 100.00 | | 50,31 | | | | |
| 103 | 01 | 10 | 65758 | MESA APOIO 120X60X40 C/SUB TAM | 01 | 2013/03/26 | 61,09 | | | 61,09 | 100.00 | 100.00 | | 61,09 | | | | |
| 103 | 01 | 10 | 65759 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65760 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65761 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65762 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 1.00 | 1.00 | 0,29 | 2,03 | 26,71 | | | |
| 103 | 01 | 10 | 65763 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65764 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65765 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65766 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 103 | 01 | 10 | 65767 | MESA INDIVIDUAL 75X60X74 | 01 | 2013/03/26 | 28,74 | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.319.631,22 | | 32.751,73 | 5.377.502,44 | | | 35.501,96 | 5.250.010,46 | 127.491,98 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.319.631,22 | | 32.751,73 | 5.377.502,44 | | | 35.501,96 | 5.250.010,46 | 127.491,98 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 65768 | CADEIRA RODADA C/BTAÇOS OPTIMA | 01 | 2013/03/26 | 126,97 | | | 126,97 | 100.0<br>0 | 100.0<br>0 | | 126,97 | | | | |
| 103 | 01 | 05 | 65769 | CADEIRA RODADA C/BTAÇOS OPTIMA | 01 | 2013/03/26 | 126,97 | | | 126,97 | 100.0<br>0 | 100.0<br>0 | | 126,97 | | | | |
| 103 | 01 | 05 | 65770 | CADEIRA RODADA C/BTAÇOS OPTIMA | 01 | 2013/03/26 | 126,97 | | | 126,97 | 100.0<br>0 | 100.0<br>0 | | 126,97 | | | | |
| 103 | 01 | 05 | 65771 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65772 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65773 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65774 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65775 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65776 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65777 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65778 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65779 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65780 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65781 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65782 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65783 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65784 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65785 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65786 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65787 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65788 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65789 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65790 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65791 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65792 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65793 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65794 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65795 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0<br>0 | 100.0<br>0 | | 37,13 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.320.940,38 | 32.751,73 | 5.378.811,60 | 35.501,96 | 5.251.319,62 | 127.491,98 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.320.940,38 | 32.751,73 | 5.378.811,60 | 35.501,96 | 5.251.319,62 | 127.491,98 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 65796 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65797 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65798 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65799 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65800 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65801 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65802 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65803 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65804 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65805 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,13 | | | 37,13 | 100.0 0 | 100.0 0 | | 37,13 | | | | |
| 103 | 01 | 05 | 65806 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,14 | | | 37,14 | 100.0 0 | 100.0 0 | | 37,14 | | | | |
| 103 | 01 | 05 | 65807 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,14 | | | 37,14 | 100.0 0 | 100.0 0 | | 37,14 | | | | |
| 103 | 01 | 05 | 65808 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,14 | | | 37,14 | 100.0 0 | 100.0 0 | | 37,14 | | | | |
| 103 | 01 | 05 | 65809 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,14 | | | 37,14 | 100.0 0 | 100.0 0 | | 37,14 | | | | |
| 103 | 01 | 05 | 65810 | CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE | 01 | 2013/03/26 | 37,14 | | | 37,14 | 100.0 0 | 100.0 0 | | 37,14 | | | | |
| 103 | 01 | 10 | 65811 | MESA 4 PERNAS 2200X900 REF. 762 | 01 | 2013/03/26 | 294,66 | | | 294,66 | 12.50 | 12.50 | 36,84 | 257,83 | 36,83 | | | |
| 103 | 01 | 10 | 65812 | MESA 4 PERNAS 1600x800 REF. 762 | 01 | 2013/03/26 | 168,89 | | | 168,89 | 100.0 0 | 100.0 0 | | 168,89 | | | | |
| 103 | 01 | 10 | 65813 | MESA 4 PERNAS 1600x800 REF. 762 | 01 | 2013/03/26 | 168,89 | | | 168,89 | 100.0 0 | 100.0 0 | | 168,89 | | | | |
| 103 | 01 | 10 | 65814 | MESA 4 PERNAS 1600x800 REF. 762 | 01 | 2013/03/26 | 168,89 | | | 168,89 | 100.0 0 | 100.0 0 | | 168,89 | | | | |
| 103 | 01 | 10 | 65815 | MESA 4 PERNAS 1600x800 REF. 762 | 01 | 2013/03/26 | 168,89 | | | 168,89 | 100.0 0 | 100.0 0 | | 168,89 | | | | |
| 103 | 01 | 12 | 65816 | SECRETÁRIA 1400X800 C/P E BL. C/ PAINEL E BLOCO FIXO 2 GAVETAS | 01 | 2013/03/26 | 257,53 | | | 257,53 | 12.50 | 12.50 | 32,20 | 225,34 | 32,19 | | | |
| 103 | 01 | 12 | 65817 | SECRETÁRIA 1400X800 C/P E BL. C/ PAINEL E BLOCO FIXO 2 GAVETAS | 01 | 2013/03/26 | 257,53 | | | 257,53 | 12.50 | 12.50 | 32,20 | 225,34 | 32,19 | | | |
| 107 | 04 | 14 | 65820 | VENTILADOR | 01 | 2013/04/15 | 1.066,04 | | | 1.066,04 | 12.50 | 12.50 | 133,26 | 932,79 | 133,25 | | | |
| 109 | 03 | 06 | 65821 | CORTA RELVA HONDA IZY 46 SED | 01 | 2013/03/22 | 534,33 | | | 534,33 | 25.00 | 25.00 | | 534,33 | | | | |
| 101 | 01 | 99 | 65854 | RACK PAV. 19 (Bastidor) | 01 | 2013/04/19 | 611,61 | | | 611,61 | 25.00 | 25.00 | | 611,61 | | | | |
| 110 | 03 | 05 | 65856 | BOMBA DOSEADORA 20-05-ASTRAL | 01 | 2013/04/25 | 241,88 | | | 241,88 | 12.50 | 12.50 | 30,24 | 211,65 | 30,23 | | | |
| 107 | 08 | 01 | 65857 | ASPIRADOR NUMATIC CVC 370-2 CHARLES | 01 | 2013/01/02 | 165,29 | | | 165,29 | 100.0 0 | 100.0 0 | | 165,29 | | | | |
| 110 | 03 | 04 | 65858 | ELETROCIRCULADORA WILO TOP-Z 40/70 EM PN6 | 01 | 2013/04/29 | 950,23 | | | 950,23 | 12.50 | 12.50 | 118,78 | 831,46 | 118,77 | | | |
| 109 | 03 | 06 | 65859 | HONDA LEV 46 SDE MADF SDR MAQ. RELVA | 01 | 2013/05/16 | 470,70 | | | 470,70 | 25.00 | 25.00 | | 470,70 | | | | |
| 103 | 01 | 12 | 65861 | SECRETÁRIA RECTANGULAR 120X60X72 MELANINA CINZA ESCURO | 01 | 2013/05/02 | 197,37 | | | 197,37 | 12.50 | 12.50 | 24,68 | 172,70 | 24,67 | | | |
| 103 | 01 | 01 | 65862 | ARMÁRIO PABEA2V MADEIRA WENGÉ/VP7 | 01 | 2013/05/02 | 816,76 | | | 816,76 | 12.50 | 12.50 | 102,10 | 714,67 | 102,09 | | | |
| 103 | 01 | 08 | 65863 | ESTANTE 36 EXPOSITOR CHAPA | 01 | 2013/05/02 | 1.186,27 | | | 1.186,27 | 12.50 | 12.50 | 148,29 | 1.037,99 | 148,28 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.329.223,14 | 32.751,73 | 5.387.094,36 | 36.160,55 | 5.258.943,88 | 128.150,48 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.329.223,14 | 32.751,73 | 5.387.094,36 | 36.160,55 | 5.258.943,88 | 128.150,48 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 08 | 65864 | ESTANTE 27 EXPOSITOR CHAPA CINZA ALUMINIO | 01 | 2013/05/02 | 900,10 | | | 900,10 | 12.50 | 12.50 | 112,52 | 787,59 | 112,51 | | | |
| 103 | 01 | 08 | 65865 | ESTANTE 27 EXPOSITOR CHAPA CINZA ALUMINIO | 01 | 2013/05/02 | 900,10 | | | 900,10 | 12.50 | 12.50 | 112,52 | 787,59 | 112,51 | | | |
| 103 | 01 | 08 | 65866 | ESTANTE 18 EXPOSITOR CHAPA CINZA ALUMINIO | 01 | 2013/05/02 | 613,91 | | | 613,91 | 12.50 | 12.50 | 76,74 | 537,18 | 76,73 | | | |
| 103 | 01 | 08 | 65867 | ESTANTE 18 EXPOSITOR CHAPA CINZA ALUMINIO | 01 | 2013/05/02 | 613,91 | | | 613,91 | 12.50 | 12.50 | 76,74 | 537,18 | 76,73 | | | |
| 103 | 01 | 12 | 65868 | SECRETÁRIA RETANGULAR 160X80C CINZA ALUMINIO | 01 | 2013/05/02 | 165,77 | | | 165,77 | 100.0 0 | 100.0 0 | | 165,77 | | | | |
| 103 | 01 | 05 | 65869 | CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS | 01 | 2013/05/02 | 42,04 | | | 42,04 | 100.0 0 | 100.0 0 | | 42,04 | | | | |
| 103 | 01 | 05 | 65870 | CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS | 01 | 2013/05/02 | 42,04 | | | 42,04 | 100.0 0 | 100.0 0 | | 42,04 | | | | |
| 103 | 01 | 05 | 65871 | CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS | 01 | 2013/05/02 | 42,04 | | | 42,04 | 100.0 0 | 100.0 0 | | 42,04 | | | | |
| 103 | 01 | 05 | 65872 | CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS | 01 | 2013/05/02 | 42,04 | | | 42,04 | 100.0 0 | 100.0 0 | | 42,04 | | | | |
| 103 | 01 | 05 | 65873 | CADEIRA GIRATÓRIA COM BRAÇOS 3D | 01 | 2013/05/02 | 188,44 | | | 188,44 | 100.0 0 | 100.0 0 | | 188,44 | | | | |
| 106 | 03 | 18 | 65903 | TV SAMSUNG LED-2HDM-UE32EH4003WXXC | 01 | 2013/06/07 | 279,99 | | | 279,99 | 14.28 | 14.29 | 39,99 | 279,99 | | | | |
| 106 | 03 | 18 | 65904 | TV SAMSUNG LED-2HDM-UE32EH4003WXXC | 01 | 2013/06/07 | 279,99 | | | 279,99 | 14.28 | 14.29 | 39,99 | 279,99 | | | | |
| 106 | 03 | 99 | 65959 | MICROFONE AKG C10005 MK4 | 01 | 2013/09/17 | 140,29 | | | 140,29 | 100.0 0 | 100.0 0 | | 140,29 | | | | |
| 106 | 03 | 99 | 65960 | MICROFONE AKG C10005 MK4 | 01 | 2013/09/17 | 140,29 | | | 140,29 | 100.0 0 | 100.0 0 | | 140,29 | | | | |
| 106 | 03 | 99 | 65961 | MICROFONE AKG C10005 MK4 | 01 | 2013/09/17 | 140,29 | | | 140,29 | 100.0 0 | 100.0 0 | | 140,29 | | | | |
| 106 | 03 | 99 | 65962 | SUPORTE ADAM HALL MIC. 55BE | 01 | 2013/09/17 | 23,50 | | | 23,50 | 100.0 0 | 100.0 0 | | 23,50 | | | | |
| 106 | 03 | 99 | 65963 | SUPORTE ADAM HALL MIC. 55BE | 01 | 2013/09/17 | 23,50 | | | 23,50 | 100.0 0 | 100.0 0 | | 23,50 | | | | |
| 106 | 03 | 99 | 65964 | SUPORTE ADAM HALL MIC. 55BE | 01 | 2013/09/17 | 23,50 | | | 23,50 | 100.0 0 | 100.0 0 | | 23,50 | | | | |
| 106 | 03 | 99 | 65965 | SUPORTE ADAM HALL MIC. 55BE | 01 | 2013/09/17 | 23,50 | | | 23,50 | 100.0 0 | 100.0 0 | | 23,50 | | | | |
| 106 | 03 | 99 | 65966 | SUPORTE ADAM HALL MIC. 55BE | 01 | 2013/09/17 | 23,50 | | | 23,50 | 100.0 0 | 100.0 0 | | 23,50 | | | | |
| 106 | 03 | 99 | 65967 | MIC-A SIATEMA S/FIO LINE 6 (MAD) XD-V35 | 01 | 2013/09/17 | 212,38 | | | 212,38 | 14.28 | 14.29 | 30,34 | 212,38 | | | | |
| 106 | 03 | 99 | 65968 | MIC-A SIATEMA S/FIO LINE 6 (MAD) XD-V35 | 01 | 2013/09/17 | 212,38 | | | 212,38 | 14.28 | 14.29 | 30,34 | 212,38 | | | | |
| 106 | 03 | 99 | 65969 | MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS | 01 | 2013/09/17 | 361,39 | | | 361,39 | 14.28 | 14.29 | 51,62 | 361,39 | | | | |
| 106 | 03 | 99 | 65970 | MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS | 01 | 2013/09/17 | 361,39 | | | 361,39 | 14.28 | 14.29 | 51,62 | 361,39 | | | | |
| 106 | 03 | 99 | 65971 | MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS | 01 | 2013/09/17 | 361,39 | | | 361,39 | 14.28 | 14.29 | 51,62 | 361,39 | | | | |
| 106 | 03 | 99 | 65972 | MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS | 01 | 2013/09/17 | 361,39 | | | 361,39 | 14.28 | 14.29 | 51,62 | 361,39 | | | | |
| 107 | 03 | 06 | 65973 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.0 0 | 100.0 0 | | 167,18 | | | | |
| 107 | 03 | 06 | 65974 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.0 0 | 100.0 0 | | 167,18 | | | | |
| 107 | 03 | 06 | 65975 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.0 0 | 100.0 0 | | 167,18 | | | | |
| 107 | 03 | 06 | 65976 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.0 0 | 100.0 0 | | 167,18 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.336.410,92 | 32.751,73 | 5.394.282,14 | 36.886,21 | 5.265.753,18 | 128.528,96 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.336.410,92 | 32.751,73 | 5.394.282,14 | 36.886,21 | 5.265.753,18 | 128.528,96 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 65977 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65978 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65979 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65980 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65981 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65982 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65983 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65984 | LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W | 01 | 2013/09/17 | 167,18 | | | 167,18 | 100.00 | 100.00 | | 167,18 | | | | |
| 107 | 03 | 06 | 65985 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65986 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65987 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65988 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65989 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65990 | LUZ PROJETOR SHOWTEC MULTIPROFILE 50 | 01 | 2013/09/17 | 279,86 | | | 279,86 | 12.50 | 12.50 | 34,99 | 244,88 | 34,98 | | | |
| 107 | 03 | 06 | 65991 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65992 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65993 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65994 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65995 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65996 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65997 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65998 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 65999 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66000 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66001 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66002 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66003 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66004 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66005 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66006 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66007 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.339.843,51 | | 32.751,73 | 5.397.714,73 | | | 37.096,15 | 5.268.975,89 | 128.738,84 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.339.843,51 | | 32.751,73 | 5.397.714,73 | | | 37.096,15 | 5.268.975,89 | 128.738,84 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 66008 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66009 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66010 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66011 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66012 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66013 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66014 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66015 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66016 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66017 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66018 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66019 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66020 | LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM | 01 | 2013/09/17 | 24,47 | | | 24,47 | 100.00 | 100.00 | | 24,47 | | | | |
| 107 | 03 | 06 | 66021 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66022 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66023 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66024 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66025 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66026 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66027 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,14 | | | 72,14 | 100.00 | 100.00 | | 72,14 | | | | |
| 107 | 03 | 06 | 66028 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,13 | | | 72,13 | 100.00 | 100.00 | | 72,13 | | | | |
| 107 | 03 | 06 | 66029 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,13 | | | 72,13 | 100.00 | 100.00 | | 72,13 | | | | |
| 107 | 03 | 06 | 66030 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,13 | | | 72,13 | 100.00 | 100.00 | | 72,13 | | | | |
| 107 | 03 | 06 | 66031 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,13 | | | 72,13 | 100.00 | 100.00 | | 72,13 | | | | |
| 107 | 03 | 06 | 66032 | LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10 | 01 | 2013/09/17 | 72,13 | | | 72,13 | 100.00 | 100.00 | | 72,13 | | | | |
| 107 | 03 | 06 | 66033 | IMG-PROJETOR VIDEO OPTMA EX765 | 01 | 2013/09/17 | 1.116,78 | | | 1.116,78 | 12.50 | 12.50 | 139,60 | 977,19 | 139,59 | | | |
| 106 | 03 | 99 | 66034 | SUPORTE DMT CAMERA CAM 370 PRO | 01 | 2013/09/17 | 288,87 | | | 288,87 | 14.28 | 14.29 | 41,26 | 288,87 | | | | |
| 106 | 03 | 17 | 66035 | IMG CAMERA VIDEO CANON XF-100 | 01 | 2013/09/17 | 3.205,26 | | | 3.205,26 | 14.28 | 14.29 | 457,89 | 3.205,26 | | | | |
| 101 | 01 | 16 | 66036 | PC PORTÁTIL ASUS UX31A 17,4GB;SSD256GB-W8 | 01 | 2013/09/17 | 1.674,94 | | | 1.674,94 | 25.00 | 25.00 | | 1.674,94 | | | | |
| 106 | 03 | 99 | 66037 | HI-FI LEITOR DVD PIONEER BLU-RAY BDP-440 | 01 | 2013/09/17 | 285,59 | | | 285,59 | 14.28 | 14.29 | 40,79 | 285,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.347.598,69 | | 32.751,73 | 5.405.469,91 | | | 37.775,69 | 5.276.591,48 | 128.878,43 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.347.598,69 | | 32.751,73 | 5.405.469,91 | | | 37.775,69 | 5.276.591,48 | 128.878,43 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 66038 | LUZ - SISTEMA SHOWTEC COMPACT LIGHT SET MIKII | 01 | 2013/09/17 | 264,57 | | | | 264,57 | 100.0<br>0 | 100.0<br>0 | | 264,57 | | | | |
| 107 | 03 | 06 | 66039 | LUZ - SISTEMA SHOWTEC COMPACT LIGHT SET MIKII | 01 | 2013/09/17 | 264,57 | | | | 264,57 | 12.50 | 12.50 | 33,08 | 231,50 | 33,07 | | | |
| 107 | 03 | 06 | 66040 | LUZ - SISTEMA SHOWTEC COMPACT LIGHT SET MIKII | 01 | 2013/09/17 | 264,57 | | | | 264,57 | 12.50 | 12.50 | 33,08 | 231,50 | 33,07 | | | |
| 107 | 03 | 06 | 66041 | LUZ - SISTEMA SHOWTEC COMPACT LIGHT SET MIKII | 01 | 2013/09/17 | 264,57 | | | | 264,57 | 12.50 | 12.50 | 33,08 | 231,50 | 33,07 | | | |
| 107 | 01 | 99 | 66042 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66043 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66044 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66045 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66046 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66047 | SUP-A ESTRADO ADAM HALL 2X1 | 01 | 2013/09/17 | 649,61 | | | | 649,61 | 12.50 | 12.50 | 81,21 | 568,41 | 81,20 | | | |
| 107 | 01 | 99 | 66048 | SUP-A ESCADA ADAM HALL MODULAR ATE 1mt | 01 | 2013/09/17 | 568,03 | | | | 568,03 | 12.50 | 12.50 | 71,01 | 497,03 | 71,00 | | | |
| 107 | 01 | 99 | 66049 | SUP-A ESCADA ADAM HALL MODULAR ATE 1mt | 01 | 2013/09/17 | 568,03 | | | | 568,03 | 12.50 | 12.50 | 71,01 | 497,03 | 71,00 | | | |
| 107 | 03 | 06 | 66050 | COL-HK PRO 15A AMP.UN. | 01 | 2013/09/17 | 776,49 | | | | 776,49 | 12.50 | 12.50 | 97,07 | 679,43 | 97,06 | | | |
| 107 | 01 | 99 | 66051 | COL-HK PRO 15A AMP.UN | 01 | 2013/09/17 | 776,49 | | | | 776,49 | 12.50 | 12.50 | 97,07 | 679,43 | 97,06 | | | |
| 107 | 03 | 99 | 66052 | MESA PROEL M1G22 USB | 01 | 2013/09/17 | 584,38 | | | | 584,38 | 12.50 | 12.50 | 73,05 | 511,34 | 73,04 | | | |
| 107 | 03 | 99 | 66053 | LUZ MESA SHOWTEC SHOWDESIGNER 512 | 01 | 2013/09/17 | 604,77 | | | | 604,77 | 12.50 | 12.50 | 75,60 | 529,18 | 75,59 | | | |
| 107 | 03 | 99 | 66054 | LUZ DIMMER SHOWTEC DMD-12 | 01 | 2013/09/17 | 1.011,74 | | | | 1.011,74 | 12.50 | 12.50 | 126,47 | 885,28 | 126,46 | | | |
| 107 | 03 | 99 | 66055 | LUZ DIMMER SHOWTEC DMD-12 | 01 | 2013/09/17 | 1.011,74 | | | | 1.011,74 | 12.50 | 12.50 | 126,47 | 885,28 | 126,46 | | | |
| 107 | 03 | 99 | 66056 | RACK DAP AUDIO ABS 4U | 01 | 2013/09/17 | 107,00 | | | | 107,00 | 100.0<br>0 | 100.0<br>0 | | 107,00 | | | | |
| 107 | 03 | 99 | 66057 | RACK DAP AUDIO ABS 4U | 01 | 2013/09/17 | 107,00 | | | | 107,00 | 100.0<br>0 | 100.0<br>0 | | 107,00 | | | | |
| 107 | 03 | 99 | 66058 | LUZ-TELA DMT RETRO PROJEÇÃO 4:3 ELECT | 01 | 2013/09/17 | 662,62 | | | | 662,62 | 12.50 | 12.50 | 82,83 | 579,80 | 82,82 | | | |
| 106 | 02 | 99 | 66059 | DIV-QUADRO PORCELANA 120X300CM | 01 | 2013/09/17 | 265,40 | | | | 265,40 | 12.50 | 12.50 | 33,18 | 232,23 | 33,17 | | | |
| 107 | 03 | 99 | 66060 | LUZ - TRUSS TRIANGULAR | 01 | 2013/09/17 | 3.955,45 | | | | 3.955,45 | 12.50 | 12.50 | 494,44 | 3.461,02 | 494,43 | | | |
| 106 | 03 | 03 | 66061 | COL - HX PRO 15A AMP. UN. | 01 | 2013/09/17 | 776,49 | | | | 776,49 | 14.28 | 14.29 | 110,92 | 776,49 | | | | |
| 106 | 03 | 03 | 66062 | COL - HX PRO 15A AMP. UN. | 01 | 2013/09/17 | 776,49 | | | | 776,49 | 14.28 | 14.29 | 110,92 | 776,49 | | | | |
| 107 | 03 | 99 | 66063 | LUZ -MESA SHOWTEC SCANMASTER 2 MKII | 01 | 2013/09/17 | 214,81 | | | | 214,81 | 12.50 | 12.50 | 26,86 | 187,96 | 26,85 | | | |
| 107 | 03 | 99 | 66064 | MESA BEHRINGER XENYX X2222USB | 01 | 2013/09/17 | 240,80 | | | | 240,80 | 12.50 | 12.50 | 30,10 | 210,70 | 30,10 | | | |
| 110 | 03 | 05 | 66118 | SONDA DE CLORO COM SUPORTE | 01 | 2013/06/17 | 187,74 | | | | 187,74 | 100.0<br>0 | 100.0<br>0 | | 187,74 | | | | |
| 110 | 03 | 05 | 66119 | SONDA PH COM SUPORTE - SISTEMA DE TRATAMENTO ÁGUA | 01 | 2013/06/17 | 186,59 | | | | 186,59 | 100.0<br>0 | 100.0<br>0 | | 186,59 | | | | |
| 103 | 01 | 04 | 66120 | BLOCO DE GAVETAS RODADO | 01 | 2013/07/08 | 115,18 | | | | 115,18 | 100.0<br>0 | 100.0<br>0 | | 115,18 | | | | |
| 109 | 03 | 03 | 66121 | (APARA BEIRAS) ROCADORA FS50 STIHL | 01 | 2013/07/17 | 194,39 | | | | 194,39 | 100.0<br>0 | 100.0<br>0 | | 194,39 | | | | |
| 109 | 03 | 03 | 66122 | (APARA BEIRAS) ROCADORA FS50 STIHL | 01 | 2013/07/17 | 194,38 | | | | 194,38 | 100.0<br>0 | 100.0<br>0 | | 194,38 | | | | |
| 106 | 02 | 99 | 66123 | ARMÁRIO PARA ARRUMAÇÃO E ARQUIVO COM 5.25X2,7X0,57METROS | 01 | 2013/07/31 | 2.159,62 | | | | 2.159,62 | 12.50 | 12.50 | 269,96 | 1.889,67 | 269,95 | | | |
| 107 | 05 | 08 | 66124 | ESQUENTADOR VUL EXAUST NATURAL WRB 11LTS B/P | 01 | 2013/08/14 | 233,72 | | | | 233,72 | 12.50 | 12.50 | 29,22 | 204,51 | 29,21 | | | |
| 106 | 02 | 99 | 66125 | SOFÁ COLETIVO C/1100X400X450MM VERDE VERDE | 01 | 2013/09/11 | 115,18 | | | | 115,18 | 12.50 | 12.50 | 14,40 | 100,79 | 14,39 | | | |
| 106 | 02 | 99 | 66126 | SOFÁ COLETIVO C/1100X400X450MM VERDE VERDE | 01 | 2013/09/11 | 115,18 | | | | 115,18 | 12.50 | 12.50 | 14,40 | 100,79 | 14,39 | | | |
| 106 | 02 | 99 | 66127 | CADEIRA C/350X400X450MM LARANJA | 01 | 2013/09/11 | 59,24 | | | | 59,24 | 100.0<br>0 | 100.0<br>0 | | 59,24 | | | | |
| 106 | 02 | 99 | 66128 | CADEIRA C/350X400X450MM LARANJA | 01 | 2013/09/11 | 59,24 | | | | 59,24 | 100.0<br>0 | 100.0<br>0 | | 59,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.369.182,82 | 32.751,73 | 5.427.054,04 | 40.317,17 | 5.295.856,22 | 131.197,82 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.369.182,82 | 32.751,73 | 5.427.054,04 | 40.317,17 | 5.295.856,22 | 131.197,82 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66129 | BANCA DE CARPINTEIRO EM MADEIRA | 01 | 2013/09/11 | 42,89 | | | 42,89 | 100.00 | 100.00 | | 42,89 | | | | |
| 106 | 02 | 99 | 66130 | BANCA DE CARPINTEIRO EM MADEIRA | 01 | 2013/09/11 | 42,88 | | | 42,88 | 100.00 | 100.00 | | 42,88 | | | | |
| 106 | 02 | 99 | 66131 | GARAGEM C/ 3 PISOS | 01 | 2013/09/11 | 26,96 | | | 26,96 | 100.00 | 100.00 | | 26,96 | | | | |
| 106 | 02 | 99 | 66132 | GARAGEM C/ 3 PISOS | 01 | 2013/09/11 | 26,97 | | | 26,97 | 100.00 | 100.00 | | 26,97 | | | | |
| 107 | 06 | 05 | 66133 | LAVA MAOS PEDAL C/GAVETA P1.1 | 01 | 2013/09/05 | 264,92 | | | 264,92 | 12.50 | 12.50 | 33,12 | 231,81 | 33,11 | | | |
| 107 | 06 | 05 | 66134 | ESCAPARATE C/GAVETAS 510X700X900 P1.2 | 01 | 2013/09/05 | 449,20 | | | 449,20 | 12.50 | 12.50 | 56,15 | 393,05 | 56,15 | | | |
| 107 | 06 | 05 | 66135 | MAQ LAVAR LOUÇA DHIR GS50 P1.3 | 01 | 2013/09/05 | 1.693,14 | | | 1.693,14 | 12.50 | 12.50 | 211,65 | 1.481,50 | 211,64 | | | |
| 107 | 06 | 05 | 66136 | LAVADOURO INDUSTRIAL 1400X700X900 P1.4 | 01 | 2013/09/05 | 472,24 | | | 472,24 | 12.50 | 12.50 | 59,03 | 413,21 | 59,03 | | | |
| 107 | 06 | 05 | 66137 | TORNEIRA MISTURADORA MONOFURO BANCADA DTK P1.5 | 01 | 2013/09/05 | 172,78 | | | 172,78 | 100.00 | 100.00 | | 172,78 | | | | |
| 107 | 06 | 05 | 66138 | ESCAPARATE 1000X700X900 P1.6 | 01 | 2013/09/05 | 241,88 | | | 241,88 | 12.50 | 12.50 | 30,24 | 211,65 | 30,23 | | | |
| 107 | 06 | 05 | 66139 | BALDE DETRITOS C/PEDAL P1.7 | 01 | 2013/09/05 | 218,84 | | | 218,84 | 12.50 | 12.50 | 27,36 | 191,49 | 27,35 | | | |
| 107 | 06 | 05 | 66140 | ESCAPARATE FECHADO 1100X700X900 P1.8 | 01 | 2013/09/05 | 403,13 | | | 403,13 | 12.50 | 12.50 | 50,40 | 352,74 | 50,39 | | | |
| 107 | 06 | 03 | 66141 | FORNO MICROONDAS OBERGOZO MIG380 P1.9 | 01 | 2013/09/05 | 126,69 | | | 126,69 | 100.00 | 100.00 | | 126,69 | | | | |
| 107 | 06 | 05 | 66142 | ESCAPARATE 250X750X900 P1.10 | 01 | 2013/09/05 | 218,84 | | | 218,84 | 12.50 | 12.50 | 27,36 | 191,49 | 27,35 | | | |
| 107 | 06 | 03 | 66143 | ELEMENTO BANHO MARIA SEBE 1450 P1.11 | 01 | 2013/09/05 | 1.336,08 | | | 1.336,08 | 14.28 | 14.29 | 190,86 | 1.336,08 | | | | |
| 107 | 06 | 03 | 66144 | ESCAPARATE 1300X750X900 P1.12 | 01 | 2013/09/05 | 541,35 | | | 541,35 | 14.28 | 14.29 | 77,33 | 541,35 | | | | |
| 107 | 06 | 03 | 66145 | PLACA VITROCERAMICA BALAY 3EMX-3094 P1.13 | 01 | 2013/09/05 | 218,85 | | | 218,85 | 14.28 | 14.29 | 31,26 | 218,85 | | | | |
| 107 | 06 | 05 | 66146 | ESCAPARATE 500X750X900 P1.14 | 01 | 2013/09/05 | 276,43 | | | 276,43 | 12.50 | 12.50 | 34,56 | 241,88 | 34,55 | | | |
| 107 | 06 | 03 | 66147 | FORNO BALAY 3HB503XM P1.15 | 01 | 2013/09/05 | 276,43 | | | 276,43 | 14.28 | 14.29 | 39,49 | 276,43 | | | | |
| 107 | 06 | 05 | 66148 | APANHA FUMOS BALAY 3BC792X P1.16 | 01 | 2013/09/05 | 264,92 | | | 264,92 | 12.50 | 12.50 | 33,12 | 231,81 | 33,11 | | | |
| 107 | 06 | 03 | 66149 | BATEDEIRA PLANETÁRIA B7 P1.17 | 01 | 2013/09/05 | 552,86 | | | 552,86 | 14.28 | 14.29 | 78,98 | 552,86 | | | | |
| 107 | 06 | 02 | 66151 | FRIGORIFICO BEKO DS 130002 I P2.1 | 01 | 2013/09/05 | 426,16 | | | 426,16 | 14.28 | 14.29 | 60,88 | 426,16 | | | | |
| 107 | 06 | 05 | 66152 | CONJ ESTANTES 2090X400X2000+1700X400X2000 P.2.2 | 01 | 2013/09/05 | 794,75 | | | 794,75 | 12.50 | 12.50 | 99,35 | 695,41 | 99,34 | | | |
| 107 | 07 | 01 | 66153 | FERRO A VAPOR OBERGOZO SV2650 P3.1 | 01 | 2013/09/05 | 46,07 | | | 46,07 | 100.00 | 100.00 | | 46,07 | | | | |
| 107 | 07 | 06 | 66154 | TÁBUA DE ENGOMAR DELONGHI ADS175 P3.2 | 01 | 2013/09/05 | 46,08 | | | 46,08 | 100.00 | 100.00 | | 46,08 | | | | |
| 107 | 07 | 04 | 66155 | MAQ LAVAR ROUPA BALAY 3TS866E P3.3 | 01 | 2013/09/05 | 334,02 | | | 334,02 | 14.28 | 14.29 | 47,71 | 334,02 | | | | |
| 107 | 07 | 05 | 66156 | MAQ SECAR ROUPA BEKO DPU8340X P3.4 | 01 | 2013/09/05 | 575,90 | | | 575,90 | 14.28 | 14.29 | 82,27 | 575,90 | | | | |
| 107 | 06 | 05 | 66157 | ARO EM AÇO INOX 15X1500+15X1500+15X1500 P4.1 | 01 | 2013/09/05 | 241,88 | | | 241,88 | 12.50 | 12.50 | 30,24 | 211,65 | 30,23 | | | |
| 107 | 06 | 05 | 66158 | BALCAO TAMPO 1500X600 P4.2 | 01 | 2013/09/05 | 184,28 | | | 184,28 | 100.00 | 100.00 | | 184,28 | | | | |
| 107 | 06 | 05 | 66159 | ARMÁRIO VERTICAL LOUÇA P4.3 | 01 | 2013/09/05 | 702,59 | | | 702,59 | 12.50 | 12.50 | 87,83 | 614,77 | 87,82 | | | |
| 106 | 01 | 99 | 66178 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66179 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66180 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66181 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66182 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66183 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66184 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66185 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/08/20 | 5.759,00 | | | 5.759,00 | 12.50 | 12.50 | 719,88 | 5.039,13 | 719,87 | | | |
| 104 | 08 | 06 | 66339 | TERMINAL NUXBIO III BIOM. LEITOR | 01 | 2013/09/30 | 1.353,36 | | | 1.353,36 | 14.28 | 14.29 | 193,33 | 1.353,36 | | | | |
| 101 | 01 | 99 | 66340 | UPS PARA TERMINAIS INNUX | 01 | 2013/09/30 | 236,12 | | | 236,12 | 25.00 | 25.00 | | 236,12 | | | | |
| 106 | 02 | 99 | 66490 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,73 | | | 149,73 | 100.00 | 100.00 | | 149,73 | | | | |
| 106 | 02 | 99 | 66491 | ARMÁRIO VESTIÁRIO C/4 PORTAS C/PÉS - R7035 | 01 | 2013/09/12 | 135,34 | | | 135,34 | 100.00 | 100.00 | | 135,34 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.408.192,88 | | 32.751,73 | 5.466.064,10 | | | 45.139,15 | 5.330.846,60 | 135.217,50 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.408.192,88 | | 32.751,73 | 5.466.064,10 | | | 45.139,15 | 5.330.846,60 | 135.217,50 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66492 | CADEIRA ERGOS 05 46X52X45CM AMARELO RAL 1021 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66493 | CADEIRA ERGOS 05 46X52X45CM AMARELO RAL 1021 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66494 | CADEIRA ERGOS 46X52X45M AZUL CLARO RAL5010 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66495 | CADEIRA ERGOS 46X52X45M AZUL CLARO RAL5010 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66496 | CADEIRA ERGOS 46X52X45CM VERMELHO RAL300 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66497 | CADEIRA ERGOS 46X52X45CM VERMELHO RAL300 | 01 | 2013/09/12 | 16,71 | | | 16,71 | 100.00 | 100.00 | | 16,71 | | | | |
| 106 | 02 | 99 | 66498 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66499 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66500 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66501 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,83 | | | 13,83 | 100.00 | 100.00 | | 13,83 | | | | |
| 106 | 02 | 99 | 66502 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66503 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66504 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66505 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66506 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66507 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66508 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66509 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66510 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66511 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66512 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66513 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66514 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66515 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66516 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66517 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66518 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66519 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.408.597,19 | | 32.751,73 | 5.466.468,41 | | | 45.139,15 | 5.331.250,91 | 135.217,50 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.408.597,19 | | 32.751,73 | 5.466.468,41 | | | 45.139,15 | 5.331.250,91 | 135.217,50 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66520 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66521 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66522 | CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66523 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66524 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66525 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66526 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66527 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66528 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66529 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66530 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66531 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66532 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66533 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66534 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66535 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66536 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66537 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66538 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66539 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66540 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66541 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66542 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66543 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66544 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66545 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66546 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66547 | CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.408.984,15 | 32.751,73 | 5.466.855,37 | 45.139,15 | 5.331.637,87 | 135.217,50 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.408.984,15 | 32.751,73 | 5.466.855,37 | 45.139,15 | 5.331.637,87 | 135.217,50 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66548 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66549 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66550 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66551 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66552 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66553 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66554 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66555 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66556 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66557 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66558 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66559 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66560 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66561 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66562 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66563 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66564 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66565 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66566 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66567 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66568 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66569 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66570 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66571 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66572 | CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66573 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66574 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66575 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.409.371,11 | 32.751,73 | 5.467.242,33 | 45.139,15 | 5.332.024,83 | 135.217,50 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.409.371,11 | 32.751,73 | 5.467.242,33 | 45.139,15 | 5.332.024,83 | 135.217,50 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66576 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66577 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66578 | CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66579 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66580 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66581 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66582 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66583 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66584 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66585 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66586 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66587 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66588 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66589 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66590 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66591 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66592 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66593 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66594 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66595 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66596 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66597 | CADEIRA ERGOS 03-46X49X36CM RAL 6029 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66598 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66599 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66600 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66601 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66602 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66603 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.409.758,07 | | 32.751,73 | 5.467.629,29 | | | 45.139,15 | 5.332.411,79 | 135.217,50 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.409.758,07 | | 32.751,73 | 5.467.629,29 | | | 45.139,15 | 5.332.411,79 | 135.217,50 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66604 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66605 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66606 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66607 | CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,83 | | | 13,83 | 100.00 | 100.00 | | 13,83 | | | | |
| 106 | 02 | 99 | 66608 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66609 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66610 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66611 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66612 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66613 | CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16 | 01 | 2013/09/12 | 26,50 | | | 26,50 | 100.00 | 100.00 | | 26,50 | | | | |
| 106 | 02 | 99 | 66614 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66615 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66616 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66617 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66618 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66619 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66620 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66621 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66622 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66623 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66624 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66625 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66626 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66627 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66628 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66629 | MESA DUPLA 120X60X61CM T3191R7035 | 01 | 2013/09/12 | 39,74 | | | 39,74 | 100.00 | 100.00 | | 39,74 | | | | |
| 106 | 02 | 99 | 66630 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66631 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.410.695,46 | | 32.751,73 | 5.468.566,68 | | | 45.139,15 | 5.333.349,18 | 135.217,50 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.410.695,46 | | 32.751,73 | 5.468.566,68 | | | 45.139,15 | 5.333.349,18 | 135.217,50 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66632 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66633 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66634 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66635 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66636 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66637 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66638 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66639 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66640 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66641 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66642 | MESA MULTIPLA 120X80X61CM T3191/R7035 | 01 | 2013/09/12 | 43,63 | | | 43,63 | 100.00 | 100.00 | | 43,63 | | | | |
| 106 | 02 | 99 | 66643 | MESA CIRCULAR 120X74CM T3191/R7035 | 01 | 2013/09/12 | 80,78 | | | 80,78 | 100.00 | 100.00 | | 80,78 | | | | |
| 106 | 02 | 99 | 66644 | MESA DE PROFESSIR 120X60X74CM T3191/R7035 PAINEL E BLOCO DE GAVETAS METÁLICO | 01 | 2013/09/12 | 155,50 | | | 155,50 | 100.00 | 100.00 | | 155,50 | | | | |
| 106 | 02 | 99 | 66645 | MESA DE PROFESSIR 120X60X74CM T3191/R7035 PAINEL E BLOCO DE GAVETAS METÁLICO | 01 | 2013/09/12 | 155,50 | | | 155,50 | 100.00 | 100.00 | | 155,50 | | | | |
| 106 | 02 | 15 | 66647 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66648 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66649 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66650 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66651 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66652 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66653 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 15 | 66654 | QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO | 01 | 2013/09/12 | 97,91 | | | 97,91 | 100.00 | 100.00 | | 97,91 | | | | |
| 106 | 02 | 99 | 66657 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66658 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66659 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66660 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66661 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.412.419,55 | | 32.751,73 | 5.470.290,77 | | | 45.139,15 | 5.335.073,27 | 135.217,50 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.412.419,55 | | 32.751,73 | 5.470.290,77 | | | 45.139,15 | 5.335.073,27 | 135.217,50 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66662 | CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66663 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66664 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66665 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66666 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66667 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66668 | CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66669 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66670 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66671 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66672 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66673 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66674 | CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66675 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66676 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66677 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66678 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66679 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66680 | CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66681 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66682 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66683 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66684 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66685 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66686 | CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035 | 01 | 2013/09/12 | 13,82 | | | 13,82 | 100.00 | 100.00 | | 13,82 | | | | |
| 106 | 02 | 99 | 66687 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66688 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66689 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.413.214,42 | 32.751,73 | 5.471.085,64 | 45.139,15 | 5.335.868,14 | 135.217,50 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.413.214,42 | 32.751,73 | 5.471.085,64 | 45.139,15 | 5.335.868,14 | 135.217,50 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66690 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66691 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66692 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66693 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66694 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66695 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66696 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66697 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66698 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66699 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66700 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66701 | ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035 | 01 | 2013/09/12 | 149,79 | | | 149,79 | 100.00 | 100.00 | | 149,79 | | | | |
| 106 | 02 | 99 | 66702 | ARMÁRIO ABERTO 100X40X100 CM MELANINA COR FAIA | 01 | 2013/09/25 | 287,95 | | | 287,95 | 12.50 | 12.50 | 36,00 | 251,96 | 35,99 | | | |
| 106 | 02 | 99 | 66703 | ARMÁRIO ABERTO 100X40X100 CM MELANINA COR FAIA | 01 | 2013/09/25 | 287,95 | | | 287,95 | 12.50 | 12.50 | 36,00 | 251,96 | 35,99 | | | |
| 106 | 02 | 99 | 66704 | MESA CIRCULAR 90X74CM T3191/R7035 | 01 | 2013/09/25 | 71,27 | | | 71,27 | 100.00 | 100.00 | | 71,27 | | | | |
| 106 | 02 | 99 | 66705 | ARMÁRIO BAIXO 105X44X85CM 21 TAB. PEQUENOS | 01 | 2013/09/25 | 316,69 | | | 316,69 | 12.50 | 12.50 | 39,59 | 277,11 | 39,58 | | | |
| 106 | 02 | 99 | 66706 | ARMÁRIO BAIXO 105X44X85CM 21 TAB. PEQUENOS | 01 | 2013/09/25 | 316,69 | | | 316,69 | 12.50 | 12.50 | 39,59 | 277,11 | 39,58 | | | |
| 106 | 02 | 99 | 66744 | ARMÁRIO ALTO ABERTO 105X44X125 | 01 | 2013/09/25 | 374,31 | | | 374,31 | 12.50 | 12.50 | 46,79 | 327,53 | 46,78 | | | |
| 106 | 02 | 99 | 66745 | ARMÁRIO ALTO ABERTO 105X44X125 | 01 | 2013/08/31 | 374,31 | | | 374,31 | 12.50 | 12.50 | 46,79 | 327,53 | 46,78 | | | |
| 106 | 03 | 05 | 66746 | LEITOR CD NUMARK MP 103 USB | 01 | 2013/10/04 | 224,75 | | | 224,75 | 20.00 | 20.00 | | 224,75 | | | | |
| 106 | 03 | 05 | 66747 | LEITOR CD NUMARK MP 103 USB | 01 | 2013/10/04 | 224,74 | | | 224,74 | 20.00 | 20.00 | | 224,74 | | | | |
| 106 | 03 | 12 | 66748 | MESA MISTURA YAMAHA MG 102C | 01 | 2013/10/04 | 117,06 | | | 117,06 | 100.00 | 100.00 | | 117,06 | | | | |
| 106 | 03 | 12 | 66749 | MESA MISTURA YAMAHA MG 102C | 01 | 2013/10/04 | 117,06 | | | 117,06 | 100.00 | 100.00 | | 117,06 | | | | |
| 106 | 03 | 99 | 66750 | MICROFONE AKG PERCEPTION SPORT SET | 01 | 2013/10/04 | 299,66 | | | 299,66 | 14.28 | 14.29 | 42,80 | 299,66 | | | | |
| 106 | 03 | 99 | 66751 | MICROFONE AKG PERCEPTION SPORT SET | 01 | 2013/10/04 | 299,66 | | | 299,66 | 14.28 | 14.29 | 42,80 | 299,66 | | | | |
| 106 | 03 | 99 | 66752 | RACK WORK TRIPLE RACK 624 | 01 | 2013/10/04 | 155,43 | | | 155,43 | 100.00 | 100.00 | | 155,43 | | | | |
| 106 | 03 | 99 | 66753 | RACK WORK TRIPLE RACK 624 | 01 | 2013/10/04 | 155,43 | | | 155,43 | 100.00 | 100.00 | | 155,43 | | | | |
| 110 | 25 | 01 | 66754 | BOMBA DE REPUXO CENTRAL | 01 | 2013/10/30 | 4.047,73 | | | 4.047,73 | 14.28 | 14.29 | 578,24 | 4.047,73 | | | | |
| 110 | 25 | 04 | 66755 | COMPRESSOR RUBETE COAXIAL 24MR | 01 | 2013/11/12 | 196,87 | | | 196,87 | 25.00 | 25.00 | | 196,87 | | | | |
| 107 | 01 | 19 | 66756 | MAPLE SIMPLES ESTOFADO TECIDO E BRAÇOS MADEIRA CEREJEIRA | 01 | 2013/11/20 | 368,57 | | | 368,57 | 12.50 | 12.50 | 46,08 | 322,50 | 46,07 | | | |
| 107 | 01 | 19 | 66757 | MAPLE SIMPLES ESTOFADO TECIDO E BRAÇOS MADEIRA CEREJEIRA | 01 | 2013/11/20 | 368,58 | | | 368,58 | 12.50 | 12.50 | 46,08 | 322,51 | 46,07 | | | |
| 110 | 20 | 99 | 66758 | PORTAS PALETES HIDRÁULICO C/ELEVAÇÃO 1.60M - CARGA 1000KG | 01 | 2013/11/15 | 1.397,28 | | | 1.397,28 | 12.50 | 12.50 | 174,66 | 1.222,62 | 174,66 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.425.013,89 | | 32.751,73 | 5.482.885,11 | | | 46.314,57 | 5.347.156,11 | 135.729,00 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.425.013,89 | | 32.751,73 | 5.482.885,11 | | | 46.314,57 | 5.347.156,11 | 135.729,00 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 66759 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/11/12 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66760 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/11/12 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66761 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/11/12 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 106 | 01 | 99 | 66762 | ABRIGO DE PASSAGEIRO SIMPLES | 01 | 2013/11/12 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,94 | 2.519,57 | 359,93 | | | |
| 107 | 08 | 01 | 66763 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2013/06/19 | 83,34 | | | 83,34 | 100.0 0 | 100.0 0 | | 83,34 | | | | |
| 107 | 08 | 01 | 66764 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2013/06/19 | 83,34 | | | 83,34 | 100.0 0 | 100.0 0 | | 83,34 | | | | |
| 106 | 03 | 03 | 66811 | COLUNA AUDAC 240B PRETA | 01 | 2013/12/02 | 499,88 | | | 499,88 | 14.28 | 14.29 | 71,41 | 499,88 | | | | |
| 106 | 03 | 03 | 66812 | COLUNA AUDAC 240B PRETA | 01 | 2013/12/02 | 499,88 | | | 499,88 | 14.28 | 14.29 | 71,41 | 499,88 | | | | |
| 106 | 03 | 99 | 66813 | BASTIDORES DE PAREDE COM 6U E 45CM DE PROFUNDIDADE | 01 | 2013/12/02 | 264,92 | | | 264,92 | 14.28 | 14.29 | 37,84 | 264,92 | | | | |
| 106 | 03 | 99 | 66814 | KIT CONFERENCIA | 01 | 2013/12/02 | 1.364,88 | | | 1.364,88 | 14.28 | 14.29 | 194,98 | 1.364,88 | | | | |
| 106 | 03 | 99 | 66815 | MESA MISTURA 6 CANAIS | 01 | 2013/12/02 | 519,46 | | | 519,46 | 14.28 | 14.29 | 74,20 | 519,46 | | | | |
| 106 | 03 | 01 | 66816 | AMPLIFICADOR | 01 | 2013/12/02 | 332,87 | | | 332,87 | 14.28 | 14.29 | 47,55 | 332,87 | | | | |
| 106 | 03 | 99 | 66817 | DVD PHILIPS DVP 3990/12 | 01 | 2013/11/19 | 45,50 | | | 45,50 | 100.0 0 | 100.0 0 | | 45,50 | | | | |
| 106 | 02 | 99 | 66818 | MOVÉL DE TOILETE 370991 | 01 | 2013/12/06 | 221,51 | | | 221,51 | 12.50 | 12.50 | 27,69 | 193,83 | 27,68 | | | |
| 106 | 02 | 99 | 66819 | MOVÉL DE TOILETE 370991 | 01 | 2013/12/06 | 221,52 | | | 221,52 | 12.50 | 12.50 | 27,69 | 193,83 | 27,69 | | | |
| 106 | 02 | 99 | 66820 | BELICHE 371132 | 01 | 2013/12/06 | 113,79 | | | 113,79 | 100.0 0 | 100.0 0 | | 113,79 | | | | |
| 106 | 02 | 99 | 66821 | BELICHE 371132 | 01 | 2013/12/06 | 113,79 | | | 113,79 | 100.0 0 | 100.0 0 | | 113,79 | | | | |
| 106 | 02 | 99 | 66822 | COMBINADO LAVANDARIA 371231 | 01 | 2013/12/06 | 213,65 | | | 213,65 | 12.50 | 12.50 | 26,71 | 186,95 | 26,70 | | | |
| 106 | 02 | 99 | 66823 | COMBINADO LAVANDARIA 371231 | 01 | 2013/12/06 | 213,65 | | | 213,65 | 12.50 | 12.50 | 26,71 | 186,95 | 26,70 | | | |
| 106 | 02 | 99 | 66824 | CONFJUNTO DE LIMPEZA 371232 | 01 | 2013/12/06 | 58,13 | | | 58,13 | 100.0 0 | 100.0 0 | | 58,13 | | | | |
| 106 | 02 | 99 | 66825 | CONFJUNTO DE LIMPEZA 371232 | 01 | 2013/12/06 | 58,13 | | | 58,13 | 100.0 0 | 100.0 0 | | 58,13 | | | | |
| 106 | 02 | 99 | 66826 | ESTENDAL 332967 | 01 | 2013/12/06 | 48,98 | | | 48,98 | 100.0 0 | 100.0 0 | | 48,98 | | | | |
| 106 | 02 | 99 | 66827 | MULTI-LAVA-LOIÇA 371218 | 01 | 2013/12/06 | 161,29 | | | 161,29 | 100.0 0 | 100.0 0 | | 161,29 | | | | |
| 106 | 02 | 99 | 66828 | MULTI-LAVA-LOIÇA 371218 | 01 | 2013/12/06 | 161,29 | | | 161,29 | 100.0 0 | 100.0 0 | | 161,29 | | | | |
| 106 | 02 | 99 | 66829 | MULTI-FOGAO 371217 | 01 | 2013/12/06 | 161,29 | | | 161,29 | 100.0 0 | 100.0 0 | | 161,29 | | | | |
| 106 | 02 | 99 | 66830 | MULTI-FOGAO 371217 | 01 | 2013/12/06 | 161,29 | | | 161,29 | 100.0 0 | 100.0 0 | | 161,29 | | | | |
| 106 | 02 | 99 | 66831 | MESA DE COZINHA 371200 | 01 | 2013/12/06 | 90,64 | | | 90,64 | 100.0 0 | 100.0 0 | | 90,64 | | | | |
| 106 | 02 | 99 | 66832 | MESA DE COZINHA 371200 | 01 | 2013/12/06 | 90,64 | | | 90,64 | 100.0 0 | 100.0 0 | | 90,64 | | | | |
| 106 | 02 | 99 | 66833 | BANCO 371201 | 01 | 2013/12/06 | 81,83 | | | 81,83 | 100.0 0 | 100.0 0 | | 81,83 | | | | |
| 106 | 02 | 99 | 66834 | BANCO 371201 | 01 | 2013/12/06 | 81,83 | | | 81,83 | 100.0 0 | 100.0 0 | | 81,83 | | | | |
| 106 | 02 | 99 | 66835 | BANCO 371201 | 01 | 2013/12/06 | 81,83 | | | 81,83 | 100.0 0 | 100.0 0 | | 81,83 | | | | |
| 106 | 02 | 99 | 66836 | BANCO 371201 | 01 | 2013/12/06 | 81,83 | | | 81,83 | 100.0 0 | 100.0 0 | | 81,83 | | | | |
| 106 | 02 | 99 | 66837 | CARRINHO 345107 | 01 | 2013/12/06 | 101,43 | | | 101,43 | 100.0 0 | 100.0 0 | | 101,43 | | | | |
| 106 | 02 | 99 | 66838 | CARRINHO 345107 | 01 | 2013/12/06 | 101,43 | | | 101,43 | 100.0 0 | 100.0 0 | | 101,43 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.442.845,73 | | 32.751,73 | 5.500.716,95 | | | 48.360,52 | 5.363.439,46 | 137.277,49 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.442.845,73 | | 32.751,73 | 5.500.716,95 | | | 48.360,52 | 5.363.439,46 | 137.277,49 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 66839 | GUARDA LIVROS 4 COMPARTI BAIXO - 372458 | 01 | 2013/12/06 | 135,89 | | | | 135,89 | 100.00 | 100.00 | | 135,89 | | | | |
| 106 | 02 | 99 | 66840 | GUARDA LIVROS 4 COMPARTI BAIXO - 372458 | 01 | 2013/12/06 | 135,89 | | | | 135,89 | 100.00 | 100.00 | | 135,89 | | | | |
| 106 | 01 | 09 | 66959 | COLCHÃO CLASSICO DIMA | 01 | 2013/12/06 | 3.167,45 | | | | 3.167,45 | 20.00 | 20.00 | | 3.167,45 | | | | |
| 107 | 01 | 16 | 67021 | ESTANTE PRATELEIRAS MDF 19MM | 01 | 2013/09/23 | 757,40 | | | | 757,40 | 12.50 | 12.50 | 94,68 | 662,73 | 94,67 | | | |
| 107 | 01 | 16 | 67022 | ESTANTE PRATELEIRAS MDF 19MM | 01 | 2013/09/23 | 757,43 | | | | 757,43 | 12.50 | 12.50 | 94,68 | 662,76 | 94,67 | | | |
| 107 | 01 | 16 | 67023 | ESTANTE PRATELEIRAS MDF 19MM | 01 | 2013/09/23 | 757,43 | | | | 757,43 | 12.50 | 12.50 | 94,68 | 662,76 | 94,67 | | | |
| 107 | 01 | 16 | 67024 | ESTANTE PRATELEIRAS MDF 19MM | 01 | 2013/09/23 | 757,43 | | | | 757,43 | 12.50 | 12.50 | 94,68 | 662,76 | 94,67 | | | |
| 107 | 01 | 16 | 67025 | ESTANTE PRATELEIRAS MDF 19MM | 01 | 2013/09/23 | 757,43 | | | | 757,43 | 12.50 | 12.50 | 94,68 | 662,76 | 94,67 | | | |
| 106 | 01 | 99 | 67026 | TELA ESPECIAL PARA INTEMPÉRIES | 01 | 2013/12/31 | 390,46 | | | | 390,46 | 12.50 | 12.50 | 48,81 | 341,66 | 48,80 | | | |
| 106 | 01 | 99 | 67027 | ESTRADO GALVANIZADO | 01 | 2013/12/01 | 1.048,89 | | | | 1.048,89 | 12.50 | 12.50 | 131,12 | 917,78 | 131,11 | | | |
| 107 | 06 | 05 | 67063 | PRATELEIRA PAREDE 1425X200 | 01 | 2014/01/24 | 132,45 | | | | 132,45 | 100.00 | 100.00 | | 132,45 | | | | |
| 107 | 06 | 05 | 67064 | PRATELEIRA PAREDE 1425X200 | 01 | 2014/01/24 | 132,46 | | | | 132,46 | 100.00 | 100.00 | | 132,46 | | | | |
| 107 | 07 | 04 | 67065 | MAQUINA DE LAVAR ROUPA 3TS873 BALAY | 01 | 2014/01/24 | 357,06 | | | | 357,06 | 14.28 | 14.29 | 51,01 | 306,06 | 51,00 | | | |
| 106 | 03 | 18 | 67066 | TELEVISOR SAMSUNG LED UE 32 F 4000 AWXXC | 01 | 2014/01/28 | 316,74 | | | | 316,74 | 14.28 | 14.29 | 45,25 | 271,50 | 45,24 | | | |
| 106 | 03 | 18 | 67067 | TELEVISOR SAMSUNG LED UE 32 F 4000 AWXXC | 01 | 2014/01/28 | 316,74 | | | | 316,74 | 14.28 | 14.29 | 45,25 | 271,50 | 45,24 | | | |
| 107 | 08 | 01 | 67068 | ASPIRADOR C/FORQUILHA EM AÇO INOX | 01 | 2014/01/22 | 467,63 | | | | 467,63 | 20.00 | 20.00 | | 467,63 | | | | |
| 103 | 02 | 11 | 67069 | MAQUINA DE ETIQUETA | 01 | 2014/01/02 | 73,04 | | | | 73,04 | 100.00 | 100.00 | | 73,04 | | | | |
| 106 | 03 | 99 | 67070 | MICROFONE S/FIOS AUDOTECNICA ATW2120 | 01 | 2014/02/13 | 486,06 | | | | 486,06 | 14.28 | 14.29 | 69,44 | 416,63 | 69,43 | | | |
| 107 | 01 | 06 | 67074 | BENGALEIRO REF. GOOD PINTADO A PRETO | 01 | 2014/02/17 | 55,98 | | | | 55,98 | 100.00 | 100.00 | | 55,98 | | | | |
| 107 | 01 | 06 | 67075 | BENGALEIRO REF. GOOD PINTADO A PRETO | 01 | 2014/02/17 | 55,98 | | | | 55,98 | 100.00 | 100.00 | | 55,98 | | | | |
| 107 | 01 | 02 | 67076 | ARMÁRIO EM MELANINA DE TOLA C/PRATELEIRAS E PORTAS LATERAIS C/301X91X60 | 01 | 2014/02/20 | 1.027,98 | | | | 1.027,98 | 12.50 | 12.50 | 128,49 | 770,99 | 256,99 | | | |
| 107 | 08 | 01 | 67083 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2014/03/24 | 83,34 | | | | 83,34 | 100.00 | 100.00 | | 83,34 | | | | |
| 107 | 08 | 01 | 67084 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2014/03/24 | 83,34 | | | | 83,34 | 100.00 | 100.00 | | 83,34 | | | | |
| 107 | 08 | 01 | 67085 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2014/03/24 | 83,34 | | | | 83,34 | 100.00 | 100.00 | | 83,34 | | | | |
| 107 | 08 | 01 | 67086 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2014/03/24 | 83,34 | | | | 83,34 | 100.00 | 100.00 | | 83,34 | | | | |
| 107 | 08 | 01 | 67087 | ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200 | 01 | 2014/03/24 | 83,34 | | | | 83,34 | 100.00 | 100.00 | | 83,34 | | | | |
| 107 | 01 | 07 | 67142 | CADEIRA RODA COSTA ALTA VERMELHA OCEAN | 01 | 2014/03/07 | 221,23 | | | | 221,23 | 12.50 | 12.50 | 27,65 | 165,92 | 55,31 | | | |
| 107 | 01 | 07 | 67143 | CADEIRA RODA COSTA MEDIA VERMELHA OCEAN | 01 | 2014/03/07 | 213,34 | | | | 213,34 | 12.50 | 12.50 | 26,66 | 160,01 | 53,33 | | | |
| 107 | 01 | 07 | 67144 | CADEIRA RODA COSTA MEDIA VERMELHA OCEAN | 01 | 2014/03/07 | 213,34 | | | | 213,34 | 12.50 | 12.50 | 26,66 | 160,01 | 53,33 | | | |
| 107 | 01 | 07 | 67145 | CADEIRA RODA COSTA MEDIA VERMELHA OCEAN | 01 | 2014/03/07 | 213,34 | | | | 213,34 | 12.50 | 12.50 | 26,66 | 160,01 | 53,33 | | | |
| 107 | 01 | 07 | 67146 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67147 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67148 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67149 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67150 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67151 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.456.475,68 | 32.751,73 | 5.514.346,90 | 49.460,92 | 5.375.732,95 | 138.613,95 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.456.475,68 | 32.751,73 | 5.514.346,90 | 49.460,92 | 5.375.732,95 | 138.613,95 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67152 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67153 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67154 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67155 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67156 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67157 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67158 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67159 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67160 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67161 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67162 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67163 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67164 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67165 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67166 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67167 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67168 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67169 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67170 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,03 | | | 44,03 | 100.00 | 100.00 | | 44,03 | | | | |
| 107 | 01 | 07 | 67171 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67172 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67173 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67174 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67175 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67176 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67177 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67178 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67179 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.457.708,43 | 32.751,73 | 5.515.579,65 | 49.460,92 | 5.376.965,70 | 138.613,95 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.457.708,43 | 32.751,73 | 5.515.579,65 | 49.460,92 | 5.376.965,70 | 138.613,95 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67180 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67181 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67182 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67183 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67184 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67185 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67186 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67187 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67188 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67189 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67190 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67191 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67192 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67193 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67194 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67195 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67196 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67197 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67198 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67199 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67200 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67201 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67202 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67203 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67204 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67205 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67206 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67207 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.458.940,99 | 32.751,73 | 5.516.812,21 | 49.460,92 | 5.378.198,26 | 138.613,95 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.458.940,99 | 32.751,73 | 5.516.812,21 | 49.460,92 | 5.378.198,26 | 138.613,95 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67208 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67209 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67210 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67211 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67212 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67213 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67214 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67215 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67216 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67217 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67218 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67219 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67220 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67221 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67222 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67223 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67224 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67225 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67226 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67227 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67228 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67229 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67230 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67231 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67232 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67233 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67234 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67235 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.460.173,55 | 32.751,73 | 5.518.044,77 | 49.460,92 | 5.379.430,82 | 138.613,95 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.460.173,55 | 32.751,73 | 5.518.044,77 | 49.460,92 | 5.379.430,82 | 138.613,95 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67236 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67237 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67238 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67239 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67240 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67241 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67242 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67243 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67244 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67245 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67246 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67247 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67248 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67249 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67250 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67251 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67252 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67253 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67254 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67255 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67256 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67257 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67258 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67259 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67260 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67261 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67262 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67263 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.461.406,11 | 32.751,73 | 5.519.277,33 | 49.460,92 | 5.380.663,38 | 138.613,95 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.461.406,11 | 32.751,73 | 5.519.277,33 | 49.460,92 | 5.380.663,38 | 138.613,95 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67264 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67265 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67266 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67267 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67268 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67269 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67270 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67271 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67272 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67273 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67274 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67275 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67276 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67277 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67278 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67279 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67280 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67281 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67282 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67283 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67284 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67285 | CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA | 01 | 2014/03/07 | 44,02 | | | 44,02 | 100.00 | 100.00 | | 44,02 | | | | |
| 107 | 01 | 07 | 67286 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67287 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67288 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67289 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67290 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67291 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.462.765,33 | | 32.751,73 | 5.520.636,55 | | | 49.460,92 | 5.382.022,60 | 138.613,95 | | 100.047,21 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.462.765,33 | | 32.751,73 | 5.520.636,55 | | | 49.460,92 | 5.382.022,60 | 138.613,95 | | 100.047,21 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67292 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67293 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67294 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 107 | 01 | 07 | 67295 | CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM | 01 | 2014/03/07 | 65,13 | | | 65,13 | 100.00 | 100.00 | | 65,13 | | | | |
| 106 | 01 | 99 | 67296 | ABRIGO PASSAGEIROS SIMPLES | 01 | 2014/03/11 | 2.879,50 | | | 2.879,50 | 12.50 | 12.50 | 359,93 | 2.159,63 | 719,87 | | | |
| 110 | 25 | 01 | 67297 | BOMBA DOSEADORA TCD 04.20 | 01 | 2014/03/10 | 579,30 | | | 579,30 | 14.28 | 14.29 | 82,76 | 496,55 | 82,75 | | | |
| 110 | 25 | 01 | 67298 | BOMBA DOSEADORA TCD 04.20 | 01 | 2014/03/10 | 579,30 | | | 579,30 | 14.29 | 14.29 | 82,76 | 496,55 | 82,75 | | | |
| 107 | 04 | 11 | 67322 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67323 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67324 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67325 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67326 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67327 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,64 | | | 18,64 | 100.00 | 100.00 | | 18,64 | | | | |
| 107 | 04 | 11 | 67328 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 04 | 11 | 67329 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 04 | 11 | 67330 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 04 | 11 | 67331 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 04 | 11 | 67332 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 04 | 11 | 67333 | SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230 | 01 | 2014/04/01 | 18,63 | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 107 | 01 | 07 | 67334 | CADEIRA DREAM FIXA,ESTOFO EM TECIDO COM PALMATORIA | 01 | 2014/04/03 | 66,46 | | | 66,46 | 100.00 | 100.00 | | 66,46 | | | | |
| 107 | 01 | 07 | 67335 | CADEIRA DREAM FIXA,ESTOFO EM TECIDO COM PALMATORIA | 01 | 2014/04/03 | 66,46 | | | 66,46 | 100.00 | 100.00 | | 66,46 | | | | |
| 107 | 01 | 07 | 67336 | CADEIRA DREAM FIXA,ESTOFO EM TECIDO COM PALMATORIA | 01 | 2014/04/03 | 66,46 | | | 66,46 | 100.00 | 100.00 | | 66,46 | | | | |
| 107 | 01 | 07 | 67337 | CADEIRA DREAM FIXA,ESTOFO EM TECIDO COM PALMATORIA | 01 | 2014/04/03 | 66,45 | | | 66,45 | 100.00 | 100.00 | | 66,45 | | | | |
| 107 | 01 | 99 | 67338 | CONTENTOR ROLANTE C.3 LADOS 400KGS 1150X655X1790 MM | 01 | 2014/04/15 | 577,07 | | | 577,07 | 12.50 | 12.50 | 72,13 | 432,80 | 144,27 | | | |
| 107 | 01 | 99 | 67339 | CONTENTOR ROLANTE C.3 LADOS 400KGS 1150X655X1790 MM | 01 | 2014/04/15 | 577,03 | | | 577,03 | 12.50 | 12.50 | 72,13 | 432,78 | 144,25 | | | |
| 107 | 06 | 05 | 67353 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | 12.50 | | | | | | | |
| 107 | 06 | 05 | 67354 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | 12.50 | | | | | | | |
| 107 | 06 | 05 | 67355 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | 12.50 | | | | | | | |
| 107 | 06 | 05 | 67356 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | 12.50 | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.468.707,50 | 32.751,73 | 5.526.578,72 | 50.130,63 | 5.386.790,88 | 139.787,84 | 100.047,21 |
| TOTAL (ACUMULADO) : | 5.468.707,50 | 32.751,73 | 5.526.578,72 | 50.130,63 | 5.386.790,88 | 139.787,84 | 100.047,21 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo | Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 67357 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | | | 12.50 | | | | | | | |
| 107 | 06 | 05 | 67358 | ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700 | | | | | | | | | 12.50 | | | | | | | |
| 110 | 25 | 01 | 67364 | BOMBA CIRCULADORA EFAFLU,MODELO CD 32/80, DE 210W | 01 | | 2014/02/20 | 388,16 | | | | 388,16 | 14.28 | 14.29 | 55,46 | 332,71 | 55,45 | | | |
| 106 | 03 | 99 | 67365 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67366 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67367 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67368 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67369 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67370 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67371 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,47 | | | | 177,47 | 100.0 0 | 100.0 0 | | 177,47 | | | | |
| 106 | 03 | 99 | 67372 | RADIO TRANSCEPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE. | 01 | | 2014/04/17 | 177,46 | | | | 177,46 | 100.0 0 | 100.0 0 | | 177,46 | | | | |
| 107 | 08 | 01 | 67378 | ASPIRADOR TRON 3300. | 01 | | 2014/05/23 | 533,45 | | | | 533,45 | 20.00 | 20.00 | | 533,45 | | | | |
| 107 | 01 | 99 | 67380 | TROLEY METALICO (ESTRADO). | 01 | | 2014/06/04 | 233,45 | | | | 233,45 | 12.50 | 12.50 | 29,18 | 175,08 | 58,37 | | | |
| 106 | 01 | 15 | 67381 | BANCO DE MADEIRA. | 01 | | 2014/04/28 | 359,93 | | | | 359,93 | 12.50 | 12.50 | 44,99 | 269,94 | 89,99 | | | |
| 106 | 01 | 15 | 67384 | BANCO DE MADEIRA. | 01 | | 2014/04/28 | 359,94 | | | | 359,94 | 12.50 | 12.50 | 44,99 | 269,95 | 89,99 | | | |
| 106 | 03 | 14 | 67391 | PROJETOR DE VIDEO | 01 | | 2014/08/26 | 438,23 | | | | 438,23 | 14.28 | 14.29 | 62,61 | 375,63 | 62,60 | | | |
| 101 | 01 | 07 | 67392 | IMPRESSORA EPSON TM T20 | 01 | | 2014/07/04 | 154,87 | | | | 154,87 | 100.0 0 | 100.0 0 | | 154,87 | | | | |
| 101 | 01 | 02 | 67397 | COMPUTADOR DICI5 4GB 250MB | 01 | | 2014/08/26 | 363,89 | | | | 363,89 | 25.00 | 25.00 | | 363,89 | | | | |
| 101 | 01 | 02 | 67398 | COMPUTADOR DICI5 4GB 250MB | 01 | | 2014/08/26 | 363,89 | | | | 363,89 | 25.00 | 25.00 | | 363,89 | | | | |
| 101 | 01 | 13 | 67399 | MONITOR 19" LG | 01 | | 2014/08/26 | 195,95 | | | | 195,95 | 100.0 0 | 100.0 0 | | 195,95 | | | | |
| 101 | 01 | 13 | 67400 | MONITOR 19" LG | 01 | | 2014/08/26 | 195,94 | | | | 195,94 | 100.0 0 | 100.0 0 | | 195,94 | | | | |
| 106 | 03 | 99 | 67402 | LEITOR DVD SONY MIDI-XVID-P-DVPSR160B | 01 | | 2014/07/29 | 32,65 | | | | 32,65 | 100.0 0 | 100.0 0 | | 32,65 | | | | |
| 106 | 03 | 18 | 67403 | TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC | 01 | | 2014/07/29 | 260,22 | | | | 260,22 | 14.28 | 14.29 | 37,18 | 223,05 | 37,17 | | | |
| 106 | 03 | 18 | 67404 | TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC | 01 | | 2014/07/29 | 260,22 | | | | 260,22 | 14.28 | 14.29 | 37,18 | 223,05 | 37,17 | | | |
| 106 | 03 | 99 | 67405 | TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC | 01 | | 2014/07/29 | 260,22 | | | | 260,22 | 14.29 | 14.29 | 37,18 | 223,05 | 37,17 | | | |
| 107 | 01 | 99 | 67406 | SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER | 01 | | 2014/07/29 | 37,21 | | | | 37,21 | 100.0 0 | 100.0 0 | | | 37,21 | 12 | 37,21 | 2019/04/04 |
| 107 | 01 | 99 | 67407 | SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER | 01 | | 2014/07/29 | 37,21 | | | | 37,21 | 100.0 0 | 100.0 0 | | 37,21 | | | | |
| 107 | 01 | 99 | 67408 | SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER | 01 | | 2014/07/29 | 37,21 | | | | 37,21 | 100.0 0 | 100.0 0 | | 37,21 | | | | |
| 107 | 06 | 03 | 67418 | FOGÃO ELETRICO 1 BOCA | 01 | | 2014/07/17 | 25,82 | | | | 25,82 | 100.0 0 | 100.0 0 | | 25,82 | | | | |
| 107 | 04 | 14 | 67419 | TERMOVENTILADOR HJM 609(200W) | 01 | | 2014/06/11 | 15,49 | | | | 15,49 | 100.0 0 | 100.0 0 | | 15,49 | | | | |
| 107 | 04 | 14 | 67420 | TERMOVENTILADOR HJM 609(200W) | 01 | | 2014/06/11 | 15,49 | | | | 15,49 | 100.0 0 | 100.0 0 | | 15,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | | 5.474.696,69 | | | 32.751,73 | 5.532.567,91 | | | 50.479,40 | 5.392.274,95 | 140.292,96 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | | 5.474.696,69 | | | 32.751,73 | 5.532.567,91 | | | 50.479,40 | 5.392.274,95 | 140.292,96 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 14 | 67421 | TERMOVENTILADOR HJM 609(200W) | 01 | 2014/06/11 | 15,48 | | | 15,48 | 100.00 | 100.00 | | 15,48 | | | | |
| 106 | 03 | 03 | 67424 | COLUNA YAMAHA AMP DXR15 | 01 | 2014/05/26 | 651,95 | | | 651,95 | 14.28 | 14.29 | 93,14 | 558,82 | 93,13 | | | |
| 106 | 03 | 03 | 67425 | COLUNA YAMAHA AMP DXR15 | 01 | 2014/05/26 | 651,95 | | | 651,95 | 14.28 | 14.29 | 93,14 | 558,82 | 93,13 | | | |
| 106 | 03 | 99 | 67426 | SUPORTE COLUNA FX | 01 | 2014/05/26 | 27,98 | | | 27,98 | 100.00 | 100.00 | | 27,98 | | | | |
| 106 | 03 | 99 | 67427 | SUPORTE COLUNA FX | 01 | 2014/05/26 | 27,98 | | | 27,98 | 100.00 | 100.00 | | 27,98 | | | | |
| 106 | 03 | 99 | 67428 | SISTEMA S/FIO SHURE BLX24E/PG58 | 01 | 2014/05/26 | 253,68 | | | 253,68 | 14.28 | 14.29 | 36,24 | 217,44 | 36,24 | | | |
| 107 | 08 | 01 | 67498 | ASPIRADOR ASP UFESA 1600W. | 01 | 2014/07/30 | 138,97 | | | 138,97 | 100.00 | 100.00 | | 138,97 | | | | |
| 107 | 05 | 99 | 67499 | CILINDRO 75L ALTA PRESSÃO. | 01 | 2014/07/22 | 319,20 | | | 319,20 | 12.50 | 12.50 | 39,90 | 239,40 | 79,80 | | | |
| 106 | 03 | 18 | 67500 | TELEVISOR-LG 3D-FHD. | 01 | 2014/09/16 | 2.592,86 | | | 2.592,86 | 14.28 | 14.29 | 370,41 | 2.222,46 | 370,40 | | | |
| 110 | 25 | 01 | 67501 | BOMBA CIRCULADORA. | 01 | 2014/09/01 | 384,31 | | | 384,31 | 14.28 | 14.29 | 54,91 | 329,41 | 54,90 | | | |
| 110 | 25 | 01 | 67502 | BOMBA DE CAPTAÇÃO. | 01 | 2014/08/29 | 1.633,53 | | | 1.633,53 | 14.28 | 14.29 | 233,37 | 1.400,17 | 233,36 | | | |
| 106 | 02 | 17 | 67503 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,41 | | | 129,41 | 100.00 | 100.00 | | 129,41 | | | | |
| 106 | 02 | 17 | 67504 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,41 | | | 129,41 | 100.00 | 100.00 | | 129,41 | | | | |
| 106 | 02 | 17 | 67505 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,40 | | | 129,40 | 100.00 | 100.00 | | 129,40 | | | | |
| 106 | 02 | 17 | 67506 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,40 | | | 129,40 | 100.00 | 100.00 | | 129,40 | | | | |
| 106 | 02 | 17 | 67507 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,41 | | | 129,41 | 100.00 | 100.00 | | 129,41 | | | | |
| 106 | 02 | 17 | 67508 | QUADRO BRANCO MAGNÉTICO. | 01 | 2014/09/15 | 129,40 | | | 129,40 | 100.00 | 100.00 | | 129,40 | | | | |
| 107 | 05 | 99 | 67509 | TERMOACUMULADOR ELETRICO VULCANO 075L. | 01 | 2014/09/16 | 255,66 | | | 255,66 | 12.50 | 12.50 | 31,95 | 191,75 | 63,91 | | | |
| 107 | 06 | 04 | 67510 | PLACA ELETRICA TRISTAR KP6185. | 01 | 2014/10/01 | 14,63 | | | 14,63 | 100.00 | 100.00 | | 14,63 | | | | |
| 107 | 06 | 04 | 67511 | PLACA DE UM DISCO ELETRICO TRISTAR KP6185. | 01 | 2014/02/01 | 14,64 | | | 14,64 | 100.00 | 100.00 | | 14,64 | | | | |
| 107 | 06 | 04 | 67512 | PLACA DE UM DISCO ELETRICO TRISTAR KP6185. | 01 | 2014/09/01 | 14,63 | | | 14,63 | 100.00 | 100.00 | | 14,63 | | | | |
| 103 | 01 | 03 | 67514 | SOFÁ DUPLO AMARELO. | 01 | 2014/08/14 | 64,36 | | | 64,36 | 100.00 | 100.00 | | 64,36 | | | | |
| 107 | 03 | 03 | 67515 | CANDEEIRO PÉ HEMMA E ABAJ 34 PRETO | 01 | 2014/08/14 | 25,17 | | | 25,17 | 100.00 | 100.00 | | 25,17 | | | | |
| 104 | 03 | 99 | 67516 | MEDIDOR DE PH. | 01 | 2014/09/27 | 471,50 | | | 471,50 | 100.00 | 100.00 | | 471,50 | | | | |
| 102 | 01 | 13 | 67519 | TELEFONE PORTÁTIL GIGASET AS200 | 01 | 2014/11/11 | 25,24 | | | 25,24 | 100.00 | 100.00 | | 25,24 | | | | |
| 103 | 01 | 08 | 67520 | ESTANTE 20MTS COMP X 400 FUNDO. | 01 | 2014/05/30 | 1.519,61 | | | 1.519,61 | 12.50 | 12.50 | 189,95 | 1.139,70 | 379,91 | | | |
| 103 | 01 | 08 | 67521 | ESTANTE 20MTS COMP X 600 FUNDO. | 01 | 2014/05/30 | 3.952,53 | | | 3.952,53 | 12.50 | 12.50 | 494,06 | 2.964,40 | 988,13 | | | |
| 103 | 01 | 08 | 67528 | PRATELEIRA EM MADEIRA. | 01 | 2014/09/30 | 516,24 | | | 516,24 | 12.50 | 12.50 | 64,53 | 387,18 | 129,06 | | | |
| 110 | 25 | 01 | 67529 | BOMBA DE REPUXO. | 01 | 2014/09/22 | 778,77 | | | 778,77 | 14.28 | 14.29 | 111,26 | 667,52 | 111,25 | | | |
| 110 | 25 | 01 | 67530 | BOMBA DE REPUXO. | 01 | 2014/09/22 | 778,76 | | | 778,76 | 14.28 | 14.29 | 111,26 | 667,51 | 111,25 | | | |
| 103 | 01 | 05 | 67543 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67544 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67545 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67546 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.490.678,47 | | 32.751,73 | 5.548.549,69 | | | 52.403,52 | 5.405.512,26 | 143.037,43 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.490.678,47 | | 32.751,73 | 5.548.549,69 | | | 52.403,52 | 5.405.512,26 | 143.037,43 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 67547 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67548 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67549 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67550 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67551 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67552 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67553 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67554 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67555 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67556 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67557 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67558 | CADEIRA ERGOS LARANJA. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67559 | CADEIRA ERGOS LARANJA. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67560 | CADEIRA ERGOS LARANJA. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67561 | CADEIRA ERGOS LARANJA. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67562 | CADEIRA ERGOS LARANJA. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67563 | CADEIRA ERGOS VERMELHO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67564 | CADEIRA ERGOS VERMELHO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67565 | CADEIRA ERGOS VERMELHO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67566 | CADEIRA ERGOS VERMELHO. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 103 | 01 | 05 | 67567 | CADEIRA ERGOS VERMELHO. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67568 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67569 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67570 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67571 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67572 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67573 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67574 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.491.208,49 | 32.751,73 | 5.549.079,71 | 52.403,52 | 5.406.042,28 | 143.037,43 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.491.208,49 | 32.751,73 | 5.549.079,71 | 52.403,52 | 5.406.042,28 | 143.037,43 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67575 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67576 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67577 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67578 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 12.50 | 12.50 | 2,36 | 14,20 | 4,73 | | | |
| 106 | 02 | 99 | 67579 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67580 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67581 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67582 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 103 | 01 | 05 | 67583 | CADEIRA ERGOS AMARELO. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 103 | 01 | 05 | 67585 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67586 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67587 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67588 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67589 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67590 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67591 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67592 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67593 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67594 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67595 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67596 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67597 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67598 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 103 | 01 | 05 | 67599 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 101 | 01 | 27 | 67619 | DISCO TB TOSHIBA CANVIO BASICS | | | | | | | 25.00 | | | | | | | |
| 106 | 02 | 99 | 67631 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67632 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67633 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67634 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.491.846,03 | 32.751,73 | 5.549.717,25 | 52.405,88 | 5.406.675,09 | 143.042,16 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.491.846,03 | 32.751,73 | 5.549.717,25 | 52.405,88 | 5.406.675,09 | 143.042,16 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67635 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67636 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67637 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67638 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67639 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67640 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67641 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67642 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,81 | | | 45,81 | 100.00 | 100.00 | | 45,81 | | | | |
| 106 | 02 | 99 | 67643 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,80 | | | 45,80 | 100.00 | 100.00 | | 45,80 | | | | |
| 106 | 02 | 99 | 67644 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,80 | | | 45,80 | 100.00 | 100.00 | | 45,80 | | | | |
| 106 | 02 | 99 | 67645 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,80 | | | 45,80 | 100.00 | 100.00 | | 45,80 | | | | |
| 106 | 02 | 99 | 67646 | MESA DUPLA 1200X600X6100 7035 BEGE.FAIA | 01 | 2014/09/23 | 45,80 | | | 45,80 | 100.00 | 100.00 | | 45,80 | | | | |
| 106 | 02 | 99 | 67647 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67648 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67649 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67650 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67651 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67652 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67653 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,35 | | | 53,35 | 100.00 | 100.00 | | 53,35 | | | | |
| 106 | 02 | 99 | 67654 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67655 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67656 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67657 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67658 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67659 | MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA | 01 | 2014/09/23 | 53,34 | | | 53,34 | 100.00 | 100.00 | | 53,34 | | | | |
| 106 | 02 | 99 | 67660 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67661 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67662 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.493.145,99 | 32.751,73 | 5.551.017,21 | 52.405,88 | 5.407.975,05 | 143.042,16 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.493.145,99 | 32.751,73 | 5.551.017,21 | 52.405,88 | 5.407.975,05 | 143.042,16 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67663 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67664 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67665 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67666 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67667 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67668 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67669 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67670 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67671 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67672 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67673 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67674 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67675 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67676 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67677 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67678 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67679 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67680 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67681 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67682 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67683 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67684 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67685 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67686 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67687 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67688 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67689 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67690 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.493.676,03 | 32.751,73 | 5.551.547,25 | 52.405,88 | 5.408.505,09 | 143.042,16 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.493.676,03 | 32.751,73 | 5.551.547,25 | 52.405,88 | 5.408.505,09 | 143.042,16 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67691 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67692 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67693 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67694 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67695 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67696 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67697 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67698 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67699 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67700 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67701 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67702 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67703 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67704 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67705 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67706 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67707 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67708 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67709 | CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035 | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67710 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67711 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67712 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67713 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67714 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67715 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67716 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67717 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67718 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.494.205,99 | | 32.751,73 | 5.552.077,21 | | | 52.405,88 | 5.409.035,05 | 143.042,16 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.494.205,99 | | 32.751,73 | 5.552.077,21 | | | 52.405,88 | 5.409.035,05 | 143.042,16 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67719 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67720 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67721 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67722 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67723 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67724 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67725 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67726 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67727 | CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67728 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67729 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67730 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67731 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67732 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67733 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67734 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67735 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67736 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67737 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67738 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67739 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67740 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67741 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67742 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67743 | CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA | 01 | 2014/09/23 | 18,93 | | | 18,93 | 100.00 | 100.00 | | 18,93 | | | | |
| 106 | 02 | 99 | 67744 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67745 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| 106 | 02 | 99 | 67746 | CADEIRA ERGOS AZUL. | 01 | 2014/09/23 | 18,92 | | | 18,92 | 100.00 | 100.00 | | 18,92 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.494.735,99 | | 32.751,73 | 5.552.607,21 | | | 52.405,88 | 5.409.565,05 | 143.042,16 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.494.735,99 | | 32.751,73 | 5.552.607,21 | | | 52.405,88 | 5.409.565,05 | 143.042,16 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 03 | 67747 | COLUNA LD SYSTEMS 62A G2 | 01 | 2014/10/15 | 88,19 | | | 88,19 | 100.00 | 100.00 | | 88,19 | | | | |
| 106 | 03 | 03 | 67748 | COLUNA LD SYSTEMS 62A G2 | 01 | 2014/10/15 | 88,18 | | | 88,18 | 100.00 | 100.00 | | 88,18 | | | | |
| 106 | 03 | 03 | 67749 | COLUNA LD SYSTEMS 62A G2 | 01 | 2014/10/15 | 88,18 | | | 88,18 | 100.00 | 100.00 | | 88,18 | | | | |
| 106 | 03 | 03 | 67750 | COLUNA LD SYSTEMS 62A G2 | 01 | 2014/10/15 | 88,18 | | | 88,18 | 100.00 | 100.00 | | 88,18 | | | | |
| 106 | 03 | 99 | 67751 | MESA YAMAHA MG12XU | 01 | 2014/10/15 | 309,40 | | | 309,40 | 12.50 | 12.50 | 38,67 | 232,05 | 77,35 | | | |
| 106 | 03 | 99 | 67752 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67753 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67754 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67755 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67756 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67757 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67758 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67759 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67760 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67761 | MICROFONE FONESTAR SCI-720D | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67762 | MICROFONE FONESTAR SCI-710P | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 103 | 03 | 99 | 67763 | MICROFONE FONESTAR SCI-710P | 01 | 2014/10/15 | 205,39 | | | 205,39 | 100.00 | 100.00 | | 205,39 | | | | |
| 106 | 03 | 99 | 67764 | MICROFONE SISTEMA S/FIO LINE 6 MAO XD-V3S | 01 | 2014/10/15 | 258,93 | | | 258,93 | 14.28 | 14.29 | 36,99 | 221,94 | 36,99 | | | |
| 106 | 03 | 99 | 67765 | LEITOR HI-FI BLU-RAY PIONEER BDP-450 | 01 | 2014/10/15 | 260,78 | | | 260,78 | 14.28 | 14.29 | 37,26 | 223,53 | 37,25 | | | |
| 106 | 03 | 07 | 67766 | TV LED SAMSUMG UE 75F 8000 SL | 01 | 2014/10/15 | 5.687,88 | | | 5.687,88 | 12.50 | 12.50 | 710,98 | 4.265,91 | 1.421,97 | | | |
| 106 | 03 | 99 | 67767 | SUPORTE GUIL PLASMA MOVEL PTR-08 | 01 | 2014/10/15 | 303,14 | | | 303,14 | 14.28 | 14.29 | 43,31 | 259,84 | 43,30 | | | |
| 106 | 03 | 99 | 67768 | PULPITO EM ACRILICO COM PRATELEIRA | 01 | 2014/10/15 | 215,67 | | | 215,67 | 14.28 | 14.29 | 30,81 | 184,86 | 30,81 | | | |
| 106 | 03 | 99 | 67769 | BASTIDOR RACK WORK (C/PORTA) RM-12 PRO | 01 | 2014/10/15 | 250,90 | | | 250,90 | 14.28 | 14.29 | 35,85 | 215,06 | 35,84 | | | |
| 106 | 03 | 99 | 67770 | UNIDADE CONTROLO FONESTAR SCI-700 DE MICROFONE C/6 MODULO RECEPTOR SCI705R | 01 | 2014/10/15 | 857,25 | | | 857,25 | 14.28 | 14.29 | 122,47 | 734,79 | 122,46 | | | |
| 106 | 03 | 99 | 67771 | UNIDADE CONTROLO FONESTAR SCI-700 DE MICROFONE C/6 MODULO RECEPTOR SCI705R | 01 | 2014/10/15 | 857,25 | | | 857,25 | 14.28 | 14.29 | 122,47 | 734,79 | 122,46 | | | |
| 107 | 06 | 05 | 67772 | ESCAPARATE 300X750X900 P | 01 | 2014/09/25 | 217,96 | | | 217,96 | 12.50 | 12.50 | 27,24 | 163,47 | 54,49 | | | |
| 107 | 06 | 05 | 67773 | ELEMENTO BANHO MARIA BIF COM ESTUFA C/CONTAINERS E TAMPAS SEBE 1450 FRIEMO P1 2 | 01 | 2014/09/25 | 1.330,75 | | | 1.330,75 | 12.50 | 12.50 | 166,34 | 998,06 | 332,69 | | | |
| 107 | 06 | 05 | 67774 | LAVADOURO INDUSTRIAL C/1 CUBA 1400X700X900 | 01 | 2014/09/25 | 470,35 | | | 470,35 | 12.50 | 12.50 | 58,79 | 352,76 | 117,59 | | | |
| 107 | 06 | 05 | 67775 | BALDE DE DETRITOS 95L LTS P1.8 | 01 | 2014/09/25 | 217,96 | | | 217,96 | 12.50 | 12.50 | 27,24 | 163,47 | 54,49 | | | |
| 107 | 06 | 05 | 67776 | ESCAPARATE C/BLOCO GAV 960X700X900 P1 9 | 01 | 2014/09/25 | 630,96 | | | 630,96 | 12.50 | 12.50 | 78,87 | 473,22 | 157,74 | | | |
| 107 | 06 | 05 | 67777 | LAVA MÃOS P1 10 | 01 | 2014/09/25 | 263,85 | | | 263,85 | 12.50 | 12.50 | 32,98 | 197,88 | 65,97 | | | |
| 107 | 06 | 05 | 67778 | TORNEIRA MISTURADORA MONOFURO DE BANCADA DTK FRIEMO P1 12 | 01 | 2014/09/25 | 172,08 | | | 172,08 | 100.00 | 100.00 | | 172,08 | | | | |
| 107 | 06 | 05 | 67779 | ESTANTE INOX 1400+ 1200X400X2000 P3 2 | 01 | 2014/09/25 | 527,71 | | | 527,71 | 12.50 | 12.50 | 65,96 | 395,78 | 131,93 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.510.386,22 | | 32.751,73 | 5.568.257,44 | | | 54.042,11 | 5.422.371,95 | 145.885,49 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.510.386,22 | | 32.751,73 | 5.568.257,44 | | | 54.042,11 | 5.422.371,95 | 145.885,49 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 67780 | ARMÁRIO VERTICAL LOUÇA AL 150CP FRIEMO P4 1 | 01 | 2014/09/25 | 699,79 | | | | 699,79 | 12.50 | 12.50 | 87,47 | 524,84 | 174,95 | | | |
| 107 | 06 | 05 | 67781 | TAMPO INOX P/PASSA PRATOS P4 2 | 01 | 2014/09/25 | 286,80 | | | | 286,80 | 12.50 | 12.50 | 35,85 | 215,10 | 71,70 | | | |
| 107 | 06 | 04 | 67782 | EXAUSTOR BALAY 3BC762X 1 5 | 01 | 2014/09/25 | 217,96 | | | | 217,96 | 12.50 | 12.50 | 27,24 | 163,47 | 54,49 | | | |
| 107 | 06 | 04 | 67783 | MICROONDAS OBERGOZO MIG2525 P1.11 | 01 | 2014/09/25 | 126,19 | | | | 126,19 | 100.0 0 | 100.0 0 | | 126,19 | | | | |
| 107 | 07 | 04 | 67784 | MAQUINA LAVAR ROUPA BEKO WMB71031 PTM P2.1 | 01 | 2014/09/25 | 298,28 | | | | 298,28 | 14.28 | 14.29 | 42,62 | 255,67 | 42,61 | | | |
| 107 | 06 | 05 | 67785 | MAQUINA SECAR ROUPA BEKO DPU7360X P2 2 | 01 | 2014/09/25 | 573,61 | | | | 573,61 | 12.50 | 12.50 | 71,70 | 430,20 | 143,41 | | | |
| 107 | 06 | 02 | 67786 | FRIGORIFICO BEKO DSE27020 P3 1 | 01 | 2014/09/25 | 309,75 | | | | 309,75 | 14.28 | 14.29 | 44,25 | 265,50 | 44,25 | | | |
| 107 | 06 | 05 | 67787 | ESCAPARATE 670X750X900 P1 3 | 01 | 2014/09/25 | 275,33 | | | | 275,33 | 12.50 | 12.50 | 34,41 | 206,50 | 68,83 | | | |
| 107 | 06 | 03 | 67788 | FORNO 3HB503XM BALAY P1 13 | 01 | 2014/09/25 | 275,33 | | | | 275,33 | 14.28 | 14.29 | 39,34 | 236,00 | 39,33 | | | |
| 107 | 06 | 04 | 67789 | MAQUINA DE LEVAR LOUÇA GS50 DIHR P1 6 | 01 | 2014/09/25 | 1.686,39 | | | | 1.686,39 | 12.50 | 12.50 | 210,80 | 1.264,80 | 421,59 | | | |
| 107 | 06 | 03 | 67790 | PLACA ELETRICA 3EMX3048 BALAY P14 | 01 | 2014/09/25 | 103,25 | | | | 103,25 | 100.0 0 | 100.0 0 | | 103,25 | | | | |
| 107 | 01 | 20 | 67791 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,59 | | | | 315,59 | 12.50 | 12.50 | 39,45 | 236,70 | 78,89 | | | |
| 107 | 01 | 20 | 67792 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,59 | | | | 315,59 | 12.50 | 12.50 | 39,45 | 236,70 | 78,89 | | | |
| 107 | 01 | 20 | 67793 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67794 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67795 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67796 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67797 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67798 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67799 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67800 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67801 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67802 | MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46 | 01 | 2014/11/13 | 315,60 | | | | 315,60 | 12.50 | 12.50 | 39,45 | 236,70 | 78,90 | | | |
| 107 | 01 | 20 | 67803 | MESA QUADRADA 2 C/2200X1200X740 - 02.A46 | 01 | 2014/11/13 | 298,32 | | | | 298,32 | 12.50 | 12.50 | 37,29 | 223,74 | 74,58 | | | |
| 107 | 01 | 20 | 67804 | MESA DE CENTRO C/600X600X400, LCADA PRETA | 01 | 2014/11/13 | 168,64 | | | | 168,64 | 100.0 0 | 100.0 0 | | 168,64 | | | | |
| 107 | 01 | 20 | 67805 | MESA DE CENTRO C/600X600X400, LCADA PRETA | 01 | 2014/11/13 | 168,64 | | | | 168,64 | 100.0 0 | 100.0 0 | | 168,64 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.519.661,68 | 32.751,73 | 5.577.532,90 | 55.146,48 | 5.429.564,89 | 147.968,01 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.519.661,68 | 32.751,73 | 5.577.532,90 | 55.146,48 | 5.429.564,89 | 147.968,01 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 20 | 67806 | MESA QUADRADA C/850X900X750 - 02.A42 | 01 | 2014/11/13 | 163,90 | | | 163,90 | 100.00 | 100.00 | | 163,90 | | | | |
| 107 | 01 | 07 | 67807 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67808 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67809 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67810 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67811 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67812 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67813 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67814 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67815 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67816 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67817 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67818 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67819 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67820 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67821 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67822 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67823 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67824 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67825 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67826 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67827 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67828 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67829 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67830 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67831 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67832 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67833 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.522.243,16 | | 32.751,73 | 5.580.114,38 | | | 55.146,48 | 5.432.146,37 | 147.968,01 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.522.243,16 | | 32.751,73 | 5.580.114,38 | | | 55.146,48 | 5.432.146,37 | 147.968,01 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67834 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67835 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67836 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67837 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67838 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67839 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67840 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67841 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67842 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67843 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67844 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67845 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67846 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67847 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67848 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67849 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67850 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67851 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67852 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67853 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67854 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67855 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67856 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67857 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67858 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67859 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67860 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67861 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.524.750,28 | | 32.751,73 | 5.582.621,50 | | | 55.146,48 | 5.434.653,49 | 147.968,01 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.524.750,28 | | 32.751,73 | 5.582.621,50 | | | 55.146,48 | 5.434.653,49 | 147.968,01 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 07 | 67862 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67863 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67864 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67865 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67866 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67867 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67868 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67869 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67870 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67871 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67872 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67873 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67874 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67875 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67876 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67877 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67878 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67879 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67880 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 07 | 67881 | CADEIRA FIXA REF.RED.A.D0014109 | 01 | 2014/11/13 | 89,54 | | | 89,54 | 100.00 | 100.00 | | 89,54 | | | | |
| 107 | 01 | 24 | 67882 | SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103 | 01 | 2014/11/13 | 257,37 | | | 257,37 | 12.50 | 12.50 | 32,17 | 193,02 | 64,35 | | | |
| 107 | 01 | 24 | 67883 | SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103 | 01 | 2014/11/13 | 257,37 | | | 257,37 | 12.50 | 12.50 | 32,17 | 193,02 | 64,35 | | | |
| 107 | 01 | 24 | 67884 | SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103 | 01 | 2014/11/13 | 257,37 | | | 257,37 | 12.50 | 12.50 | 32,17 | 193,02 | 64,35 | | | |
| 107 | 01 | 24 | 67885 | SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR ABSINTO 102 | 01 | 2014/11/13 | 257,37 | | | 257,37 | 12.50 | 12.50 | 32,17 | 193,02 | 64,35 | | | |
| 107 | 01 | 24 | 67886 | SOFÁ DUPLO ALEX REVESTIDO A ALMA COR TERRACOTA 103 | 01 | 2014/11/13 | 489,85 | | | 489,85 | 12.50 | 12.50 | 61,23 | 367,38 | 122,47 | | | |
| 107 | 01 | 24 | 67887 | SOFÁ DUPLO ALEX REVESTIDO A ALMA COR TERRACOTA 103 | 01 | 2014/11/13 | 489,85 | | | 489,85 | 12.50 | 12.50 | 61,23 | 367,38 | 122,47 | | | |
| 107 | 01 | 02 | 67888 | ARMÁRIO BAIXO C/120X400X800 P.PERSIANA C/TAMPO 07.A77 | 01 | 2014/11/13 | 211,28 | | | 211,28 | 12.50 | 12.50 | 26,41 | 158,46 | 52,82 | | | |
| 107 | 01 | 02 | 67889 | ARMÁRIO MEDIO C/1200X400X1600 P.PERSIANA C/TAMPO-07.A77 | 01 | 2014/11/13 | 319,05 | | | 319,05 | 12.50 | 12.50 | 39,88 | 239,28 | 79,77 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.529.080,59 | | 32.751,73 | 5.586.951,81 | | | 55.463,91 | 5.438.348,87 | 148.602,94 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.529.080,59 | | 32.751,73 | 5.586.951,81 | | | 55.463,91 | 5.438.348,87 | 148.602,94 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 67890 | ARMÁRIO MEDIO C/1200X400X1600 P.PERSIANA C/TAMPO-07.A77 | 01 | 2014/11/13 | 319,05 | | | 319,05 | 12.50 | 12.50 | 39,88 | 239,28 | 79,77 | | | |
| 107 | 01 | 02 | 67891 | ARMÁRIO BAIXO C/ 800X400X800 P.PERSIANA C/TAMPO 07.A77 | 01 | 2014/11/13 | 184,22 | | | 184,22 | 100.0 0 | 100.0 0 | | 184,22 | | | | |
| 107 | 01 | 02 | 67892 | ARMÁRIO BAIXO C/ 800X400X800 P.PERSIANA C/TAMPO 07.A77 | 01 | 2014/11/13 | 184,22 | | | 184,22 | 100.0 0 | 100.0 0 | | 184,22 | | | | |
| 107 | 01 | 99 | 67893 | SUPORTE REVISTAS CLASSIC GRANSE PRETP REF. SUP00 3P | 01 | 2014/11/13 | 167,43 | | | 167,43 | 100.0 0 | 100.0 0 | | 167,43 | | | | |
| 107 | 01 | 99 | 67894 | CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA | 01 | 2014/11/13 | 56,21 | | | 56,21 | 100.0 0 | 100.0 0 | | 56,21 | | | | |
| 107 | 01 | 99 | 67895 | CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA | 01 | 2014/11/13 | 56,21 | | | 56,21 | 100.0 0 | 100.0 0 | | 56,21 | | | | |
| 107 | 01 | 99 | 67896 | CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA | 01 | 2014/11/13 | 56,21 | | | 56,21 | 100.0 0 | 100.0 0 | | 56,21 | | | | |
| 107 | 01 | 99 | 67897 | CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA | 01 | 2014/11/13 | 56,21 | | | 56,21 | 100.0 0 | 100.0 0 | | 56,21 | | | | |
| 107 | 01 | 99 | 67898 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67899 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67900 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67901 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67902 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67903 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67904 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 99 | 67905 | COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO | 01 | 2014/11/13 | 126,95 | | | 126,95 | 100.0 0 | 100.0 0 | | 126,95 | | | | |
| 107 | 01 | 26 | 67906 | VITRINE EXTERIOR FUNDO MAGNETICO BRANCO C/1050X1080MM REF. UNBN1012A4 | 01 | 2014/11/13 | 499,10 | | | 499,10 | 12.50 | 12.50 | 62,38 | 374,33 | 124,77 | | | |
| 107 | 01 | 99 | 67907 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67908 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67909 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67910 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67911 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67912 | BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS | 01 | 2014/11/13 | 303,55 | | | 303,55 | 12.50 | 12.50 | 37,94 | 227,66 | 75,89 | | | |
| 107 | 01 | 99 | 67913 | BIOMBO EXPOSITOR CONSTITUIDO POR 2 EXPOSITORES C/900X1200 REF. VISOBI020 + 3 SUPORTES ALUMINIO DE 4 VIAS REF. VISOBI005-N | 01 | 2014/11/13 | 368,10 | | | 368,10 | 12.50 | 12.50 | 46,01 | 276,07 | 92,03 | | | |
| 107 | 01 | 99 | 67914 | BIOMBO EXPOSITOR CONSTITUIDO POR 2 EXPOSITORES C/900X1200 REF. VISOBI020 + 3 SUPORTES ALUMINIO DE 4 VIAS REF. VISOBI005-N | 01 | 2014/11/13 | 368,11 | | | 368,11 | 12.50 | 12.50 | 46,01 | 276,08 | 92,03 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.534.232,56 | 32.751,73 | 5.592.103,78 | 55.885,83 | 5.442.656,90 | 149.446,88 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.534.232,56 | 32.751,73 | 5.592.103,78 | 55.885,83 | 5.442.656,90 | 149.446,88 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 67915 | ESTANTES C/ ARMÁRIOS MOVEIS , SERIE MOVIBLOC COM SISTEMA DE ACIONAMENTO MANUAL MECÂNICO | 01 | 2014/10/22 | 27.527,06 | | | | 27.527,06 | 12.50 | 12.50 | 3.440,88 | 20.645,29 | 6.881,77 | | | |
| 107 | 06 | 03 | 67916 | FORNO CONVENCIONAL 3HB503XM BALAY | 01 | 2014/11/21 | 309,74 | | | | 309,74 | 14.28 | 14.29 | 44,25 | 265,50 | 44,24 | | | |
| 107 | 06 | 03 | 67917 | PLACA VITROCERAMICA 3EMX-3094 BALAY | 01 | 2014/11/21 | 240,91 | | | | 240,91 | 14.28 | 14.29 | 34,42 | 206,50 | 34,41 | | | |
| 107 | 06 | 05 | 67918 | ESCAPARATE 990X600X850 | 01 | 2014/11/21 | 504,77 | | | | 504,77 | 12.50 | 12.50 | 63,09 | 378,58 | 126,19 | | | |
| 106 | 01 | 04 | 67919 | BALIZA FUTEBOL 7 COM ACESSÓRIOS | 01 | 2014/11/18 | 993,83 | | | | 993,83 | 12.50 | 12.50 | 124,23 | 745,38 | 248,45 | | | |
| 106 | 01 | 04 | 67920 | BALIZA FUTEBOL 7 COM ACESSÓRIOS | 01 | 2014/11/18 | 993,83 | | | | 993,83 | 12.50 | 12.50 | 124,23 | 745,38 | 248,45 | | | |
| 106 | 03 | 17 | 67921 | LEITOR DVD PIONEER DV2242 | 01 | 2014/12/17 | 60,63 | | | | 60,63 | 100.0 | 100.0 | | 60,63 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67922 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | | 16,07 | 100.0 | 100.0 | | 16,07 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67923 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67924 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67925 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67926 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67927 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67928 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67929 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67930 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67931 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67932 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67933 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67934 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67935 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67936 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67937 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67938 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67939 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67940 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67941 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67942 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67943 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 67944 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.565.232,72 | 32.751,73 | 5.623.103,94 | 59.716,93 | 5.466.073,55 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.565.232,72 | 32.751,73 | 5.623.103,94 | 59.716,93 | 5.466.073,55 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67945 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67946 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67947 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67948 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67949 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67950 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67951 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67952 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67953 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67954 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67955 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67956 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67957 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67958 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67959 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67960 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67961 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67962 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67963 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67964 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67965 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67966 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67967 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67968 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67969 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67970 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67971 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67972 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.565.682,40 | 32.751,73 | 5.623.553,62 | 59.716,93 | 5.466.523,23 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.565.682,40 | 32.751,73 | 5.623.553,62 | 59.716,93 | 5.466.523,23 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 67973 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67974 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67975 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67976 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67977 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67978 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67979 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67980 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67981 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67982 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67983 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67984 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67985 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67986 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67987 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67988 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67989 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67990 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67991 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67992 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67993 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67994 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67995 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67996 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67997 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67998 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 67999 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68000 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.566.132,08 | 32.751,73 | 5.624.003,30 | 59.716,93 | 5.466.972,91 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.566.132,08 | 32.751,73 | 5.624.003,30 | 59.716,93 | 5.466.972,91 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68001 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68002 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68003 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68004 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68005 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68006 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68007 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68008 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68009 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68010 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68011 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68012 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68013 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68014 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68015 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68016 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68017 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68018 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68019 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68020 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68021 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68022 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68023 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68024 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68025 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68026 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68027 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68028 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.566.581,76 | 32.751,73 | 5.624.452,98 | 59.716,93 | 5.467.422,59 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.566.581,76 | 32.751,73 | 5.624.452,98 | 59.716,93 | 5.467.422,59 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68029 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68030 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68031 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68032 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68033 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68034 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68035 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68036 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68037 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68038 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68039 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68040 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68041 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68042 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68043 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68044 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68045 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68046 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68047 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68048 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68049 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68050 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68051 | CADEIRA POLIPROPILENO 360MM | 01 | 2014/11/26 | 16,07 | | | 16,07 | 100.00 | 100.00 | | 16,07 | | | | |
| 106 | 02 | 99 | 68052 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68053 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68054 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68055 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68056 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.567.157,83 | 32.751,73 | 5.625.029,05 | 59.716,93 | 5.467.998,66 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.567.157,83 | 32.751,73 | 5.625.029,05 | 59.716,93 | 5.467.998,66 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68057 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68058 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68059 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68060 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68061 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68062 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68063 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68064 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68065 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68066 | MESA DUPLA 1200x600x610 | 01 | 2014/11/26 | 41,30 | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 02 | 99 | 68067 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68068 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68069 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68070 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68071 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68072 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68073 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68074 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68075 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68076 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68077 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68078 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68079 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68080 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68081 | MESA DUPLA 1200X800X610 | 01 | 2014/11/26 | 39,00 | | | 39,00 | 100.00 | 100.00 | | 39,00 | | | | |
| 106 | 02 | 99 | 68082 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |
| 106 | 02 | 99 | 68083 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |
| 106 | 02 | 99 | 68084 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.568.345,10 | 32.751,73 | 5.626.216,32 | 59.716,93 | 5.469.185,93 | 157.030,39 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.568.345,10 | 32.751,73 | 5.626.216,32 | 59.716,93 | 5.469.185,93 | 157.030,39 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68085 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |
| 106 | 02 | 99 | 68086 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |
| 106 | 02 | 99 | 68087 | MESA SEMI CIRCULAR 1200X610 | 01 | 2014/11/26 | 63,09 | | | 63,09 | 100.00 | 100.00 | | 63,09 | | | | |
| 107 | 01 | 23 | 68088 | SECRETÁRIA 1200X600X740 | 01 | 2014/11/26 | 120,46 | | | 120,46 | 100.00 | 100.00 | | 120,46 | | | | |
| 107 | 01 | 23 | 68089 | SECRETÁRIA 1200X600X740 | 01 | 2014/11/26 | 120,46 | | | 120,46 | 100.00 | 100.00 | | 120,46 | | | | |
| 107 | 01 | 23 | 68090 | SECRETÁRIA 1200X600X740 | 01 | 2014/11/26 | 120,46 | | | 120,46 | 100.00 | 100.00 | | 120,46 | | | | |
| 107 | 01 | 07 | 68091 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68092 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68093 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68094 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68095 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68096 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 107 | 01 | 07 | 68097 | CADEIRA ESTUFADA SEM BRAÇOS | 01 | 2014/11/26 | 34,42 | | | 34,42 | 100.00 | 100.00 | | 34,42 | | | | |
| 106 | 02 | 99 | 68098 | MESA CIRCULAR 800X740 | 01 | 2014/11/26 | 66,54 | | | 66,54 | 100.00 | 100.00 | | 66,54 | | | | |
| 106 | 02 | 99 | 68099 | MESA CIRCULAR 1200X740 | 01 | 2014/11/26 | 68,83 | | | 68,83 | 100.00 | 100.00 | | 68,83 | | | | |
| 106 | 02 | 99 | 68100 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68101 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68102 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68103 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68104 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68105 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68106 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68107 | CADEIRA POLIPROPILENO 450MM VÁRIAS CORES | 01 | 2014/11/26 | 20,60 | | | 20,60 | 100.00 | 100.00 | | 20,60 | | | | |
| 106 | 02 | 99 | 68108 | ARMÁRIO VESTIÁRIO | 01 | 2014/11/26 | 294,83 | | | 294,83 | 12.50 | 12.50 | 36,85 | 221,12 | 73,71 | | | |
| 106 | 02 | 99 | 68109 | ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450 | 01 | 2014/11/26 | 258,12 | | | 258,12 | 12.50 | 12.50 | 32,26 | 193,59 | 64,53 | | | |
| 106 | 02 | 99 | 68110 | ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450 | 01 | 2014/11/26 | 258,12 | | | 258,12 | 12.50 | 12.50 | 32,26 | 193,59 | 64,53 | | | |
| 106 | 02 | 99 | 68111 | ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450 | 01 | 2014/11/26 | 258,12 | | | 258,12 | 12.50 | 12.50 | 32,26 | 193,59 | 64,53 | | | |
| 106 | 02 | 99 | 68112 | ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES | 01 | 2014/11/26 | 229,44 | | | 229,44 | 12.50 | 12.50 | 28,68 | 172,08 | 57,36 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.570.735,49 | | 32.751,73 | 5.628.606,71 | | | 59.879,24 | 5.471.251,66 | 157.355,05 | | 100.084,42 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.570.735,49 | | 32.751,73 | 5.628.606,71 | | | 59.879,24 | 5.471.251,66 | 157.355,05 | | 100.084,42 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68113 | ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES | 01 | 2014/11/26 | 229,44 | | | 229,44 | 12.50 | 12.50 | 28,68 | 172,08 | 57,36 | | | |
| 106 | 02 | 99 | 68114 | ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES | 01 | 2014/11/26 | 229,44 | | | 229,44 | 12.50 | 12.50 | 28,68 | 172,08 | 57,36 | | | |
| 106 | 02 | 99 | 68115 | ARMÁRIO EXPOSITOR DE LIVROS COM 8 DIVISÓRIAS 1200X350X1200 | 01 | 2014/11/26 | 258,12 | | | 258,12 | 100.00 | 100.00 | | 258,12 | | | | |
| 106 | 02 | 99 | 68116 | ARMÁRIO COSTAS BIBLIOTECA 1000X245X1060 | 01 | 2014/11/26 | 172,08 | | | 172,08 | 100.00 | 100.00 | | 172,08 | | | | |
| 106 | 02 | 15 | 68117 | QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900 | 01 | 2014/11/26 | 63,10 | | | 63,10 | 100.00 | 100.00 | | 63,10 | | | | |
| 106 | 02 | 15 | 68118 | QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900 | 01 | 2014/11/26 | 63,10 | | | 63,10 | 100.00 | 100.00 | | 63,10 | | | | |
| 106 | 02 | 15 | 68119 | QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900 | 01 | 2014/11/26 | 63,10 | | | 63,10 | 100.00 | 100.00 | | 63,10 | | | | |
| 107 | 01 | 24 | 68120 | SOFÁ RETO COLETIVO | 01 | 2014/11/26 | 108,98 | | | 108,98 | 100.00 | 100.00 | | 108,98 | | | | |
| 107 | 01 | 24 | 68121 | SOFÁ RETO COLETIVO | 01 | 2014/11/26 | 108,98 | | | 108,98 | 100.00 | 100.00 | | 108,98 | | | | |
| 107 | 01 | 24 | 68122 | SOFÁ RETO COLETIVO | 01 | 2014/11/26 | 108,98 | | | 108,98 | 100.00 | 100.00 | | 108,98 | | | | |
| 107 | 01 | 24 | 68123 | SOFÁ RETO COLETIVO | 01 | 2014/11/26 | 108,98 | | | 108,98 | 100.00 | 100.00 | | 108,98 | | | | |
| 117 | 01 | 99 | 68125 | SISTEMA VIDEO MINCAM/RAUSCH MC30 (CAMARA KK29SL AUTO NIVELANTE+MONITOR TFT LCD 5.6") | 01 | 2014/12/22 | 6.131,55 | | | 6.131,55 | 12.50 | 12.50 | 766,44 | 4.598,66 | 1.532,89 | | | |
| 107 | 01 | 99 | 68129 | TROLEY METALICO (ESTRADO). | 01 | 2014/06/04 | 233,46 | | | 233,46 | 12.50 | 12.50 | 29,18 | 175,09 | 58,37 | | | |
| 107 | 01 | 99 | 68130 | TROLEY METALICO (ESTRADO). | 01 | 2014/06/04 | 233,46 | | | 233,46 | 12.50 | 12.50 | 29,18 | 175,09 | 58,37 | | | |
| 107 | 01 | 99 | 68131 | TROLEY METALICO (ESTRADO). | 01 | 2014/06/04 | 233,46 | | | 233,46 | 12.50 | 12.50 | 29,18 | 175,09 | 58,37 | | | |
| 107 | 01 | 99 | 68132 | TROLEY METALICO (ESTRADO). | 01 | 2014/06/04 | 233,45 | | | 233,45 | 12.50 | 12.50 | 29,18 | 175,08 | 58,37 | | | |
| 107 | 01 | 99 | 68133 | TROLEY METALICO (ESTRADO). | 01 | 2014/06/04 | 233,45 | | | 233,45 | 12.50 | 12.50 | 29,18 | 175,08 | 58,37 | | | |
| 101 | 01 | 02 | 68153 | COMPUTADOR INTEL G3220 | 01 | 2015/01/15 | 376,74 | | | 376,74 | 100.00 | 100.00 | | 376,74 | | | | |
| 101 | 01 | 13 | 68154 | MONITOR LG 19" | 01 | 2015/01/15 | 94,19 | | | 94,19 | 100.00 | 100.00 | | 94,19 | | | | |
| 101 | 01 | 02 | 68155 | COMPUTADOR INTEL G3220 | 01 | 2015/01/15 | 376,73 | | | 376,73 | 25.00 | 25.00 | | 376,73 | | | | |
| 101 | 01 | 13 | 68156 | MONITOR LG 19" | 01 | 2015/01/15 | 94,19 | | | 94,19 | 100.00 | 100.00 | | 94,19 | | | | |
| 117 | 01 | 02 | 68206 | ELETROBOMBA SUBMERSIVEL FLYGT, MOD. NP 3127.160 SH | 01 | 2014/12/10 | 7.230,80 | | | 7.230,80 | 14.28 | 14.29 | 1.032,98 | 6.197,83 | 1.032,97 | | | |
| 117 | 01 | 02 | 68207 | ELETROBOMBA SUBMERSIVEL FLYGT, MOD. NP 3127.160 SH | 01 | 2014/12/10 | 7.230,80 | | | 7.230,80 | 14.28 | 14.29 | 1.032,98 | 6.197,83 | 1.032,97 | | | |
| 117 | 01 | 99 | 68208 | QUADRO COM COMANDO COMPATIVEL PARA NOVA BOMBA | 01 | 2014/12/10 | 2.623,64 | | | 2.623,64 | 12.50 | 12.50 | 327,95 | 1.967,73 | 655,91 | | | |
| 117 | 01 | 02 | 68209 | ELETROBOMBA SUBMERSIVEL DO TIPO FLYGT MOD. DP 3068.180 MT | 01 | 2014/12/10 | 2.458,45 | | | 2.458,45 | 14.28 | 14.29 | 351,21 | 2.107,25 | 351,20 | | | |
| 117 | 01 | 02 | 68210 | ELETROBOMBA SUBMERSIVEL DO TIPO FLYGT MOD. DP 3068.180 MT | 01 | 2014/12/10 | 2.458,45 | | | 2.458,45 | 14.28 | 14.29 | 351,21 | 2.107,25 | 351,20 | | | |
| 117 | 01 | 99 | 68211 | QUADRO ELETRICO COM COMAMNDO DA E.E. PARA NOVAS BOMBAS | 01 | 2014/12/10 | 1.812,58 | | | 1.812,58 | 12.50 | 12.50 | 226,57 | 1.359,43 | 453,15 | | | |
| 104 | 06 | 99 | 68214 | MESA PRODUTO 60X130 C/BRAÇO FLEXIVEL 30CM + SUPORTE LAMPADA + REFLETOR (MAT. FOTOGRAFICO) | 01 | 2014/12/30 | 279,72 | | | 279,72 | 20.00 | 20.00 | | 279,72 | | | | |
| 104 | 06 | 22 | 68215 | LENTE DAYLIGHT KIT 2X800W + SOTBOX E WALIMEX TENDA 200X200X200 | 01 | 2014/12/30 | 442,68 | | | 442,68 | 20.00 | 20.00 | | 442,68 | | | | |
| 104 | 06 | 22 | 68216 | LENTE CANON EF 50MM 2.5 MACRO | 01 | 2014/12/30 | 285,40 | | | 285,40 | 20.00 | 20.00 | | 285,40 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.605.312,99 | 32.751,73 | 5.663.184,21 | 64.171,84 | 5.500.012,30 | 163.171,91 | 100.084,42 |
| TOTAL (ACUMULADO) : | 5.605.312,99 | 32.751,73 | 5.663.184,21 | 64.171,84 | 5.500.012,30 | 163.171,91 | 100.084,42 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 108 | 01 | 01 | 68217 | CARROÇARIA PARA VIATURA PESADA MERCADORIAS ARVORENSE AMOVIVEL HOOK LOADER | 01 | 2014/07/12 | 3.570,58 | AQ | 2015/11/06 | 2.586,37 | 6.156,95 | 16.66 | 20.00 | 1.112,37 | 6.156,95 | | | | |
| 107 | 05 | 03 | 68347 | CALDEIRA MURAL LIFESTAR ZW24-2DHAE23. | 01 | 2015/01/10 | 959,71 | | | | 959,71 | 12.50 | 12.50 | 119,97 | 599,82 | 359,89 | | | |
| 103 | 02 | 01 | 68348 | PISTOLA DE AGRAFAR RAPID R33 P/AGRAFES 13/8. | 01 | 2015/01/21 | 43,94 | | | | 43,94 | 100.0 0 | 100.0 0 | | 43,94 | | | | |
| 111 | 02 | 02 | 68349 | OBTURADOR 150-300L. | 01 | 2015/01/20 | 429,89 | | | | 429,89 | 20.00 | 20.00 | 85,97 | 429,89 | | | | |
| 111 | 02 | 02 | 68350 | OBTURADOR 150-300L. | 01 | 2015/01/20 | 429,88 | | | | 429,88 | 20.00 | 20.00 | 85,97 | 429,88 | | | | |
| 102 | 01 | 99 | 68351 | INTERCOMUNICADOR - MARCA BTICIO. | 01 | 2015/01/23 | 998,06 | | | | 998,06 | 14.28 | 14.29 | 142,58 | 712,90 | 285,16 | | | |
| 109 | 03 | 06 | 68352 | CARRO LAVOURA C/TAIPAIS ALTO. | 01 | 2015/01/22 | 287,59 | | | | 287,59 | 25.00 | 25.00 | | 287,59 | | | | |
| 106 | 02 | 15 | 68356 | QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO. | 01 | 2015/01/23 | 143,64 | | | | 143,64 | 100.0 0 | 100.0 0 | | | 143,64 | 12 | 143,64 | 2019/04/02 |
| 106 | 02 | 15 | 68357 | QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO. | 01 | 2015/01/23 | 143,63 | | | | 143,63 | 100.0 0 | 100.0 0 | | | 143,63 | 12 | 143,63 | 2019/04/02 |
| 106 | 02 | 13 | 68358 | QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO. | 01 | 2015/01/23 | 143,63 | | | | 143,63 | 100.0 0 | 100.0 0 | | | 143,63 | 12 | 143,63 | 2019/04/02 |
| 106 | 02 | 15 | 68363 | QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO. | 01 | 2015/01/23 | 143,63 | | | | 143,63 | 100.0 0 | 100.0 0 | | 143,63 | | | | |
| 106 | 02 | 15 | 68364 | QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO. | 01 | 2015/01/23 | 143,63 | | | | 143,63 | 100.0 0 | 100.0 0 | | 143,63 | | | | |
| 110 | 25 | 01 | 68365 | BOMBA CENTRIFUGA ARAL C-3000 ASTRAPOOL | 01 | 2015/01/26 | 1.689,08 | | | | 1.689,08 | 14.28 | 14.29 | 241,29 | 1.206,49 | 482,59 | | | |
| 109 | 02 | 07 | 68366 | PULVERIZADOR PLFJ100 TORKE. | 01 | 2015/01/05 | 671,42 | | | | 671,42 | 20.00 | 20.00 | 134,28 | 671,42 | | | | |
| 109 | 03 | 06 | 68367 | MOTOSERRA T5018 45CM. | 01 | 2015/01/05 | 171,69 | | | | 171,69 | 100.0 0 | 100.0 0 | | 171,69 | | | | |
| 110 | 20 | 99 | 68368 | PORTA PALETES 2500KG LIFTER. | 01 | 2015/01/05 | 286,80 | | | | 286,80 | 12.50 | 12.50 | 35,85 | 179,25 | 107,55 | | | |
| 110 | 25 | 04 | 68369 | COMPRESSOR 50MR RUBETE. | 01 | 2015/01/05 | 181,83 | | | | 181,83 | 100.0 0 | 100.0 0 | | 181,83 | | | | |
| 111 | 02 | 02 | 68370 | BERBEQUIM DREMEL. | 01 | 2015/01/05 | 128,49 | | | | 128,49 | 100.0 0 | 100.0 0 | | 128,49 | | | | |
| 111 | 02 | 02 | 68371 | BERBEQUIM-MISTURADOR 1200W. | 01 | 2015/01/05 | 104,93 | | | | 104,93 | 100.0 0 | 100.0 0 | | 104,93 | | | | |
| 109 | 03 | 06 | 68373 | MOTO SERRA STHIL MS192T. | 01 | 2015/02/03 | 316,96 | | | | 316,96 | 25.00 | 25.00 | | 316,96 | | | | |
| 117 | 01 | 02 | 68382 | ELECTROBOMBA SUB.ALANOL F4 FT-32E. | 01 | 2015/01/22 | 754,07 | | | | 754,07 | 14.28 | 14.29 | 107,72 | 538,62 | 215,45 | | | |
| 109 | 01 | 99 | 68383 | SISTEMA DE REGA. | 01 | 2015/01/22 | 1.674,16 | AQ | 2015/05/19 | 2.192,83 | 3.866,99 | 12.50 | 12.50 | 483,38 | 2.416,87 | 1.450,12 | | | |
| 106 | 03 | 99 | 68408 | RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136. | 01 | 2015/05/05 | 51,30 | | | | 51,30 | 100.0 0 | 100.0 0 | | 51,30 | | | | |
| 106 | 03 | 99 | 68409 | RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136. | 01 | 2015/05/05 | 51,30 | | | | 51,30 | 100.0 0 | 100.0 0 | | 51,30 | | | | |
| 106 | 03 | 99 | 68410 | RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136. | 01 | 2015/05/05 | 51,30 | | | | 51,30 | 100.0 0 | 100.0 0 | | 51,30 | | | | |
| 104 | 04 | 99 | 68415 | CUBA DE LIMPEZA POR ULTRA SONS CAP: 6L. | 01 | 2015/01/21 | 929,27 | | | | 929,27 | 14.28 | 14.29 | 132,75 | 663,76 | 265,51 | | | |
| 107 | 01 | 99 | 68416 | CESTO PORTA GUARDA CHUVA PINTADO. | 01 | 2015/02/10 | 37,86 | | | | 37,86 | 100.0 0 | 100.0 0 | | 37,86 | | | | |
| 107 | 01 | 99 | 68417 | CESTO PORTA GUARDA CHUVA PINTADO. | 01 | 2015/02/10 | 37,86 | | | | 37,86 | 100.0 0 | 100.0 0 | | 37,86 | | | | |
| 107 | 01 | 16 | 68418 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 100.0 0 | 100.0 0 | | 60,80 | | | | |
| 107 | 01 | 06 | 68419 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 100.0 0 | 100.0 0 | | 60,80 | | | | |
| 107 | 01 | 06 | 68420 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 100.0 0 | 100.0 0 | | 60,80 | | | | |
| 107 | 01 | 06 | 68421 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 100.0 0 | 100.0 0 | | 60,80 | | | | |
| 107 | 01 | 06 | 68422 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 12.50 | 12.50 | 7,60 | 38,00 | 22,80 | | | |
| 107 | 01 | 99 | 68423 | CESTO PORTA GUARDA CHUVA PINTADO. | 01 | 2015/02/10 | 37,86 | | | | 37,86 | 100.0 0 | 100.0 0 | | 37,86 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.620.230,98 | 37.530,93 | 5.682.881,40 | 66.861,57 | 5.516.089,52 | 166.791,88 | 100.515,32 |
| TOTAL (ACUMULADO) : | 5.620.230,98 | 37.530,93 | 5.682.881,40 | 66.861,57 | 5.516.089,52 | 166.791,88 | 100.515,32 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 68424 | CESTO PORTA GUARDA CHUVA PINTADO. | 01 | 2015/02/10 | 37,86 | | | | 37,86 | 1.00 | 1.00 | 0,38 | 1,90 | 35,96 | | | |
| 107 | 01 | 99 | 68425 | CESTO PORTA GUARDA CHUVA PINTADO. | 01 | 2015/02/10 | 37,86 | | | | 37,86 | 100.0 | 100.0 | | 37,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 06 | 68426 | BENGALEIRO BASE MARMORE. | 01 | 2015/02/10 | 60,80 | | | | 60,80 | 100.0 | 100.0 | | 60,80 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 68427 | ALIMENTADOR DE SINALIZAÇAO 1H AUT. IP20 IK04 PBS20. | 01 | 2015/02/27 | 302,01 | | | | 302,01 | 14.28 | 14.29 | 43,14 | 215,72 | 86,29 | | | |
| 106 | 03 | 99 | 68428 | ALIMENTADOR DE SINALIZAÇAO 1H AUT. IP20 IK04 PBS60. | 01 | 2015/02/27 | 405,77 | | | | 405,77 | 14.28 | 14.29 | 57,96 | 289,84 | 115,93 | | | |
| 103 | 03 | 99 | 68429 | MICROFONE-SHURE SM31FH CABEÇA. | 01 | 2015/02/26 | 149,23 | | | | 149,23 | 100.0 | 100.0 | | 149,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 109 | 03 | 03 | 68431 | MAQUINA CORTA RELVA-HONDA HRD 536C HXE. | 01 | 2015/02/27 | 1.236,68 | | | | 1.236,68 | 20.00 | 20.00 | 247,33 | 1.236,68 | | | | |
| 107 | 06 | 03 | 68432 | PLACA VITROCERAMICA ARO COM PORTAS 1310X420 | 01 | 2015/03/09 | 608,02 | | | | 608,02 | 14.28 | 14.29 | 86,86 | 434,30 | 173,72 | | | |
| 107 | 01 | 99 | 68435 | SUPORTE DE ROLOS PAPEL INOX PARA CONSERVAÇÃO E RESTAURO DO ACERVO CAMILIANO. | 01 | 2015/03/19 | 564,42 | | | | 564,42 | 12.50 | 12.50 | 70,56 | 352,76 | 211,66 | | | |
| 106 | 03 | 05 | 68436 | LEITOR PROFISSIONAL DUPLO DE CD/MP3 (CDN77USB),NUMARK. | 01 | 2015/03/13 | 439,09 | | | | 439,09 | 20.00 | 20.00 | 87,81 | 439,09 | | | | |
| 106 | 03 | 03 | 68437 | COLUNA IBIZA PORT12 VHF-BT. | 01 | 2015/03/18 | 354,43 | | | | 354,43 | 14.28 | 14.29 | 50,63 | 253,16 | 101,27 | | | |
| 106 | 03 | 05 | 68571 | TERMOACUMULADOR | 01 | 2015/03/25 | 523,12 | | | | 523,12 | 20.00 | 20.00 | 104,62 | 523,12 | | | | |
| 104 | 05 | 99 | 68589 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,17 | | | | 94,17 | 100.0 | 100.0 | | 94,17 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 05 | 99 | 68590 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,16 | | | | 94,16 | 100.0 | 100.0 | | 94,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 05 | 99 | 68591 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,16 | | | | 94,16 | 100.0 | 100.0 | | 94,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 05 | 99 | 68592 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,16 | | | | 94,16 | 100.0 | 100.0 | | 94,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 05 | 99 | 68593 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,16 | | | | 94,16 | 100.0 | 100.0 | | 94,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 05 | 99 | 68594 | LOGGER EL-USB-2-LCD. | 01 | 2015/03/23 | 94,16 | | | | 94,16 | 100.0 | 100.0 | | 94,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 68595 | GRAVADOR DVD. | 01 | 2015/04/09 | 15,15 | | | | 15,15 | 100.0 | 100.0 | | | 15,15 | 12 | 15,15 | 2019/04/03 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 68596 | ESTANTE MOVEL ALUMÍNIO C/RODAS PARA SMART TV | 01 | 2015/04/09 | 962,04 | | | | 962,04 | 12.50 | 12.50 | 120,26 | 601,28 | 360,76 | | | |
| 102 | 01 | 13 | 68597 | TELEFONE PORTATIL GIGASET C530. | 01 | 2015/04/13 | 47,57 | | | | 47,57 | 100.0 | 100.0 | | 47,57 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68598 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,07 | | | | 16,07 | 100.0 | 100.0 | | 16,07 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68599 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,07 | | | | 16,07 | 100.0 | 100.0 | | 16,07 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68600 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,07 | | | | 16,07 | 100.0 | 100.0 | | 16,07 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68601 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68602 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 12.50 | 12.50 | 2,01 | 10,05 | 6,01 | | | |
| 106 | 02 | 99 | 68603 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68604 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68605 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 68606 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | | 16,06 | 100.0 | 100.0 | | 16,06 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.626.684,57 | 37.530,93 | 5.689.334,99 | 67.733,13 | 5.521.436,36 | 167.898,63 | 100.530,47 |
| TOTAL (ACUMULADO) : | 5.626.684,57 | 37.530,93 | 5.689.334,99 | 67.733,13 | 5.521.436,36 | 167.898,63 | 100.530,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68607 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68608 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68609 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68610 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68611 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68612 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68613 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68614 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68615 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68616 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68617 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68618 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68619 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68620 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68621 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68622 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68623 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68624 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68625 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68626 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68627 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68628 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68629 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68630 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68631 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 106 | 02 | 99 | 68632 | CADEIRA ALUNO POLIPROPILENO. | 01 | 2015/04/01 | 16,06 | | | 16,06 | 100.00 | 100.00 | | 16,06 | | | | |
| 107 | 01 | 99 | 68633 | VESTIARIO TRIPLO. | 01 | 2015/04/20 | 143,72 | | | 143,72 | 100.00 | 100.00 | | 143,72 | | | | |
| 110 | 03 | 05 | 68634 | BOMBA DOSEADORA DE HIPOCLORITO DE SODIO | 01 | 2015/04/01 | 265,28 | | | 265,28 | 12.50 | 12.50 | 33,16 | 165,80 | 99,48 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.627.511,13 | 37.530,93 | 5.690.161,55 | 67.766,29 | 5.522.163,44 | 167.998,11 | 100.530,47 |
| TOTAL (ACUMULADO) : | 5.627.511,13 | 37.530,93 | 5.690.161,55 | 67.766,29 | 5.522.163,44 | 167.998,11 | 100.530,47 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 68635 | VESTIARIO TRIPLO. | 01 | 2015/04/20 | 143,72 | | | 143,72 | 100.0 0 | 100.0 0 | | 143,72 | | | | |
| 106 | 01 | 99 | 68636 | POSTO DE SEGURANÇA-AQUATICO. | 01 | 2015/03/31 | 1.118,52 | | | 1.118,52 | 12.50 | 12.50 | 139,82 | 699,08 | 419,44 | | | |
| 106 | 01 | 99 | 68637 | POSTO DE SEGURANÇA-AQUATICO. | 01 | 2015/03/31 | 508,50 | | | 508,50 | 12.50 | 12.50 | 63,57 | 317,81 | 190,69 | | | |
| 106 | 02 | 99 | 68638 | SOFA DUPLO COM BRAÇOS-AZUL. | 01 | 2015/04/24 | 114,65 | | | 114,65 | 100.0 0 | 100.0 0 | | 114,65 | | | | |
| 106 | 02 | 99 | 68639 | ARMARIO MULTIFUNÇOES. | 01 | 2015/04/24 | 179,41 | | | 179,41 | 100.0 0 | 100.0 0 | | 179,41 | | | | |
| 107 | 05 | 02 | 68641 | AQUECEDOR-500W P7 WC L2000. | 01 | 2015/04/20 | 264,42 | | | 264,42 | 12.50 | 12.50 | 33,06 | 165,26 | 99,16 | | | |
| 107 | 09 | 99 | 68642 | PORTA SABONETE-P/WC L200. | 01 | 2015/04/20 | 101,34 | | | 101,34 | 100.0 0 | 100.0 0 | | 101,34 | | | | |
| 107 | 09 | 99 | 68643 | DETETOR/TORNEIRA LAVA-MAOS-P/WC L200. | 01 | 2015/04/20 | 326,31 | | | 326,31 | 12.50 | 12.50 | 40,79 | 203,95 | 122,36 | | | |
| 104 | 06 | 03 | 68666 | BINOCOLO - NIKON BINO SCILON T01 8X21 AZU" | 01 | 2015/05/20 | 50,46 | | | 50,46 | 100.0 0 | 100.0 0 | | 50,46 | | | | |
| 106 | 02 | 15 | 68667 | QUADRO PORCELANA BRANCO LIGHTBOARD | 01 | 2015/04/24 | 156,44 | | | 156,44 | 100.0 0 | 100.0 0 | | | 156,44 | 12 | 156,44 | 2019/04/02 |
| 106 | 02 | 15 | 68668 | QUADRO PORCELANA BRANCO LIGHTBOARD | 01 | 2015/04/24 | 156,44 | | | 156,44 | 100.0 0 | 100.0 0 | | | 156,44 | 12 | 156,44 | 2019/04/02 |
| 106 | 02 | 15 | 68669 | QUADRO PORCELANA BRANCO LIGHTBOARD | 01 | 2015/04/24 | 156,45 | | | 156,45 | 100.0 0 | 100.0 0 | | | 156,45 | 12 | 156,45 | 2019/04/02 |
| 106 | 02 | 15 | 68670 | QUADRO PORCELANA BRANCO LIGHTBOARD | 01 | 2015/04/24 | 156,45 | | | 156,45 | 100.0 0 | 100.0 0 | | | 156,45 | 12 | 156,45 | 2019/04/02 |
| 106 | 03 | 18 | 68672 | TELEVISOR SAMSUNG - SMARTTV 55H6800. | 01 | 2015/06/15 | 934,54 | | | 934,54 | 14.28 | 14.29 | 133,50 | 667,53 | 267,01 | | | |
| 106 | 03 | 99 | 68673 | SUPORTE TV MITSAI PSW003M | 01 | 2015/06/15 | 30,83 | | | 30,83 | 100.0 0 | 100.0 0 | | 30,83 | | | | |
| 104 | 06 | 27 | 68675 | TIPÉ EM ALUMINIO. | 01 | 2015/06/11 | 1.963,35 | | | 1.963,35 | 20.00 | 20.00 | 392,67 | 1.963,35 | | | | |
| 106 | 02 | 99 | 68730 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.0 0 | 100.0 0 | | 18,28 | | | | |
| 106 | 02 | 99 | 68731 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68732 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68733 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68734 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68735 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68736 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68737 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68738 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68739 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68740 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68741 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68742 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68743 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |
| 106 | 02 | 99 | 68744 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.0 0 | 100.0 0 | | 18,27 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.634.147,02 | 37.530,93 | 5.696.797,44 | 68.569,70 | 5.527.074,89 | 169.722,55 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.634.147,02 | 37.530,93 | 5.696.797,44 | 68.569,70 | 5.527.074,89 | 169.722,55 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68745 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68746 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68747 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68748 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68749 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68750 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68751 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68752 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68753 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68754 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68755 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68756 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68757 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68758 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68759 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,27 | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 68760 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68761 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68762 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68763 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68764 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68765 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68766 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68767 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68768 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68769 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68770 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68771 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68772 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.634.658,71 | | 37.530,93 | 5.697.309,13 | | | 68.569,70 | 5.527.586,58 | 169.722,55 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.634.658,71 | | 37.530,93 | 5.697.309,13 | | | 68.569,70 | 5.527.586,58 | 169.722,55 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo Bem | Nr.Inv. | Descrição | | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 99 | 68773 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68774 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68775 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68776 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68777 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68778 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68779 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68780 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68781 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68782 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68783 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68784 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68785 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68786 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68787 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68788 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68789 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68790 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68791 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68792 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68793 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68794 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68795 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68796 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68797 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68798 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68799 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 99 | 68800 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.635.170,55 | 37.530,93 | 5.697.820,97 | 68.569,70 | 5.528.098,42 | 169.722,55 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.635.170,55 | 37.530,93 | 5.697.820,97 | 68.569,70 | 5.528.098,42 | 169.722,55 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68801 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68802 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68803 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68804 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68805 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68806 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68807 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68808 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68809 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68810 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68811 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68812 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68813 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68814 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68815 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68816 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68817 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68818 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68819 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68820 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68821 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68822 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68823 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68824 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68825 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68826 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68827 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68828 | CADEIRA POLIPROPILENO C/0.36 REF PP. | 01 | 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.635.682,39 | 37.530,93 | 5.698.332,81 | 68.569,70 | 5.528.610,26 | 169.722,55 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.635.682,39 | 37.530,93 | 5.698.332,81 | 68.569,70 | 5.528.610,26 | 169.722,55 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68829 | CADEIRA POLIPROPILENO C/0.36 REF PP. | | 01 2015/05/18 | 18,28 | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 68830 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68831 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68832 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68833 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68834 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68835 | MESA DUPLA C/1.20X0.60X0.61. | | 01 2015/05/18 | 33,92 | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 68836 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,72 | | | 51,72 | 100.00 | 100.00 | | 51,72 | | | | |
| 106 | 02 | 99 | 68837 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,73 | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 68838 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,73 | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 68839 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,73 | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 68840 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,73 | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 68841 | MESA CIRCULAR C/1.20X0.61. | | 01 2015/05/18 | 51,73 | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 68842 | SOFA 3 CRIANÇAS C/1.10X0.40X0.45. | | 01 2015/05/18 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 68843 | SOFA 3 CRIANÇAS C/1.10X0.40X0.45. | | 01 2015/05/18 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 68844 | SOFA 3 CRIANÇAS C/1.10X0.40X0.45. | | 01 2015/05/18 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 68845 | SOFA 3 CRIANÇAS C/1.10X0.40X0.45. | | 01 2015/05/18 | 96,56 | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 68846 | PUF QUADRADO C/0.40X0.40X0.24. | | 01 2015/05/18 | 38,62 | | | 38,62 | 100.00 | 100.00 | | 38,62 | | | | |
| 106 | 02 | 99 | 68847 | PUF QUADRADO C/0.40X0.40X0.24. | | 01 2015/05/18 | 38,62 | | | 38,62 | 100.00 | 100.00 | | 38,62 | | | | |
| 106 | 02 | 99 | 68848 | PUF QUADRADO C/0.40X0.40X0.24. | | 01 2015/05/18 | 38,63 | | | 38,63 | 100.00 | 100.00 | | 38,63 | | | | |
| 106 | 02 | 99 | 68849 | PUF QUADRADO C/0.40X0.40X0.24. | | 01 2015/05/18 | 38,63 | | | 38,63 | 100.00 | 100.00 | | 38,63 | | | | |
| 106 | 02 | 99 | 68850 | SOFA 1 CRIANCA C/0.35X0.40X0.45. | | 01 2015/05/18 | 47,59 | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 68851 | SOFA 1 CRIANCA C/0.35X0.40X0.45. | | 01 2015/05/18 | 47,59 | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 68852 | SOFA 1 CRIANCA C/0.35X0.40X0.45. | | 01 2015/05/18 | 47,59 | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 68853 | SOFA 1 CRIANCA C/0.35X0.40X0.45. | | 01 2015/05/18 | 47,59 | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 68854 | ARMARIO MAD. C/30 CAIXAS RASAS TRANSP. | | 01 2015/05/18 | 357,95 | | | 357,95 | 12.50 | 12.50 | 44,75 | 223,72 | 134,23 | | | |
| 106 | 02 | 99 | 68855 | ARMARIO MAD. C/30 CAIXAS RASAS TRANSP. | | 01 2015/05/18 | 357,96 | | | 357,96 | 12.50 | 12.50 | 44,75 | 223,73 | 134,23 | | | |
| 106 | 02 | 99 | 68856 | ARMARIO MADEIRA C/15 CAIXAS RD-H15. | | 01 2015/05/18 | 256,57 | | | 256,57 | 12.50 | 12.50 | 32,07 | 160,35 | 96,22 | | | |
| 106 | 02 | 99 | 68857 | ARMARIO MADEIRA C/15 CAIXAS RD-H15. | | 01 2015/05/18 | 256,57 | | | 256,57 | 12.50 | 12.50 | 32,07 | 160,35 | 96,22 | | | |
| 106 | 02 | 99 | 68858 | ARMARIO MADEIRA C/CAIXAS 3RD-H7+9RD-H15. | | 01 2015/05/18 | 197,83 | | | 197,83 | 100.00 | 100.00 | | 197,83 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.638.372,49 | | 37.530,93 | 5.701.022,91 | | | 68.723,34 | 5.530.839,46 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.638.372,49 | | 37.530,93 | 5.701.022,91 | | | 68.723,34 | 5.530.839,46 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68859 | ARMARIO MADEIRA C/CAIXAS 3RD-H7+9RD-H15. | 01 | 2015/05/18 | 197,83 | | | 197,83 | 100.00 | 100.00 | | 197,83 | | | | |
| 106 | 02 | 99 | 68860 | ARMARIO MAD. C/CAIXAS 1RD-H15+8RD-H7. | 01 | 2015/05/18 | 147,02 | | | 147,02 | 100.00 | 100.00 | | 147,02 | | | | |
| 106 | 02 | 99 | 68861 | ARMARIO MAD. C/CAIXAS 1RD-H15+8RD-H7. | 01 | 2015/05/18 | 147,02 | | | 147,02 | 100.00 | 100.00 | | 147,02 | | | | |
| 106 | 02 | 99 | 68862 | MOVEL INFORMATICO REG. C/PRANCHA. | 01 | 2015/05/18 | 121,16 | | | 121,16 | 100.00 | 100.00 | | 121,16 | | | | |
| 106 | 02 | 99 | 68863 | MOVEL INFORMATICO REG. C/PRANCHA. | 01 | 2015/05/18 | 121,16 | | | 121,16 | 100.00 | 100.00 | | 121,16 | | | | |
| 106 | 02 | 99 | 68864 | MOVEL MAD.ABERTO C/3 PRATELEIRAS. | 01 | 2015/05/18 | 102,31 | | | 102,31 | 100.00 | 100.00 | | 102,31 | | | | |
| 106 | 02 | 99 | 68865 | MOVEL MAD.ABERTO C/3 PRATELEIRAS. | 01 | 2015/05/18 | 102,31 | | | 102,31 | 100.00 | 100.00 | | 102,31 | | | | |
| 106 | 02 | 99 | 68866 | EXPOSITOR C/1.00X0.15X1.06. | 01 | 2015/05/18 | 109,20 | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 68867 | EXPOSITOR C/1.00X0.15X1.06. | 01 | 2015/05/18 | 109,21 | | | 109,21 | 100.00 | 100.00 | | 109,21 | | | | |
| 106 | 02 | 99 | 68868 | COSTAS MAGNETICAS PAINEL MET.BRANCO C/GAVETA C/1.00X0.245X1.06. | 01 | 2015/05/18 | 149,43 | | | 149,43 | 100.00 | 100.00 | | 149,43 | | | | |
| 106 | 02 | 99 | 68869 | COSTAS MAGNETICAS PAINEL MET.BRANCO C/GAVETA C/1.00X0.245X1.06. | 01 | 2015/05/18 | 149,44 | | | 149,44 | 100.00 | 100.00 | | 149,44 | | | | |
| 106 | 02 | 99 | 68870 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68871 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68872 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68873 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68874 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68875 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68876 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68877 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68878 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68879 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68880 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68881 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68882 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68883 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68884 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68885 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68886 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.640.405,05 | 37.530,93 | 5.703.055,47 | 68.723,34 | 5.532.872,02 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.640.405,05 | 37.530,93 | 5.703.055,47 | 68.723,34 | 5.532.872,02 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68887 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68888 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68889 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68890 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68891 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68892 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68893 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68894 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68895 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68896 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68897 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68898 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68899 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68900 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68901 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68902 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68903 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68904 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68905 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68906 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68907 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68908 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68909 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68910 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68911 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68912 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68913 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68914 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.641.354,53 | 37.530,93 | 5.704.004,95 | 68.723,34 | 5.533.821,50 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.641.354,53 | 37.530,93 | 5.704.004,95 | 68.723,34 | 5.533.821,50 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68915 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68916 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68917 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68918 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68919 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68920 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68921 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68922 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68923 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68924 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68925 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68926 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68927 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68928 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68929 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68930 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68931 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68932 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68933 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68934 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68935 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68936 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68937 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68938 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68939 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68940 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68941 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68942 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.642.304,01 | 37.530,93 | 5.704.954,43 | 68.723,34 | 5.534.770,98 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.642.304,01 | 37.530,93 | 5.704.954,43 | 68.723,34 | 5.534.770,98 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68943 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68944 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68945 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68946 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68947 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68949 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68950 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68951 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68952 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68953 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68954 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68955 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68956 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68957 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68958 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68959 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68960 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68961 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68962 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68963 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68964 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68965 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68966 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68967 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,91 | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 68968 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,92 | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 68969 | MESA DUPLA C/ 1.20X0.60X0.68. | 01 | 2015/05/18 | 33,92 | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 68970 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 68971 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.643.216,72 | | 37.530,93 | 5.705.867,14 | | | 68.723,34 | 5.535.683,69 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.643.216,72 | | 37.530,93 | 5.705.867,14 | | | 68.723,34 | 5.535.683,69 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 68972 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68973 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68974 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68975 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68976 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68977 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68978 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68979 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68980 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68981 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68982 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68983 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68984 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68985 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68986 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68987 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68988 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68989 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68990 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68991 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68992 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68993 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68994 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68995 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68996 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68997 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68998 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 68999 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.643.651,28 | 37.530,93 | 5.706.301,70 | 68.723,34 | 5.536.118,25 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.643.651,28 | 37.530,93 | 5.706.301,70 | 68.723,34 | 5.536.118,25 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69000 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69001 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69002 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69003 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69004 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69005 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69006 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69007 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69008 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69009 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69010 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69011 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69012 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69013 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69014 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69015 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69016 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69017 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69018 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69019 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69020 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69021 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69022 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69023 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69024 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69025 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69026 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69027 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.644.085,84 | 37.530,93 | 5.706.736,26 | 68.723,34 | 5.536.552,81 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.644.085,84 | 37.530,93 | 5.706.736,26 | 68.723,34 | 5.536.552,81 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69028 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69029 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69030 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69031 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69032 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69033 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69034 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69035 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69036 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69037 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69038 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69039 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69040 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69041 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69042 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69043 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69044 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69045 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69046 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69047 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69048 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69049 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69050 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69051 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69052 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69053 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69054 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69055 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.644.520,40 | 37.530,93 | 5.707.170,82 | 68.723,34 | 5.536.987,37 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.644.520,40 | 37.530,93 | 5.707.170,82 | 68.723,34 | 5.536.987,37 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69056 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69057 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69058 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69059 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69060 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69061 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69062 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69063 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69064 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69065 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69066 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69067 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69068 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69069 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69070 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69071 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69072 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69073 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69074 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69075 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69076 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69077 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69078 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69079 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69080 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69081 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69082 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69083 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.644.954,96 | 37.530,93 | 5.707.605,38 | 68.723,34 | 5.537.421,93 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.644.954,96 | 37.530,93 | 5.707.605,38 | 68.723,34 | 5.537.421,93 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69084 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69085 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69086 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69087 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69088 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69089 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69090 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69091 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69092 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69093 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69094 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69095 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69096 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69097 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69098 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69099 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69100 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69101 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69102 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69103 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69104 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69105 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69106 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69107 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69108 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69109 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69110 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69111 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.645.389,52 | 37.530,93 | 5.708.039,94 | 68.723,34 | 5.537.856,49 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.645.389,52 | 37.530,93 | 5.708.039,94 | 68.723,34 | 5.537.856,49 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo Bem | Nr.Inv. | Descrição | | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 99 | 69112 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69113 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69114 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69115 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69116 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69117 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69118 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69119 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69120 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69121 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69122 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69123 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69124 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 99 | 69125 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69126 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69127 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69128 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69129 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69130 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69131 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69132 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69133 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69134 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69135 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69136 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69137 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 99 | 69138 | CADEIRA C/0.41. | | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.645.808,42 | 37.530,93 | 5.708.458,84 | 68.723,34 | 5.538.275,39 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.645.808,42 | 37.530,93 | 5.708.458,84 | 68.723,34 | 5.538.275,39 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69139 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69140 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69141 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69142 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69143 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69144 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69145 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69146 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69147 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69148 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69149 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69150 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69151 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69152 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69153 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69154 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69155 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69156 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69157 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69158 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69159 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69160 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69161 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69162 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69163 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69164 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69165 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.646.227,19 | 37.530,93 | 5.708.877,61 | 68.723,34 | 5.538.694,16 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.646.227,19 | 37.530,93 | 5.708.877,61 | 68.723,34 | 5.538.694,16 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69166 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69167 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69168 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69169 | CADEIRA C/0.41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69170 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,38 | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69171 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,37 | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69172 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,37 | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69173 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,37 | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69174 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,37 | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69175 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,37 | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69176 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,38 | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69177 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,38 | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69178 | SECRETARIA C/1.20X0.75X0.74. | 01 | 2015/05/18 | 94,38 | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69179 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,89 | | | 26,89 | 100.00 | 100.00 | | 26,89 | | | | |
| 106 | 02 | 99 | 69180 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69181 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69182 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69183 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69184 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69185 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69186 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69187 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69188 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69189 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69190 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69191 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69192 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.647.515,19 | 37.530,93 | 5.710.165,61 | 68.723,34 | 5.539.982,16 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.647.515,19 | 37.530,93 | 5.710.165,61 | 68.723,34 | 5.539.982,16 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69193 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69194 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69195 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69196 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69197 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,89 | | | | 26,89 | 100.00 | 100.00 | | 26,89 | | | | |
| 106 | 02 | 99 | 69198 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,89 | | | | 26,89 | 100.00 | 100.00 | | 26,89 | | | | |
| 106 | 02 | 99 | 69199 | MESA CIRCULAR C/ 1.20X0.74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69200 | MESA CIRCULAR C/ 1.20X0.74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69201 | MESA CIRCULAR C/ 1.20X0.74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69202 | SOFA DUPLO. | 01 | 2015/05/18 | 178,18 | | | | 178,18 | 100.00 | 100.00 | | 178,18 | | | | |
| 106 | 02 | 99 | 69203 | SOFA DUPLO | 01 | 2015/05/18 | 178,17 | | | | 178,17 | 100.00 | 100.00 | | 178,17 | | | | |
| 106 | 02 | 99 | 69204 | SOFA DUPLO | 01 | 2015/05/18 | 178,17 | | | | 178,17 | 100.00 | 100.00 | | 178,17 | | | | |
| 106 | 02 | 99 | 69205 | SOFA SIMPLES. | 01 | 2015/05/18 | 124,83 | | | | 124,83 | 100.00 | 100.00 | | 124,83 | | | | |
| 106 | 02 | 99 | 69206 | SOFA SIMPLES. | 01 | 2015/05/18 | 124,84 | | | | 124,84 | 100.00 | 100.00 | | 124,84 | | | | |
| 106 | 02 | 99 | 69207 | SOFA SIMPLES. | 01 | 2015/05/18 | 124,84 | | | | 124,84 | 100.00 | 100.00 | | 124,84 | | | | |
| 106 | 02 | 99 | 69208 | ARMARIO MAD. FECHADO. | 01 | 2015/05/18 | 108,06 | | | | 108,06 | 100.00 | 100.00 | | 108,06 | | | | |
| 106 | 02 | 99 | 69209 | ARMARIO MAD. FECHADO. | 01 | 2015/05/18 | 108,05 | | | | 108,05 | 100.00 | 100.00 | | 108,05 | | | | |
| 107 | 01 | 99 | 69210 | BENGALEIRO METALICO. | 01 | 2015/05/18 | 45,06 | | | | 45,06 | 100.00 | 100.00 | | 45,06 | | | | |
| 107 | 01 | 99 | 69211 | BENGALEIRO METALICO. | 01 | 2015/05/18 | 45,06 | | | | 45,06 | 100.00 | 100.00 | | 45,06 | | | | |
| 107 | 01 | 99 | 69212 | BENGALEIRO METALICO. | 01 | 2015/05/18 | 45,06 | | | | 45,06 | 100.00 | 100.00 | | 45,06 | | | | |
| 107 | 01 | 99 | 69213 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69214 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69215 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69216 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69217 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69218 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69219 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.649.155,64 | | | 37.530,93 | 5.711.806,06 | | | 68.723,34 | 5.541.622,61 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.649.155,64 | | | 37.530,93 | 5.711.806,06 | | | 68.723,34 | 5.541.622,61 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 69220 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69221 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69222 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69223 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69224 | RECEPIENTE PAPEIS. | 01 | 2015/05/18 | 9,09 | | | | 9,09 | 100.00 | 100.00 | | 9,09 | | | | |
| 106 | 02 | 15 | 69225 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69226 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69227 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69228 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69229 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 107 | 01 | 99 | 69230 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,99 | | | | 105,99 | 100.00 | 100.00 | | 105,99 | | | | |
| 106 | 02 | 15 | 69231 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,99 | | | | 105,99 | 100.00 | 100.00 | | 105,99 | | | | |
| 106 | 02 | 15 | 69232 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,99 | | | | 105,99 | 100.00 | 100.00 | | 105,99 | | | | |
| 106 | 02 | 15 | 69233 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,99 | | | | 105,99 | 100.00 | 100.00 | | 105,99 | | | | |
| 107 | 01 | 99 | 69234 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,17 | | | | 55,17 | 100.00 | 100.00 | | 55,17 | | | | |
| 107 | 01 | 99 | 69235 | REGUA 25 CABIDES C/2,50X0.15. | 01 | 2015/05/18 | 55,17 | | | | 55,17 | 100.00 | 100.00 | | 55,17 | | | | |
| 107 | 01 | 99 | 69236 | REGUA 25 CABIDES C/2,50X0.15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69237 | REGUA 25 CABIDES C/2,50X0.15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69238 | REGUA 25 CABIDES C/2,50X0.15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69239 | REGUA 25 CABIDES C/2,50X0.15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 106 | 02 | 99 | 69240 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69241 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69242 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69243 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69244 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69245 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69246 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.650.751,51 | | | 37.530,93 | 5.713.401,93 | | | 68.723,34 | 5.543.218,48 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.650.751,51 | | | 37.530,93 | 5.713.401,93 | | | 68.723,34 | 5.543.218,48 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69247 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69248 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69249 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69250 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69251 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69252 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69253 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69254 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69255 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69256 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69257 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69258 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69259 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69260 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69261 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69262 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69263 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69264 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69265 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69266 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69267 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69268 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69269 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69270 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69271 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69272 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69273 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.651.363,30 | 37.530,93 | 5.714.013,72 | 68.723,34 | 5.543.830,27 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.651.363,30 | 37.530,93 | 5.714.013,72 | 68.723,34 | 5.543.830,27 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69274 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69275 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69276 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69277 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69278 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69279 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69280 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69281 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69282 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69283 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69284 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69285 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69286 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69287 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69288 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69289 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69290 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69291 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69292 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69293 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69294 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69295 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69296 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69297 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69298 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69299 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69300 | CADEIRAS POLIPROPILENO C/0,41. | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.651.959,19 | | | 37.530,93 | 5.714.609,61 | | | 68.723,34 | 5.544.426,16 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.651.959,19 | | | 37.530,93 | 5.714.609,61 | | | 68.723,34 | 5.544.426,16 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69301 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69302 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69303 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69304 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69305 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69306 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69307 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69308 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69309 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69310 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69311 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69312 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69313 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69314 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69315 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69316 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69317 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69318 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69319 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69320 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69321 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69322 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69323 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69324 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69325 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69326 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69327 | CADEIRAS POLIPROPILENO C/0,41. | | 01 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.652.555,08 | 37.530,93 | 5.715.205,50 | 68.723,34 | 5.545.022,05 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.652.555,08 | 37.530,93 | 5.715.205,50 | 68.723,34 | 5.545.022,05 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69328 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69329 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69330 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69331 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69332 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69333 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69334 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69335 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69336 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69337 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69338 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69339 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,95 | | | | 37,95 | 100.00 | 100.00 | | 37,95 | | | | |
| 106 | 02 | 99 | 69340 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69341 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69342 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69343 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69344 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69345 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69346 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69347 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69348 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69349 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69350 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69351 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69352 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69353 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69354 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.653.363,01 | | | 37.530,93 | 5.716.013,43 | | | 68.723,34 | 5.545.829,98 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.653.363,01 | | | 37.530,93 | 5.716.013,43 | | | 68.723,34 | 5.545.829,98 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69355 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69356 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69357 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69358 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69359 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69360 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69361 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69362 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69363 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69364 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69365 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69366 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69367 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69368 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69369 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69370 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69371 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69372 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69373 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69374 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69375 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69376 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,27 | | | | 18,27 | 100.00 | 100.00 | | 18,27 | | | | |
| 106 | 02 | 99 | 69377 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69378 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69379 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69380 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69381 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.653.856,35 | 37.530,93 | 5.716.506,77 | 68.723,34 | 5.546.323,32 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.653.856,35 | 37.530,93 | 5.716.506,77 | 68.723,34 | 5.546.323,32 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69382 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69383 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69384 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69385 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69386 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69387 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69388 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69389 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69390 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69391 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69392 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69393 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69394 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69395 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69396 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69397 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69398 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69399 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69400 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69401 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69402 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69403 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69404 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69405 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69406 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69407 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69408 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.654.349,91 | 37.530,93 | 5.717.000,33 | 68.723,34 | 5.546.816,88 | 170.183,45 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.654.349,91 | 37.530,93 | 5.717.000,33 | 68.723,34 | 5.546.816,88 | 170.183,45 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69409 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69410 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69411 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69412 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69413 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69414 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69415 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69416 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69417 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69418 | CADEIRA POLIPROPILENO C/0.36. | 01 | 2015/05/18 | 18,28 | | | | 18,28 | 100.00 | 100.00 | | 18,28 | | | | |
| 106 | 02 | 99 | 69419 | MESA DUPLA C/1,20X6,60X0,61. | 01 | 2015/05/18 | 33,92 | | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 69420 | MESA DUPLA C/1,20X6,60X0,61. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69421 | MESA DUPLA C/1,20X6,60X0,61. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69422 | MESA DUPLA C/1,20X6,60X0,61. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69423 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,72 | | | | 51,72 | 100.00 | 100.00 | | 51,72 | | | | |
| 106 | 02 | 99 | 69424 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,72 | | | | 51,72 | 100.00 | 100.00 | | 51,72 | | | | |
| 106 | 02 | 99 | 69425 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69426 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69427 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69428 | MESA CIRCULAR C/1,20X0,61. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69429 | SOFA 3 CRIANCAS C/1,10X0,40X0,45. | 01 | 2015/05/18 | 96,56 | | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 69430 | SOFA 3 CRIANCAS C/1,10X0,40X0,45. | 01 | 2015/05/18 | 96,56 | | | | 96,56 | 100.00 | 100.00 | | 96,56 | | | | |
| 106 | 02 | 99 | 69431 | PUFF QUADRADO C/0,40X0,40X0,24. | 01 | 2015/05/18 | 38,62 | | | | 38,62 | 100.00 | 100.00 | | 38,62 | | | | |
| 106 | 02 | 99 | 69432 | PUB QUADRADO C/00.40X0,40X0,24 | 01 | 2015/05/18 | 38,63 | | | | 38,63 | 100.00 | 100.00 | | 38,63 | | | | |
| 106 | 02 | 99 | 69433 | SOFA UMA CRIANCA C/0,35X0,40X0,45. | 01 | 2015/05/18 | 47,59 | | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 69434 | SOFA UMA CRIANCA C/ ,35X0,40X0,45. | 01 | 2015/05/18 | 47,59 | | | | 47,59 | 100.00 | 100.00 | | 47,59 | | | | |
| 106 | 02 | 99 | 69435 | MESA DE INFORMATICA DUPLA C/PRANCHA. | 01 | 2015/05/18 | 57,48 | | | | 57,48 | 100.00 | 100.00 | | 57,48 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.655.401,75 | | | 37.530,93 | 5.718.052,17 | | | 68.723,34 | 5.547.868,72 | 170.183,45 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.655.401,75 | | | 37.530,93 | 5.718.052,17 | | | 68.723,34 | 5.547.868,72 | 170.183,45 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69436 | MESA DE INFORMATICA DUPLA C/PRANCHA. | 01 | 2015/05/18 | 57,47 | | | | 57,47 | 100.00 | 100.00 | | 57,47 | | | | |
| 106 | 02 | 99 | 69437 | SUPORTE CPU C/0,54X0,27X0,38. | 01 | 2015/05/18 | 28,74 | | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 106 | 02 | 99 | 69438 | SUPORTE CPU C/0,54X0,27X0,38. | 01 | 2015/05/18 | 28,74 | | | | 28,74 | 100.00 | 100.00 | | 28,74 | | | | |
| 106 | 02 | 99 | 69439 | ARMARIO MAD.C/30 CAIXAS RASAS TRANSP. | 01 | 2015/05/18 | 357,96 | | | | 357,96 | 12.50 | 12.50 | 44,75 | 223,73 | 134,23 | | | |
| 106 | 02 | 99 | 69440 | ARMARIO MAD C/15 CAIXAS RD-H15. | 01 | 2015/05/18 | 256,57 | | | | 256,57 | 12.50 | 12.50 | 32,07 | 160,35 | 96,22 | | | |
| 106 | 02 | 99 | 69441 | ARMARIO MAD C/CAIXAS 3RD-H7+9 RD-H15. | 01 | 2015/05/18 | 197,83 | | | | 197,83 | 100.00 | 100.00 | | 197,83 | | | | |
| 106 | 02 | 99 | 69442 | ARMARIO MAD C/CAIXAS 1RD-H15+8 RD-H7. | 01 | 2015/05/18 | 147,02 | | | | 147,02 | 100.00 | 100.00 | | 147,02 | | | | |
| 106 | 02 | 99 | 69443 | ARMARIO MAD C/CAIXAS 1RD-H15+8 RD-H7. | 01 | 2015/05/18 | 147,02 | | | | 147,02 | 100.00 | 100.00 | | 147,02 | | | | |
| 106 | 02 | 99 | 69444 | MOVEL INFORMATICO REG C/PRANCHA. | 01 | 2015/05/18 | 121,16 | | | | 121,16 | 100.00 | 100.00 | | 121,16 | | | | |
| 106 | 02 | 99 | 69445 | ÃRMARIO MAD ABERTO C/3 PRATELEIRAS. | 01 | 2015/05/18 | 102,31 | | | | 102,31 | 100.00 | 100.00 | | 102,31 | | | | |
| 106 | 02 | 99 | 69446 | EXPOSITOR C/1,00X0,15X1.06. | 01 | 2015/05/18 | 109,21 | | | | 109,21 | 100.00 | 100.00 | | 109,21 | | | | |
| 106 | 02 | 99 | 69447 | COSTAS NAGNETICAS PAINEL MET.BRANCO C/PRATELEIRA 1,00X0,245X1,06 | 01 | 2015/05/18 | 149,44 | | | | 149,44 | 100.00 | 100.00 | | 149,44 | | | | |
| 106 | 02 | 99 | 69448 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,92 | | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 69449 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,92 | | | | 33,92 | 100.00 | 100.00 | | 33,92 | | | | |
| 106 | 02 | 99 | 69450 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69451 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69452 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69453 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69454 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69455 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69456 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69457 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69458 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69459 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69460 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69461 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69462 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69463 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.657.647,80 | | | 37.530,93 | 5.720.298,22 | | | 68.800,16 | 5.549.884,32 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.657.647,80 | | | 37.530,93 | 5.720.298,22 | | | 68.800,16 | 5.549.884,32 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69464 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69465 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69466 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69467 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69468 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69469 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69470 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69471 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69472 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69473 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69474 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69475 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69476 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69477 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69478 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69479 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69480 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69481 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69482 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69483 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69484 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69485 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69486 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69487 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69488 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69489 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69490 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.658.563,37 | 37.530,93 | 5.721.213,79 | | 68.800,16 | 5.550.799,89 | 170.413,90 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.658.563,37 | 37.530,93 | 5.721.213,79 | | 68.800,16 | 5.550.799,89 | 170.413,90 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69491 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69492 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69493 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69494 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69495 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69496 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69497 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69498 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69499 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69500 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69501 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69502 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69503 | MESA C/1,20X0,60X0,68. | 01 | 2015/05/18 | 33,91 | | | | 33,91 | 100.00 | 100.00 | | 33,91 | | | | |
| 106 | 02 | 99 | 69504 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69505 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69506 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69507 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69508 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69509 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69510 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69511 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69512 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69513 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69514 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69515 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69516 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69517 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.659.221,47 | | | 37.530,93 | 5.721.871,89 | | | 68.800,16 | 5.551.457,99 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.659.221,47 | | | 37.530,93 | 5.721.871,89 | | | 68.800,16 | 5.551.457,99 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69518 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69519 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69520 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69521 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69522 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69523 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69524 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69525 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69526 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69527 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69528 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69529 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69530 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69531 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69532 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69533 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69534 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69535 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69536 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69537 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69538 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69539 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69540 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69541 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69542 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69543 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69544 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.659.640,51 | | 37.530,93 | 5.722.290,93 | | | 68.800,16 | 5.551.877,03 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.659.640,51 | | 37.530,93 | 5.722.290,93 | | | 68.800,16 | 5.551.877,03 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69545 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69546 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69547 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69548 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69549 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69550 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69551 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69552 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69553 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69554 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69555 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69556 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69557 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69558 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69559 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69560 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69561 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69562 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69563 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69564 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69565 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69566 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69567 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69568 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69569 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69570 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69571 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.660.059,55 | | 37.530,93 | 5.722.709,97 | | | 68.800,16 | 5.552.296,07 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.660.059,55 | | 37.530,93 | 5.722.709,97 | | | 68.800,16 | 5.552.296,07 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69572 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69573 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69574 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69575 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69576 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69577 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69578 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69579 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69580 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69581 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69582 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69583 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69584 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69585 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69586 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69587 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,52 | | | 15,52 | 100.00 | 100.00 | | 15,52 | | | | |
| 106 | 02 | 99 | 69588 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69589 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69590 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69591 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69592 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69593 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69594 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69595 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69596 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69597 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69598 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.660.478,48 | | 37.530,93 | 5.723.128,90 | | | 68.800,16 | 5.552.715,00 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.660.478,48 | | 37.530,93 | 5.723.128,90 | | | 68.800,16 | 5.552.715,00 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69599 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69600 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69601 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69602 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69603 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69604 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69605 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69606 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69607 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69608 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69609 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69610 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69611 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69612 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69613 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69614 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 106 | 02 | 99 | 69615 | CADEIRA C/0,41. | 01 | 2015/05/18 | 15,51 | | | | 15,51 | 100.00 | 100.00 | | 15,51 | | | | |
| 107 | 04 | 11 | 69616 | SECADOR CABELO JATA 2000W 3V. | 01 | 2015/05/18 | 18,60 | | | | 18,60 | 100.00 | 100.00 | | 18,60 | | | | |
| 106 | 02 | 99 | 69617 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,37 | | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69618 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,37 | | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69619 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,37 | | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69620 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,37 | | | | 94,37 | 100.00 | 100.00 | | 94,37 | | | | |
| 106 | 02 | 99 | 69621 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,38 | | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69622 | SECRETARIA C/1.20X0,75X0,74. | 01 | 2015/05/18 | 94,38 | | | | 94,38 | 100.00 | 100.00 | | 94,38 | | | | |
| 106 | 02 | 99 | 69625 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,89 | | | | 26,89 | 100.00 | 100.00 | | 26,89 | | | | |
| 106 | 02 | 99 | 69626 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69627 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.661.407,68 | | | 37.530,93 | 5.724.058,10 | | | 68.800,16 | 5.553.644,20 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.661.407,68 | | | 37.530,93 | 5.724.058,10 | | | 68.800,16 | 5.553.644,20 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69628 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69629 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69630 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69631 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69632 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69633 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69634 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69635 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69636 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69637 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69638 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69639 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,90 | | | | 26,90 | 100.00 | 100.00 | | 26,90 | | | | |
| 106 | 02 | 99 | 69640 | CADEIRA PROFESSOR C/0.45. | 01 | 2015/05/18 | 26,89 | | | | 26,89 | 100.00 | 100.00 | | 26,89 | | | | |
| 106 | 02 | 99 | 69641 | MESA CIRCULAR C/1,20X0,74. | 01 | 2015/05/18 | 51,72 | | | | 51,72 | 100.00 | 100.00 | | 51,72 | | | | |
| 106 | 02 | 99 | 69642 | MESA CIRCULAR C/1,20X0,74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69643 | MESA CIRCULAR C/1,20X0,74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69644 | MESA CIRCULAR C/1,20X0,74. | 01 | 2015/05/18 | 51,73 | | | | 51,73 | 100.00 | 100.00 | | 51,73 | | | | |
| 106 | 02 | 99 | 69645 | SOFA DUPLO S/BR. | 01 | 2015/05/18 | 178,17 | | | | 178,17 | 100.00 | 100.00 | | 178,17 | | | | |
| 106 | 02 | 99 | 69646 | SOFA DUPLO S/BR. | 01 | 2015/05/18 | 178,18 | | | | 178,18 | 100.00 | 100.00 | | 178,18 | | | | |
| 106 | 02 | 99 | 69647 | SOFA SIMPLES S/BR. | 01 | 2015/05/18 | 124,83 | | | | 124,83 | 100.00 | 100.00 | | 124,83 | | | | |
| 106 | 02 | 99 | 69648 | SOFA SIMPLES S/BR. | 01 | 2015/05/18 | 124,84 | | | | 124,84 | 100.00 | 100.00 | | 124,84 | | | | |
| 106 | 02 | 99 | 69649 | ARMARIO MAD.FECHADO. | 01 | 2015/05/18 | 108,05 | | | | 108,05 | 100.00 | 100.00 | | 108,05 | | | | |
| 106 | 02 | 99 | 69650 | ARMARIO MAD.FECHADO. | 01 | 2015/05/18 | 108,06 | | | | 108,06 | 100.00 | 100.00 | | 108,06 | | | | |
| 107 | 01 | 99 | 69651 | BENGALEIRO METÁLICO C/1,85 | 01 | 2015/05/18 | 45,06 | | | | 45,06 | 100.00 | 100.00 | | 45,06 | | | | |
| 107 | 01 | 99 | 69652 | BENGALEIRO METÁLICO C/1,85 | 01 | 2015/05/18 | 45,06 | | | | 45,06 | 100.00 | 100.00 | | 45,06 | | | | |
| 107 | 01 | 99 | 69653 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69654 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.662.894,69 | 37.530,93 | 5.725.545,11 | 68.800,16 | 5.555.131,21 | 170.413,90 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.662.894,69 | 37.530,93 | 5.725.545,11 | 68.800,16 | 5.555.131,21 | 170.413,90 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 69655 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69656 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69657 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69658 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69659 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 107 | 01 | 99 | 69660 | RECIPIENTE PARA PAPEIS. | 01 | 2015/05/18 | 9,08 | | | | 9,08 | 100.00 | 100.00 | | 9,08 | | | | |
| 106 | 02 | 15 | 69661 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69662 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69663 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69664 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69665 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 106 | 02 | 15 | 69666 | QUADRO C/2,00X1,20. | 01 | 2015/05/18 | 105,98 | | | | 105,98 | 100.00 | 100.00 | | 105,98 | | | | |
| 107 | 01 | 99 | 69667 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,17 | | | | 55,17 | 100.00 | 100.00 | | 55,17 | | | | |
| 107 | 01 | 99 | 69668 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,17 | | | | 55,17 | 100.00 | 100.00 | | 55,17 | | | | |
| 107 | 01 | 99 | 69669 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69670 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69671 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 107 | 01 | 99 | 69672 | REGUA 25 CABIDES C/2,50X0,15. | 01 | 2015/05/18 | 55,18 | | | | 55,18 | 100.00 | 100.00 | | 55,18 | | | | |
| 106 | 02 | 99 | 69673 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69674 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69675 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69676 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69677 | MESA DUPLA C/1,20X0,80X0,61. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69678 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69679 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69680 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,08 | | | | 22,08 | 100.00 | 100.00 | | 22,08 | | | | |
| 106 | 02 | 99 | 69681 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.664.194,09 | | | 37.530,93 | 5.726.844,51 | | | 68.800,16 | 5.556.430,61 | 170.413,90 | | 101.156,25 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.664.194,09 | | | 37.530,93 | 5.726.844,51 | | | 68.800,16 | 5.556.430,61 | 170.413,90 | | 101.156,25 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69682 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69683 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69684 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69685 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69686 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69687 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69688 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69689 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69690 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69691 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69692 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69693 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69694 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69695 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69696 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69697 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69698 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69699 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69700 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69701 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69702 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69703 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69704 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69705 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69706 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69707 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69708 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.664.789,98 | 37.530,93 | 5.727.440,40 | 68.800,16 | 5.557.026,50 | 170.413,90 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.664.789,98 | 37.530,93 | 5.727.440,40 | 68.800,16 | 5.557.026,50 | 170.413,90 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69709 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69710 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69711 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69712 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69713 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69714 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69715 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69716 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69717 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69718 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69719 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69720 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69721 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69722 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69723 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69724 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69725 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69726 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69727 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69728 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69729 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69730 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69731 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69732 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69733 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69734 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69735 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.665.385,87 | 37.530,93 | 5.728.036,29 | 68.800,16 | 5.557.622,39 | 170.413,90 | 101.156,25 |
| TOTAL (ACUMULADO) : | 5.665.385,87 | 37.530,93 | 5.728.036,29 | 68.800,16 | 5.557.622,39 | 170.413,90 | 101.156,25 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69736 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69737 | CADEIRA POLIPROPILENO C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69738 | CADEIRA POLIPROPILENO C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69739 | CADEIRA POLIPROPILENO C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69740 | CADEIRA POLIPROPILENO C/0,41 | 01 | 2015/05/18 | 22,07 | | | | 22,07 | 100.00 | 100.00 | | 22,07 | | | | |
| 106 | 02 | 99 | 69741 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69742 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69743 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69744 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69745 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69746 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69747 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69748 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69749 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69750 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69751 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,93 | | | | 37,93 | 100.00 | 100.00 | | 37,93 | | | | |
| 106 | 02 | 99 | 69752 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69753 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69754 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69755 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69756 | MESA DUPLA C/1,20X0,80X0,68. | 01 | 2015/05/18 | 37,94 | | | | 37,94 | 100.00 | 100.00 | | 37,94 | | | | |
| 106 | 02 | 99 | 69757 | CADEIRA C/0,41 | 01 | 2015/05/18 | 22,21 | | | | 22,21 | 100.00 | 100.00 | | 22,21 | | | | |
| 106 | 03 | 15 | 69758 | LEITOR DVD FHILIPS DIVX-USB-MP3. | 01 | 2015/07/30 | 42,06 | | | | 42,06 | 100.00 | 100.00 | | | 42,06 | 12 | 42,06 | 2019/04/04 |
| 107 | 04 | 11 | 69759 | SECADOR CABELO SECAD JATA 2000W. | 01 | 2015/05/28 | 18,60 | | | | 18,60 | 100.00 | 100.00 | | 18,60 | | | | |
| 117 | 01 | 02 | 69762 | ELECTROBOMBA SUB.ALANOL 5VN | 01 | 2015/03/24 | 332,79 | | | | 332,79 | 14.28 | 14.29 | 47,54 | 237,70 | 95,09 | | | |
| 117 | 01 | 02 | 69763 | ELETROBOMBA EFAFLU ELECTRO.E-SOB | 01 | 2015/03/24 | 186,33 | | | | 186,33 | 100.00 | 100.00 | | 186,33 | | | | |
| 117 | 01 | 02 | 69764 | ELECTROBOMBA SUB.VORTEX NA10 | 01 | 2015/03/24 | 152,07 | | | | 152,07 | 100.00 | 100.00 | | 152,07 | | | | |
| 107 | 02 | 16 | 69853 | CORTINAS VERTICAIS COM CALHAS- 8 | 01 | 2015/03/13 | 5.271,38 | | | | 5.271,38 | 33.33 | 33.33 | | 5.271,38 | | | | |
| 104 | 09 | 01 | 69854 | BALANÇA ELETICA DE PRECISÃO MODELO KERN. | 01 | 2015/07/21 | 2.400,16 | | | | 2.400,16 | 12.50 | 12.50 | 300,02 | 1.500,10 | 900,06 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.674.528,76 | | | 37.530,93 | 5.737.179,18 | | | 69.147,72 | 5.565.728,07 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.674.528,76 | | | 37.530,93 | 5.737.179,18 | | | 69.147,72 | 5.565.728,07 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69937 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69938 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69939 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69940 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69941 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69942 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69943 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69944 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69945 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69946 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69947 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69948 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69949 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69950 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69951 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69952 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69953 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69954 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69955 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69956 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69957 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69958 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69959 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69960 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69961 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69962 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69963 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.675.428,68 | | | 37.530,93 | 5.738.079,10 | | | 69.147,72 | 5.566.627,99 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.675.428,68 | | | 37.530,93 | 5.738.079,10 | | | 69.147,72 | 5.566.627,99 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69964 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69965 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69966 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69967 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69968 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69969 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69970 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69971 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69972 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69973 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69974 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69975 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69976 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69977 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69978 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69979 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69980 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69981 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69982 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69983 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69984 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69985 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69986 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69987 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69988 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69989 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69990 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.676.328,59 | 37.530,93 | 5.738.979,01 | | 69.147,72 | 5.567.527,90 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.676.328,59 | 37.530,93 | 5.738.979,01 | | 69.147,72 | 5.567.527,90 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 69991 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69992 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69993 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,33 | | | | 33,33 | 100.00 | 100.00 | | 33,33 | | | | |
| 106 | 02 | 99 | 69994 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69995 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69996 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69997 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69998 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 69999 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70000 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70001 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70002 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70003 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70004 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70005 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70006 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70007 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70008 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70009 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70010 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70011 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70012 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70013 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70014 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70015 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70016 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70017 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.677.228,74 | 37.530,93 | 5.739.879,16 | 69.147,72 | 5.568.428,05 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.677.228,74 | 37.530,93 | 5.739.879,16 | 69.147,72 | 5.568.428,05 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70018 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70019 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70020 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70021 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70022 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70023 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70024 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70025 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70026 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70027 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70028 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70029 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70030 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70031 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70032 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70033 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70034 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70035 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70036 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70037 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70038 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70039 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70040 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70041 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70042 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70043 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70044 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.678.128,92 | 37.530,93 | 5.740.779,34 | 69.147,72 | 5.569.328,23 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.678.128,92 | 37.530,93 | 5.740.779,34 | 69.147,72 | 5.569.328,23 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70045 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70046 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70047 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70048 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70049 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70050 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70051 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70052 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70053 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70054 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70055 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70056 | MESA DUPLA 120X60X68CM | 01 | 2015/05/29 | 33,34 | | | | 33,34 | 100.00 | 100.00 | | 33,34 | | | | |
| 106 | 02 | 99 | 70057 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70058 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70059 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70060 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70061 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70062 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70063 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70064 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70065 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70066 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70067 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70068 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70069 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70070 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70071 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.678.787,61 | | | 37.530,93 | 5.741.438,03 | | | 69.147,72 | 5.569.986,92 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.678.787,61 | | | 37.530,93 | 5.741.438,03 | | | 69.147,72 | 5.569.986,92 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70072 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70073 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70074 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70075 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70076 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70077 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70078 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70079 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70080 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70081 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70082 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70083 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70084 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70085 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70086 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70087 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70088 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70089 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70090 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70091 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70092 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70093 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70094 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70095 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70096 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70097 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70098 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.679.253,09 | 37.530,93 | 5.741.903,51 | 69.147,72 | 5.570.452,40 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.679.253,09 | 37.530,93 | 5.741.903,51 | 69.147,72 | 5.570.452,40 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70099 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70100 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70101 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70102 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70103 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70104 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70105 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70106 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70107 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70108 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70109 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70110 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70111 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70112 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70113 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70114 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70115 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70116 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70117 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70118 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70119 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70120 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70121 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70122 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70123 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70124 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70125 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.679.718,57 | | | 37.530,93 | 5.742.368,99 | | | 69.147,72 | 5.570.917,88 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.679.718,57 | | | 37.530,93 | 5.742.368,99 | | | 69.147,72 | 5.570.917,88 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70126 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70127 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70128 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70129 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70130 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70131 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70132 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70133 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70134 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70135 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70136 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70137 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70138 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70139 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70140 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70141 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70142 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70143 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70144 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70145 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70146 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70147 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70148 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70149 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70150 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70151 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70152 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.680.184,05 | | | 37.530,93 | 5.742.834,47 | | | 69.147,72 | 5.571.383,36 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.680.184,05 | | | 37.530,93 | 5.742.834,47 | | | 69.147,72 | 5.571.383,36 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70153 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70154 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70155 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70156 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70157 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70158 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70159 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70160 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70161 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70162 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70163 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70164 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70165 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70166 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70167 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70168 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70169 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70170 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70171 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70172 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70173 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70174 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70175 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70176 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70177 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70178 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70179 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.680.649,53 | 37.530,93 | 5.743.299,95 | | 69.147,72 | 5.571.848,84 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.680.649,53 | 37.530,93 | 5.743.299,95 | | 69.147,72 | 5.571.848,84 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70180 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70181 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70182 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70183 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70184 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70185 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70186 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70187 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70188 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70189 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70190 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70191 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70192 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70193 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70194 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70195 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70196 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70197 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70198 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70199 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70200 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70201 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70202 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70203 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70204 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70205 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70206 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.681.115,01 | 37.530,93 | 5.743.765,43 | 69.147,72 | 5.572.314,32 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.681.115,01 | 37.530,93 | 5.743.765,43 | 69.147,72 | 5.572.314,32 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70207 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70208 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70209 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70210 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70211 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70212 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70213 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70214 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70215 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70216 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70217 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70218 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70219 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70220 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70221 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70222 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70223 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70224 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70225 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70226 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70227 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70228 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70229 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70230 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70231 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70232 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70233 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.681.580,49 | | | 37.530,93 | 5.744.230,91 | | | 69.147,72 | 5.572.779,80 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.681.580,49 | | | 37.530,93 | 5.744.230,91 | | | 69.147,72 | 5.572.779,80 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70234 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70235 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70236 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70237 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70238 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70239 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,24 | | | | 17,24 | 100.00 | 100.00 | | 17,24 | | | | |
| 106 | 02 | 99 | 70240 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70241 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70242 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70243 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70244 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70245 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70246 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70247 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70248 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70249 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70250 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70251 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70252 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70253 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70254 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70255 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70256 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70257 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70258 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70259 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70260 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.682.046,18 | | | 37.530,93 | 5.744.696,60 | | | 69.147,72 | 5.573.245,49 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.682.046,18 | | | 37.530,93 | 5.744.696,60 | | | 69.147,72 | 5.573.245,49 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70261 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70262 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70263 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70264 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70265 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70266 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70267 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70268 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70269 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70270 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70271 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70272 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70273 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70274 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70275 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70276 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70277 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70278 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70279 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70280 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70281 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70282 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70283 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70284 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70285 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70286 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70287 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.682.511,93 | 37.530,93 | 5.745.162,35 | 69.147,72 | 5.573.711,24 | 171.451,11 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.682.511,93 | 37.530,93 | 5.745.162,35 | 69.147,72 | 5.573.711,24 | 171.451,11 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70288 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70289 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70290 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70291 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70292 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70293 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70294 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70295 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70296 | CADEIRA ALUNO S/BRAÇOS 38X38X41CM | 01 | 2015/05/29 | 17,25 | | | | 17,25 | 100.00 | 100.00 | | 17,25 | | | | |
| 106 | 02 | 99 | 70297 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,21 | | | | 109,21 | 100.00 | 100.00 | | 109,21 | | | | |
| 106 | 02 | 99 | 70298 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,21 | | | | 109,21 | 100.00 | 100.00 | | 109,21 | | | | |
| 106 | 02 | 99 | 70299 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70300 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70301 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70302 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70303 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70304 | MESA PROFESSOR 120X60X74CM | 01 | 2015/05/29 | 109,20 | | | | 109,20 | 100.00 | 100.00 | | 109,20 | | | | |
| 106 | 02 | 99 | 70305 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,34 | | | | 30,34 | 100.00 | 100.00 | | 30,34 | | | | |
| 106 | 02 | 99 | 70306 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70307 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70308 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70309 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70310 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70311 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70312 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70313 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70314 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.683.844,29 | | | 37.530,93 | 5.746.494,71 | | | 69.147,72 | 5.575.043,60 | 171.451,11 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.683.844,29 | | | 37.530,93 | 5.746.494,71 | | | 69.147,72 | 5.575.043,60 | 171.451,11 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70315 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70316 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,35 | | | | 30,35 | 100.00 | 100.00 | | 30,35 | | | | |
| 106 | 02 | 99 | 70317 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,34 | | | | 30,34 | 100.00 | 100.00 | | 30,34 | | | | |
| 106 | 02 | 99 | 70318 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,34 | | | | 30,34 | 100.00 | 100.00 | | 30,34 | | | | |
| 106 | 02 | 99 | 70319 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,34 | | | | 30,34 | 100.00 | 100.00 | | 30,34 | | | | |
| 106 | 02 | 99 | 70320 | CADEIRA ESTOFADA 55X60X48CM | 01 | 2015/05/29 | 30,34 | | | | 30,34 | 100.00 | 100.00 | | 30,34 | | | | |
| 106 | 02 | 99 | 70321 | MESA CIRCULAR 120X74CM | 01 | 2015/05/29 | 53,56 | | | | 53,56 | 100.00 | 100.00 | | 53,56 | | | | |
| 106 | 02 | 99 | 70322 | MESA CIRCULAR 120X74CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70323 | MESA CIRCULAR 120X74CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70324 | MESA CIRCULAR 120X74CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70325 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,56 | | | | 53,56 | 100.00 | 100.00 | | 53,56 | | | | |
| 106 | 02 | 99 | 70326 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,56 | | | | 53,56 | 100.00 | 100.00 | | 53,56 | | | | |
| 106 | 02 | 99 | 70327 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70328 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70329 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70330 | MESA CIRCULAR 120X68CM | 01 | 2015/05/29 | 53,57 | | | | 53,57 | 100.00 | 100.00 | | 53,57 | | | | |
| 106 | 02 | 99 | 70331 | POLTRONA DUPLA 120X75X46CM. | 01 | 2015/05/29 | 303,47 | | | | 303,47 | 12.50 | 12.50 | 37,94 | 189,67 | 113,80 | | | |
| 106 | 02 | 99 | 70332 | POLTRONA DUPLA 120X75X46CM. | 01 | 2015/05/29 | 303,47 | | | | 303,47 | 12.50 | 12.50 | 37,94 | 189,67 | 113,80 | | | |
| 106 | 02 | 99 | 70333 | POLTRONA INDIVIDUAL 65X75X46CM. | 01 | 2015/05/29 | 165,53 | | | | 165,53 | 12.50 | 12.50 | 20,69 | 103,45 | 62,08 | | | |
| 106 | 02 | 99 | 70334 | POLTRONA INDIVIDUAL 65X75X46CM. | 01 | 2015/05/29 | 165,53 | | | | 165,53 | 12.50 | 12.50 | 20,69 | 103,45 | 62,08 | | | |
| 106 | 02 | 99 | 70335 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2015/05/29 | 175,88 | | | | 175,88 | 100.00 | 100.00 | | 175,88 | | | | |
| 106 | 02 | 99 | 70336 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2015/05/29 | 175,87 | | | | 175,87 | 100.00 | 100.00 | | 175,87 | | | | |
| 107 | 01 | 99 | 70337 | CABIDE BENGALEIRO | 01 | 2015/05/29 | 31,04 | | | | 31,04 | 100.00 | 100.00 | | 31,04 | | | | |
| 107 | 01 | 99 | 70338 | CABIDE BENGALEIRO | 01 | 2015/05/29 | 31,04 | | | | 31,04 | 100.00 | 100.00 | | 31,04 | | | | |
| 107 | 01 | 99 | 70339 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,19 | | | | 9,19 | 100.00 | 100.00 | | 9,19 | | | | |
| 107 | 01 | 99 | 70340 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70341 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70342 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70343 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.685.959,84 | | | 37.530,93 | 5.748.610,26 | | | 69.264,98 | 5.576.807,39 | 171.802,87 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.685.959,84 | | | 37.530,93 | 5.748.610,26 | | | 69.264,98 | 5.576.807,39 | 171.802,87 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 70344 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70345 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70346 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70347 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70348 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,20 | | | | 9,20 | 100.00 | 100.00 | | 9,20 | | | | |
| 107 | 01 | 99 | 70349 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,19 | | | | 9,19 | 100.00 | 100.00 | | 9,19 | | | | |
| 107 | 01 | 99 | 70350 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,19 | | | | 9,19 | 100.00 | 100.00 | | 9,19 | | | | |
| 107 | 01 | 99 | 70351 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,19 | | | | 9,19 | 100.00 | 100.00 | | 9,19 | | | | |
| 107 | 01 | 99 | 70352 | CESTO PAPEIS. | 01 | 2015/05/29 | 9,19 | | | | 9,19 | 100.00 | 100.00 | | 9,19 | | | | |
| 107 | 02 | 15 | 70353 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,69 | | | | 120,69 | 100.00 | 100.00 | | 120,69 | | | | |
| 107 | 02 | 15 | 70355 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70356 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70357 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70358 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70359 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70360 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 02 | 15 | 70361 | QUADRO FIXO 200X1.60X120CM | 01 | 2015/05/29 | 120,70 | | | | 120,70 | 100.00 | 100.00 | | 120,70 | | | | |
| 107 | 01 | 99 | 70362 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,49 | | | | 34,49 | 100.00 | 100.00 | | 34,49 | | | | |
| 107 | 01 | 99 | 70363 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,48 | | | | 34,48 | 100.00 | 100.00 | | 34,48 | | | | |
| 107 | 01 | 99 | 70364 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,48 | | | | 34,48 | 100.00 | 100.00 | | 34,48 | | | | |
| 107 | 01 | 99 | 70365 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,48 | | | | 34,48 | 100.00 | 100.00 | | 34,48 | | | | |
| 107 | 01 | 99 | 70366 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,48 | | | | 34,48 | 100.00 | 100.00 | | 34,48 | | | | |
| 107 | 01 | 99 | 70367 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,49 | | | | 34,49 | 100.00 | 100.00 | | 34,49 | | | | |
| 107 | 01 | 99 | 70368 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,49 | | | | 34,49 | 100.00 | 100.00 | | 34,49 | | | | |
| 107 | 01 | 99 | 70369 | REGUA CABIDES DUPLOS 120X2X15CM | 01 | 2015/05/29 | 34,49 | | | | 34,49 | 100.00 | 100.00 | | 34,49 | | | | |
| 106 | 02 | 99 | 70370 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70371 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.687.311,66 | 37.530,93 | 5.749.962,08 | | 69.264,98 | 5.578.159,21 | 171.802,87 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.687.311,66 | 37.530,93 | 5.749.962,08 | | 69.264,98 | 5.578.159,21 | 171.802,87 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70372 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70373 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70374 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70375 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70376 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70377 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70378 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70379 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70380 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70381 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70382 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70383 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70384 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70385 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70386 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70387 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70388 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70389 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70390 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70391 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70392 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70393 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70394 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70395 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70396 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70397 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70398 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.687.684,08 | 37.530,93 | 5.750.334,50 | 69.264,98 | 5.578.531,63 | 171.802,87 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.687.684,08 | 37.530,93 | 5.750.334,50 | 69.264,98 | 5.578.531,63 | 171.802,87 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70399 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70400 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70401 | CADEIRA ERGOS 04-46X49X41CM - VERMELHO. | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70402 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70403 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70404 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70405 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70406 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70407 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70408 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70409 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70410 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70411 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70412 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70413 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70414 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70415 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70416 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70417 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70418 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70419 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70420 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70421 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70422 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70423 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70424 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70425 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.688.056,49 | 37.530,93 | 5.750.706,91 | | 69.264,98 | 5.578.904,04 | 171.802,87 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.688.056,49 | 37.530,93 | 5.750.706,91 | | 69.264,98 | 5.578.904,04 | 171.802,87 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70426 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70427 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70428 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70429 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70430 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70431 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70432 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70433 | CADEIRA ERGOS 04-46X49X41CM - AMARELO | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70434 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70435 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70436 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70437 | CADEIRA ERGOS 04-46X49X41CM - LARAMJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70438 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70439 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70440 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70441 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70442 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70443 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70444 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70445 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70446 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70447 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70448 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70449 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70450 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70451 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70452 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.688.428,91 | | | 37.530,93 | 5.751.079,33 | | | 69.264,98 | 5.579.276,46 | 171.802,87 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.688.428,91 | | | 37.530,93 | 5.751.079,33 | | | 69.264,98 | 5.579.276,46 | 171.802,87 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70453 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70454 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70455 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70456 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70457 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70458 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70459 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70460 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70461 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70462 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70463 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70464 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70465 | CADEIRA ERGOS 04-46X49X41CM - LARANJA | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70466 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70467 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70468 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70469 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70470 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70471 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70472 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70473 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70474 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70475 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70476 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70477 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70478 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70479 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.688.801,37 | 37.530,93 | 5.751.451,79 | 69.264,98 | 5.579.648,92 | 171.802,87 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.688.801,37 | 37.530,93 | 5.751.451,79 | 69.264,98 | 5.579.648,92 | 171.802,87 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70480 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70481 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70482 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70483 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70484 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70485 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,79 | | | | 13,79 | 100.00 | 100.00 | | 13,79 | | | | |
| 106 | 02 | 99 | 70486 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70487 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70488 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70489 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70490 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70491 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70492 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70493 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70494 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70495 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70496 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70497 | CADEIRA ERGOS 04-46X49X41CM - AZUL | 01 | 2015/05/29 | 13,80 | | | | 13,80 | 100.00 | 100.00 | | 13,80 | | | | |
| 106 | 02 | 99 | 70498 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70499 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70500 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70501 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70502 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70503 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70504 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70505 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70506 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.689.411,79 | 37.530,93 | 5.752.062,21 | | 69.264,98 | 5.580.259,34 | 171.802,87 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.689.411,79 | 37.530,93 | 5.752.062,21 | | 69.264,98 | 5.580.259,34 | 171.802,87 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70507 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70508 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70509 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70510 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70511 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70512 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70513 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70514 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70515 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70516 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70517 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70518 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70519 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,23 | | | | 40,23 | 100.00 | 100.00 | | 40,23 | | | | |
| 106 | 02 | 99 | 70520 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70521 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70522 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70523 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70524 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 106 | 02 | 99 | 70525 | MESA MULTIPLA 120X80X68CM | 01 | 2015/05/29 | 40,24 | | | | 40,24 | 100.00 | 100.00 | | 40,24 | | | | |
| 117 | 01 | 99 | 70530 | VALVULA REDUTORA SUSTENTADORA DE PRESSÃO DN65 | 01 | 2015/05/15 | 2.337,50 | | | | 2.337,50 | 12.50 | 12.50 | 292,19 | 1.460,95 | 876,55 | | | |
| 109 | 03 | 99 | 70557 | MAQUINA DE RELVA HONDA HRH 536HXE | 01 | 2015/07/01 | 1.915,83 | | | | 1.915,83 | 12.50 | 12.50 | 239,48 | 1.197,40 | 718,43 | | | |
| 107 | 02 | 16 | 70558 | ESTORES EM TELA CINZA- 20 ESTORES. | 01 | 2015/07/28 | 3.690,05 | | | | 3.690,05 | 33.33 | 33.33 | | 3.690,05 | | | | |
| 107 | 08 | 01 | 70559 | ASPIRADOR PO E LIQUIDOS 3 MOTORES VAC60 | 01 | 2015/07/23 | 456,08 | | | | 456,08 | 20.00 | 20.00 | 91,21 | 456,08 | | | | |
| 107 | 08 | 01 | 70560 | ASPIRADOR PO E LIQUIDOS 3 MOTORES VAC60 | 01 | 2015/07/23 | 456,07 | | | | 456,07 | 20.00 | 20.00 | 91,21 | 456,07 | | | | |
| 104 | 06 | 99 | 70579 | MAQUINA FOTO/CANON EOS 7D MARK II. | 01 | 2015/06/26 | 1.927,56 | | | | 1.927,56 | 20.00 | 20.00 | 385,51 | 1.927,56 | | | | |
| 104 | 06 | 19 | 70580 | LENTE CANON EF-S17-55MM F2.0 USN. | 01 | 2015/06/26 | 723,34 | | | | 723,34 | 20.00 | 20.00 | 144,66 | 723,34 | | | | |
| 104 | 06 | 19 | 70581 | BATERIA QUANTUUM R+ 300W DUAL POWER. | 01 | 2015/06/26 | 288,55 | | | | 288,55 | 20.00 | 20.00 | 57,71 | 288,55 | | | | |
| 104 | 06 | 19 | 70582 | BATERIA QUANTUUM R+ 300W DUAL POWER. | 01 | 2015/06/26 | 288,55 | | | | 288,55 | 20.00 | 20.00 | 57,71 | 288,55 | | | | |
| 104 | 06 | 19 | 70583 | LENTE. | 01 | 2015/06/26 | 257,00 | | | | 257,00 | 20.00 | 20.00 | 51,40 | 257,00 | | | | |
| 106 | 03 | 99 | 70589 | MICROFONE AKG 544L | 01 | 2015/08/11 | 149,43 | | | | 149,43 | 100.00 | 100.00 | | 149,43 | | | | |
| 104 | 06 | 19 | 70593 | MAQUINA FOTOGRAFICA GIGITAL NIKON D750. | 01 | 2015/09/11 | 1.794,17 | | | | 1.794,17 | 25.00 | 25.00 | | 1.794,17 | | | | |
| 107 | 06 | 05 | 70594 | ESCAPARATE A1 1150X750X850. | 01 | 2015/09/17 | 321,86 | | | | 321,86 | 12.50 | 12.50 | 40,24 | 201,16 | 120,70 | | | |
| 107 | 06 | 04 | 70595 | PLACA ELECTRICA EM 30 2P TEKA A2. | 01 | 2015/09/17 | 103,46 | | | | 103,46 | 100.00 | 100.00 | | 103,46 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.704.885,67 | 37.530,93 | 5.767.536,09 | 70.716,30 | 5.594.017,54 | 173.518,55 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.704.885,67 | 37.530,93 | 5.767.536,09 | 70.716,30 | 5.594.017,54 | 173.518,55 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 70596 | FORNO CONVENCIONAL 3HB503XM BALAY A3. | 01 | 2015/09/17 | 275,88 | | | | 275,88 | 12.50 | 12.50 | 34,49 | 172,43 | 103,45 | | | |
| 107 | 06 | 05 | 70597 | APANHA FUMOS 3BC792M BALAY A4. | 01 | 2015/09/17 | 241,40 | | | | 241,40 | 12.50 | 12.50 | 30,18 | 150,88 | 90,52 | | | |
| 107 | 06 | 04 | 70598 | FORNO MICRO ONDAS MIG 2525 OBERGOZO. | 01 | 2015/09/17 | 126,45 | | | | 126,45 | 100.0 | 100.0 | | 126,45 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70599 | ESCAPARTE 1070X750X850 A6. | 01 | 2015/09/17 | 758,67 | | | | 758,67 | 12.50 | 12.50 | 94,84 | 474,17 | 284,50 | | | |
| 107 | 06 | 05 | 70600 | ELEMENTO BANHO MARIA BIFASICO COM ESTUFA SEBE 1450 A7. | 01 | 2015/09/17 | 1.333,42 | | | | 1.333,42 | 12.50 | 12.50 | 166,68 | 833,40 | 500,02 | | | |
| 107 | 06 | 05 | 70601 | LAVA MAOS SLMAODSC A8. | 01 | 2015/09/17 | 264,39 | | | | 264,39 | 12.50 | 12.50 | 33,05 | 165,25 | 99,14 | | | |
| 107 | 06 | 02 | 70602 | FRIGORIFICO DSA28020 BEKO A9 | 01 | 2015/09/17 | 321,86 | | | | 321,86 | 14.28 | 14.29 | 45,98 | 229,90 | 91,96 | | | |
| 107 | 06 | 05 | 70603 | LAVOURO INDUSTRIAL 1400X700X900 A10. | 01 | 2015/09/17 | 471,30 | | | | 471,30 | 12.50 | 12.50 | 58,92 | 294,56 | 176,74 | | | |
| 107 | 06 | 04 | 70604 | MAQUINA LAVAR LOUÇA GS50 DHR A11. | 01 | 2015/09/17 | 1.689,70 | | | | 1.689,70 | 12.50 | 12.50 | 211,22 | 1.056,06 | 633,64 | | | |
| 107 | 06 | 05 | 70605 | ESCAPARTE 600X700X900 A 12~. | 01 | 2015/09/17 | 402,33 | | | | 402,33 | 12.50 | 12.50 | 50,29 | 251,45 | 150,88 | | | |
| 107 | 06 | 05 | 70606 | BALDE DE DETRITOS C/PEDAL A13. | 01 | 2015/09/17 | 218,41 | | | | 218,41 | 12.50 | 12.50 | 27,30 | 136,50 | 81,91 | | | |
| 107 | 06 | 05 | 70607 | TORNEIRA MISTURADORA. | 01 | 2015/09/17 | 172,43 | | | | 172,43 | 100.0 | 100.0 | | 172,43 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70608 | SIFÃO DE GORDURAS A15. | 01 | 2015/09/17 | 11,50 | | | | 11,50 | 100.0 | 100.0 | | 11,50 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70609 | ESTANTE 970X400X2000 B1 1. | 01 | 2015/09/17 | 195,41 | | | | 195,41 | 100.0 | 100.0 | | 195,41 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70610 | ESTANTE 970X400X2000 B1 1. | 01 | 2015/09/17 | 195,42 | | | | 195,42 | 100.0 | 100.0 | | 195,42 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70611 | ESTANTE 1040X400X2000 B1 2. | 01 | 2015/09/17 | 218,41 | | | | 218,41 | 12.50 | 12.50 | 27,30 | 136,50 | 81,91 | | | |
| 107 | 06 | 05 | 70612 | ARMARIO VERTICAL LOUÇA AL 150CP | 01 | 2015/09/17 | 701,20 | | | | 701,20 | 12.50 | 12.50 | 87,65 | 438,25 | 262,95 | | | |
| 107 | 06 | 05 | 70613 | TAMPO EM INOX 2060X550 MM C2. | 01 | 2015/09/17 | 195,42 | | | | 195,42 | 100.0 | 100.0 | | 195,42 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 70614 | ESCAPARATE EM INOX-MODULO DE 4 GAVETAS 450X600X850. | 01 | 2015/09/01 | 594,87 | | | | 594,87 | 12.50 | 12.50 | 74,36 | 371,80 | 223,07 | | | |
| 107 | 06 | 05 | 70615 | ESCAPARATE EM INOX-MODULO DE 4 GAVETAS 1250X600X850 | 01 | 2015/09/01 | 767,29 | | | | 767,29 | 12.50 | 12.50 | 95,91 | 479,55 | 287,74 | | | |
| 113 | 01 | 06 | 70616 | CAPACETE NAU N70 ECO BRANCO M | 01 | 2015/10/03 | 50,46 | | | | 50,46 | 100.0 | 100.0 | | 50,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 70617 | CAPACETE NAU N70 ECO BRANCO M | 01 | 2015/10/03 | 50,46 | | | | 50,46 | 100.0 | 100.0 | | 50,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 70618 | CAPACETE NAU N70 ECO BRANCO L | 01 | 2015/10/03 | 50,46 | | | | 50,46 | 100.0 | 100.0 | | 50,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 70619 | CAPACETE NAU N70 ECO BRANCO L | 01 | 2015/10/03 | 50,47 | | | | 50,47 | 100.0 | 100.0 | | 50,47 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 70620 | CAPACETE NAU N70 ECO BRANCO XL | 01 | 2015/10/03 | 50,47 | | | | 50,47 | 100.0 | 100.0 | | 50,47 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 70621 | CAPACETE NAU N70 ECO BRANCO XL | 01 | 2015/10/03 | 50,47 | | | | 50,47 | 100.0 | 100.0 | | 50,47 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 110 | 20 | 99 | 70622 | EMPILHADOR MITSUBICHI. | 01 | 2015/09/29 | 1.724,25 | | | | 1.724,25 | 12.50 | 12.50 | 215,53 | 1.077,65 | 646,60 | | | |
| 106 | 03 | 99 | 70727 | LEITOR DVD LG DP 132 | 01 | 2015/12/09 | 36,78 | | | | 36,78 | 100.0 | 100.0 | | 36,78 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 70728 | LEITOR DVD LG DP 132 | 01 | 2015/12/09 | 36,79 | | | | 36,79 | 100.0 | 100.0 | | 36,79 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 70729 | LEITOR DVD LG DP 132 | 01 | 2015/12/09 | 36,79 | | | | 36,79 | 100.0 | 100.0 | | 36,79 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 70730 | SUPORTE DVD CONSOLA 210 | 01 | 2015/12/09 | 11,50 | | | | 11,50 | 100.0 | 100.0 | | 11,50 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 70731 | SUPORTE DVD CONSOLA 210 | 01 | 2015/12/09 | 11,49 | | | | 11,49 | 100.0 | 100.0 | | 11,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 70732 | SUPORTE DVD CONSOLA 210 | 01 | 2015/12/09 | 11,49 | | | | 11,49 | 100.0 | 100.0 | | 11,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 07 | 04 | 70733 | MAQ. LAVAR ROUPA BALAY 3 TS 873 BC | 01 | 2015/12/09 | 283,12 | | | | 283,12 | 14.28 | 14.29 | 40,44 | 202,23 | 80,89 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.716.496,43 | 37.530,93 | 5.779.146,85 | 72.010,44 | 5.601.832,38 | 177.314,47 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.716.496,43 | 37.530,93 | 5.779.146,85 | 72.010,44 | 5.601.832,38 | 177.314,47 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 07 | 04 | 70734 | MAQ. LAVAR ROUPA BALAY 3 TS 873 BC | 01 | 2015/12/09 | 283,12 | | | | 283,12 | 14.28 | 14.29 | 40,44 | 202,23 | 80,89 | | | |
| 107 | 07 | 04 | 70735 | MAQ. LAVAR ROUPA BALAY 3 TS 873 BC | 01 | 2015/12/09 | 283,12 | | | | 283,12 | 14.28 | 14.29 | 40,44 | 202,23 | 80,89 | | | |
| 106 | 03 | 18 | 70748 | TELEVISOR SANSUNG LD 32J41 | 01 | 2015/12/02 | 239,70 | | | | 239,70 | 14.28 | 14.29 | 34,24 | 171,21 | 68,49 | | | |
| 106 | 03 | 18 | 70750 | TELEVISOR SANSUNG LD 32J41 | 01 | 2015/12/02 | 239,70 | | | | 239,70 | 14.28 | 14.29 | 34,24 | 171,21 | 68,49 | | | |
| 106 | 03 | 18 | 70752 | TELEVISOR SANSUNG LD 32J41 | 01 | 2015/12/02 | 239,70 | | | | 239,70 | 14.28 | 14.29 | 34,24 | 171,21 | 68,49 | | | |
| 106 | 02 | 99 | 70754 | COMBINADO DE COZINHA 370824 | 01 | 2015/05/25 | 322,39 | | | | 322,39 | 12.50 | 12.50 | 40,30 | 201,50 | 120,89 | | | |
| 106 | 02 | 99 | 70755 | LOUCEIRO 371075 | 01 | 2015/05/25 | 208,59 | | | | 208,59 | 12.50 | 12.50 | 26,08 | 130,37 | 78,22 | | | |
| 106 | 02 | 99 | 70756 | DESPENSA EXTRA 370990 | 01 | 2015/05/25 | 149,67 | | | | 149,67 | 100.0 | 100.0 | | 149,67 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70757 | MESA DE COZINHA 371200 | 01 | 2015/05/25 | 85,34 | | | | 85,34 | 100.0 | 100.0 | | 85,34 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70758 | BANCO 371201 | 01 | 2015/05/25 | 77,04 | | | | 77,04 | 100.0 | 100.0 | | 77,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70759 | BANCO 371201 | 01 | 2015/05/25 | 77,04 | | | | 77,04 | 100.0 | 100.0 | | 77,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70760 | TOUCADOR - 371230 | 01 | 2015/05/25 | 174,10 | | | | 174,10 | 100.0 | 100.0 | | 174,10 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70761 | BERÇO DE BONECA 371088 | 01 | 2015/05/25 | 63,29 | | | | 63,29 | 100.0 | 100.0 | | 63,29 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70762 | MÓVEL DE TOILETE 370891 | 01 | 2015/05/25 | 202,94 | | | | 202,94 | 12.50 | 12.50 | 25,37 | 126,85 | 76,09 | | | |
| 106 | 02 | 99 | 70763 | ESPELHO - 371236 | 01 | 2015/05/25 | 121,02 | | | | 121,02 | 100.0 | 100.0 | | 121,02 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70764 | COMBINADO LAVANDARIA 371231 | 01 | 2015/05/25 | 198,46 | | | | 198,46 | 100.0 | 100.0 | | 198,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70765 | ARMÁRIO VERMELHO - 372860 | 01 | 2015/05/25 | 187,95 | | | | 187,95 | 100.0 | 100.0 | | 187,95 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70766 | COMBINADO COZINHA - 370824 | 01 | 2015/05/25 | 322,38 | | | | 322,38 | 12.50 | 12.50 | 40,30 | 201,50 | 120,88 | | | |
| 106 | 02 | 99 | 70767 | COMBINADO COZINHA - 370824 | 01 | 2015/05/25 | 322,38 | | | | 322,38 | 12.50 | 12.50 | 40,30 | 201,50 | 120,88 | | | |
| 106 | 02 | 99 | 70768 | LOUCEIRO - 371075 | 01 | 2015/05/25 | 208,59 | | | | 208,59 | 12.50 | 12.50 | 26,08 | 130,37 | 78,22 | | | |
| 106 | 02 | 99 | 70769 | LOUCEIRO - 371075 | 01 | 2015/05/25 | 208,60 | | | | 208,60 | 12.50 | 12.50 | 26,08 | 130,38 | 78,22 | | | |
| 106 | 02 | 99 | 70770 | DESPENSA - EXTRA 370990 | 01 | 2015/05/25 | 149,67 | | | | 149,67 | 100.0 | 100.0 | | 149,67 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70771 | DESPENSA - EXTRA 370990 | 01 | 2015/05/25 | 149,68 | | | | 149,68 | 100.0 | 100.0 | | 149,68 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70772 | MESA DE COZINHA 371200 | 01 | 2015/05/25 | 85,33 | | | | 85,33 | 100.0 | 100.0 | | 85,33 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70773 | MESA DE COZINHA 371200 | 01 | 2015/05/25 | 85,34 | | | | 85,34 | 100.0 | 100.0 | | 85,34 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70774 | BANCO 371201 | 01 | 2015/05/25 | 77,03 | | | | 77,03 | 100.0 | 100.0 | | 77,03 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70775 | BANCO 371201 | 01 | 2015/05/25 | 77,04 | | | | 77,04 | 100.0 | 100.0 | | 77,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70776 | BANCO 371201 | 01 | 2015/05/25 | 77,04 | | | | 77,04 | 100.0 | 100.0 | | 77,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70777 | BANCO 371201 | 01 | 2015/05/25 | 77,04 | | | | 77,04 | 100.0 | 100.0 | | 77,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70778 | TOUCADOR - 371230 | 01 | 2015/05/25 | 174,10 | | | | 174,10 | 100.0 | 100.0 | | 174,10 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70779 | TOUCADOR - 371230 | 01 | 2015/05/25 | 174,11 | | | | 174,11 | 100.0 | 100.0 | | 174,11 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70780 | BERÇO DE BONECA - 371088 | 01 | 2015/05/25 | 63,29 | | | | 63,29 | 100.0 | 100.0 | | 63,29 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70781 | BERÇO DE BONECA - 371088 | 01 | 2015/05/25 | 63,29 | | | | 63,29 | 100.0 | 100.0 | | 63,29 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70782 | MÓVEL DE TOILETE - 370991 | 01 | 2015/05/25 | 202,93 | | | | 202,93 | 12.50 | 12.50 | 25,37 | 126,84 | 76,09 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.722.167,44 | 37.530,93 | 5.784.817,86 | 72.443,92 | 5.606.386,65 | 178.431,21 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.722.167,44 | 37.530,93 | 5.784.817,86 | 72.443,92 | 5.606.386,65 | 178.431,21 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 70783 | MÓVEL DE TOILETE - 370991 | 01 | 2015/05/25 | 202,94 | | | | 202,94 | 12.50 | 12.50 | 25,37 | 126,85 | 76,09 | | | |
| 106 | 02 | 99 | 70784 | ESPELHO - 371235 | 01 | 2015/05/25 | 121,02 | | | | 121,02 | 100.0 | 100.0 | | 121,02 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70785 | ESPELHO - 371235 | 01 | 2015/05/25 | 121,03 | | | | 121,03 | 100.0 | 100.0 | | 121,03 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70786 | COMBINADO LAVANDARIA - 371231 | 01 | 2015/05/25 | 198,45 | | | | 198,45 | 100.0 | 100.0 | | 198,45 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70787 | COMBINADO LAVANDARIA - 371231 | 01 | 2015/05/25 | 198,46 | | | | 198,46 | 100.0 | 100.0 | | 198,46 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70788 | ARMÁRIO VERMELHO - 372860 | 01 | 2015/05/25 | 187,95 | | | | 187,95 | 100.0 | 100.0 | | 187,95 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 70789 | ARMÁRIO VERMELHO - 372860 | 01 | 2015/05/25 | 187,96 | | | | 187,96 | 100.0 | 100.0 | | 187,96 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70791 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,31 | | | | 102,31 | 100.0 | 100.0 | | 102,31 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70792 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,31 | | | | 102,31 | 100.0 | 100.0 | | 102,31 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70793 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70794 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70795 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70796 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70797 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 70798 | ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB | 01 | 2015/12/01 | 102,30 | | | | 102,30 | 100.0 | 100.0 | | 102,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 70799 | ARMÁRIO MAD. C/0.35X0.41X1.06 REF. ACP | 01 | 2015/12/01 | 147,02 | | | | 147,02 | 100.0 | 100.0 | | 147,02 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70800 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70801 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70802 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70803 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70804 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70805 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70806 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70807 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70808 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 70809 | RÉGUA DE CABIDES C/1.3X0.20 REF. RC | 01 | 2015/12/01 | 27,59 | | | | 27,59 | 100.0 | 100.0 | | 27,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 04 | 70813 | BALIZA EM ALUMINIO DE FUTEBOL DE SETE C/6200X2100X1600 | 01 | 2015/10/22 | 344,85 | | | | 344,85 | 12.50 | 12.50 | 43,11 | 215,54 | 129,31 | | | |
| 106 | 01 | 04 | 70814 | BALIZA EM ALUMINIO DE FUTEBOL DE SETE C/6200X2100X1600 | 01 | 2015/10/22 | 344,85 | | | | 344,85 | 12.50 | 12.50 | 43,11 | 215,54 | 129,31 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.725.316,29 | 37.530,93 | 5.787.966,71 | 72.555,51 | 5.609.200,79 | 178.765,92 | 101.198,31 |
| TOTAL (ACUMULADO) : | 5.725.316,29 | 37.530,93 | 5.787.966,71 | 72.555,51 | 5.609.200,79 | 178.765,92 | 101.198,31 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 70818 | KIT-CONFERENCIA/BASE/6 - REC. DIG - BARDLALFA | 01 | 2015/12/14 | 1.034,56 | | | | 1.034,56 | 14.28 | 14.29 | 147,79 | 738,97 | 295,59 | | | |
| 106 | 03 | 99 | 70819 | MICROFONE CONFERENCIA EMISSOR | 01 | 2015/12/14 | 172,43 | | | | 172,43 | 100.0 0 | 100.0 0 | | 172,43 | | | | |
| 106 | 03 | 99 | 70820 | MICROFONE CONFERENCIA EMISSOR DELEGADO | 01 | 2015/12/14 | 172,42 | | | | 172,42 | 100.0 0 | 100.0 0 | | 172,42 | | | | |
| 106 | 03 | 99 | 70821 | MICROFONE CONFERENCIA EMISSOR DELEGADO | 01 | 2015/12/14 | 172,42 | | | | 172,42 | 100.0 0 | 100.0 0 | | 172,42 | | | | |
| 106 | 03 | 99 | 70822 | MICROFONE CONFERENCIA EMISSOR DELEGADO | 01 | 2015/12/14 | 172,42 | | | | 172,42 | 100.0 0 | 100.0 0 | | 172,42 | | | | |
| 106 | 03 | 99 | 70823 | MICROFONE CONFERENCIA EMISSOR DELEGADO | 01 | 2015/12/14 | 172,42 | | | | 172,42 | 100.0 0 | 100.0 0 | | 172,42 | | | | |
| 106 | 03 | 99 | 70824 | MICROFONE CONFERENCIA EMISSOR DELEGADO | 01 | 2015/12/14 | 172,42 | | | | 172,42 | 100.0 0 | 100.0 0 | | 172,42 | | | | |
| 107 | 01 | 26 | 70825 | EXPOSITOR EM LAMINADO BRANCO E PORTAS DE CORRER VIDRO | 01 | 2015/12/16 | 523,02 | | | | 523,02 | 12.50 | 12.50 | 65,38 | 326,90 | 196,12 | | | |
| 107 | 01 | 26 | 70826 | EXPOSITOR EM LAMINADO BRANCO E PORTAS DE CORRER VIDRO | 01 | 2015/12/16 | 523,02 | | | | 523,02 | 12.50 | 12.50 | 65,38 | 326,90 | 196,12 | | | |
| 106 | 03 | 14 | 70877 | PROJETOR DIGITAL (NEC NC 200C) | 01 | 2015/09/14 | 33.594,23 | | | | 33.594,23 | 14.28 | 14.29 | 4.799,17 | 23.995,88 | 9.598,35 | | | |
| 106 | 03 | 99 | 70878 | OBJETIVA (NEC192) | 01 | 2015/09/14 | 5.897,01 | | | | 5.897,01 | 14.28 | 14.29 | 842,43 | 4.212,15 | 1.684,86 | | | |
| 106 | 03 | 99 | 70879 | COMPUTADOR PORTÁTIL C/SERVIDIS DOREMI | 01 | 2015/09/14 | 6.065,57 | | | | 6.065,57 | 14.28 | 14.29 | 866,51 | 4.332,55 | 1.733,02 | | | |
| 106 | 03 | 99 | 70880 | BANCADA P/PROJETOR E PAINEL FRONTAL RACK (NEUTRIK) | 01 | 2015/09/14 | 856,60 | | | | 856,60 | 14.28 | 14.29 | 122,37 | 611,85 | 244,75 | | | |
| 106 | 03 | 99 | 70881 | UPS (APC BX 110CI) | 01 | 2015/09/14 | 148,24 | | | | 148,24 | 14.28 | 14.29 | 21,17 | 105,89 | 42,35 | | | |
| 106 | 03 | 99 | 70882 | KIT DOLBY | 01 | 2015/09/14 | 22.109,48 | | | | 22.109,48 | 14.28 | 14.29 | 3.158,49 | 15.792,49 | 6.316,99 | | | |
| 107 | 01 | 99 | 70931 | VESTIÁRIO TRIPLO C/3 CACIFOS 06.06.11 | 01 | 2015/12/22 | 144,01 | | | | 144,01 | 100.0 0 | 100.0 0 | | 144,01 | | | | |
| 106 | 02 | 15 | 70932 | QUADRO DE PORCELANA BRANCO LIGHTB | 01 | 2015/12/15 | 156,45 | | | | 156,45 | 100.0 0 | 100.0 0 | | 156,45 | | | | |
| 106 | 02 | 15 | 70933 | QUADRO DE PORCELANA BRANCO LIGHTB | 01 | 2015/12/15 | 156,44 | | | | 156,44 | 100.0 0 | 100.0 0 | | 156,44 | | | | |
| 107 | 01 | 02 | 70934 | ARMÁRIO VESTIÁRIO DE 6 CACIFOS | 01 | 2015/12/23 | 250,42 | | | | 250,42 | 12.50 | 12.50 | 31,31 | 156,51 | 93,91 | | | |
| 110 | 04 | 11 | 70935 | MINI RETROESCAVADORA JCB 1 CX CAN N° SERIE JCB1CXWSC02451304 | 01 | 2015/12/29 | 47.353,65 | | | | 47.353,65 | 20.00 | 20.00 | 9.470,73 | 47.353,65 | | | | |
| 108 | 01 | 99 | 70939 | LIMPA COLETORES MOD. DOLPHIN (REBOQUE) | 01 | 2015/12/29 | 32.186,00 | | | | 32.186,00 | 12.50 | 12.50 | 4.023,25 | 20.116,25 | 12.069,75 | | | |
| 107 | 06 | 04 | 71058 | LAVADOURA 1 CUBA + ESCORREDOURO L1461D C/ MOISTURADORA COTOVELO TC | 01 | 2015/06/30 | 365,60 | | | | 365,60 | 12.50 | 12.50 | 45,70 | 228,50 | 137,10 | | | |
| 107 | 06 | 05 | 71059 | ESCAPARATE AÇO INOX BRALINE C/2300X600X850MM 1 PRATELEIRA | 01 | 2015/06/30 | 342,98 | | | | 342,98 | 12.50 | 12.50 | 42,88 | 214,36 | 128,62 | | | |
| 107 | 06 | 05 | 71060 | ESCAPARATE AÇO INOX BRALINE C/1000X700X850MM 1 PRATELEIRA | 01 | 2015/06/30 | 203,54 | | | | 203,54 | 12.50 | 12.50 | 25,45 | 127,21 | 76,33 | | | |
| 107 | 06 | 04 | 71061 | ESCAPARATE AÇO INOX BRALINE C/ 750X700X850MM 1 PRATELEIRA INTERMÉDIA LISA E 1 PRATELEIRA INFERIOR | 01 | 2015/06/30 | 180,92 | | | | 180,92 | 100.0 0 | 100.0 0 | | 180,92 | | | | |
| 107 | 06 | 03 | 71062 | FOGÃO A GÁS + FORNO ELETRICO MODULAR 70/70 GFGE 4 QUEIMADORS E UM FORNO ELETRICO | 01 | 2015/06/30 | 1.334,26 | | | | 1.334,26 | 14.28 | 14.29 | 190,61 | 953,05 | 381,21 | | | |
| 107 | 06 | 05 | 71063 | HOTTE PAREDE AÇO INOX BRALINE C/2400X900X600MM | 01 | 2015/06/30 | 670,90 | | | | 670,90 | 12.50 | 12.50 | 83,87 | 419,31 | 251,59 | | | |
| 107 | 06 | 04 | 71064 | ELEMENTO BANHO MARIA EST RONAL CLASSIC EBME145 1450X700X860MM | 01 | 2015/06/30 | 1.053,83 | | | | 1.053,83 | 12.50 | 12.50 | 131,73 | 658,65 | 395,18 | | | |
| 107 | 06 | 05 | 71065 | KIT BAR HIG VIDRO ONAL BH145 1340X307 | 01 | 2015/06/30 | 18,35 | | | | 18,35 | 100.0 0 | 100.0 0 | | 18,35 | | | | |
| 107 | 06 | 05 | 71066 | KIT 1 PRAT. VIDRO RONAL PV145 1450X410X430MM | 01 | 2015/06/30 | 98,16 | | | | 98,16 | 100.0 0 | 100.0 0 | | 98,16 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.881.618,06 | | | 37.530,93 | 5.944.268,48 | | | 96.689,73 | 5.731.660,72 | 212.607,76 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.881.618,06 | | | 37.530,93 | 5.944.268,48 | | | 96.689,73 | 5.731.660,72 | 212.607,76 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 71067 | ESCAPARATE AÇO INOX BRALINE C/ 800X700X850MM | 01 | 2015/06/30 | 158,30 | | | | 158,30 | 100.00 | 100.00 | | 158,30 | | | | |
| 107 | 06 | 02 | 71068 | ARMÁRIO FRIGORIFICO ASBER AAP-701 | 01 | 2015/06/30 | 894,79 | | | | 894,79 | 14.28 | 14.29 | 127,82 | 639,14 | 255,65 | | | |
| 107 | 06 | 04 | 71069 | MAQ LAVAR LOUÇA ASBER LABP-300 | 01 | 2015/06/30 | 1.157,12 | | | | 1.157,12 | 12.50 | 12.50 | 144,64 | 723,20 | 433,92 | | | |
| 107 | 06 | 05 | 71070 | LAVADOURO 1 CUBA + ESCORREDOURO L1471D INOX AISI-304363 | 01 | 2015/06/30 | 388,22 | | | | 388,22 | 12.50 | 12.50 | 48,53 | 242,65 | 145,57 | | | |
| 107 | 06 | 05 | 71071 | ESCAPARATE AÇO INOX BRALINE C/600X600X850MM 1 PRATELEIRA INFERIOR | 01 | 2015/06/30 | 113,08 | | | | 113,08 | 100.00 | 100.00 | | 113,08 | | | | |
| 107 | 06 | 05 | 71072 | ESCAPARATE AÇO INOX BRALINE C/400X600X850MM 1 PRATELEIRA INFERIOR | 01 | 2015/06/30 | 105,53 | | | | 105,53 | 100.00 | 100.00 | | 105,53 | | | | |
| 107 | 06 | 05 | 71073 | ESCAPARATE AÇO INOX BRALINE C/1350X600X850 MM | 01 | 2015/06/30 | 224,64 | | | | 224,64 | 12.50 | 12.50 | 28,08 | 140,40 | 84,24 | | | |
| 107 | 06 | 03 | 71074 | MICRO-ONDAS TROIA 20L | 01 | 2015/06/30 | 70,86 | | | | 70,86 | 100.00 | 100.00 | | 70,86 | | | | |
| 107 | 06 | 03 | 71075 | MICRO-ONDAS TROIA 20L | 01 | 2015/06/30 | 70,86 | | | | 70,86 | 100.00 | 100.00 | | 70,86 | | | | |
| 107 | 06 | 05 | 71076 | MESA AÇO INOX DESLIZANTE PARA TABULEIROS BRALINE C/5550X600X850 | 01 | 2015/06/30 | 752,32 | | | | 752,32 | 12.50 | 12.50 | 94,04 | 470,20 | 282,12 | | | |
| 107 | 06 | 05 | 71077 | PIA LAVA MÃOS AÇO INOX BRALINE | 01 | 2015/06/30 | 131,93 | | | | 131,93 | 100.00 | 100.00 | | 131,93 | | | | |
| 107 | 06 | 05 | 71078 | CARRO BALDE DETRITOS TAMPA PEDAL BRALINE CDP50 | 01 | 2015/06/30 | 86,69 | | | | 86,69 | 100.00 | 100.00 | | 86,69 | | | | |
| 107 | 06 | 05 | 71079 | LAVADOURO 2 CUBAS + ESCORREDOURO L2O62D AÇO INOX AISI 304 | 01 | 2015/07/03 | 1.314,34 | | | | 1.314,34 | 12.50 | 12.50 | 164,30 | 821,46 | 492,88 | | | |
| 107 | 06 | 05 | 71080 | ESTANATE AÇO INOX C/1000X600X2000 | 01 | 2015/07/03 | 1.188,88 | | | | 1.188,88 | 12.50 | 12.50 | 148,61 | 743,05 | 445,83 | | | |
| 107 | 06 | 05 | 71081 | ARMÁRIO MURAL FECHADO AÇO INOX BRALINE AM2040 2000X420X600MM | 01 | 2015/07/03 | 1.618,32 | | | | 1.618,32 | 12.50 | 12.50 | 202,29 | 1.011,45 | 606,87 | | | |
| 107 | 06 | 05 | 71082 | ESCAPARATE AÇO INOX BRALINE C/ 1400X600X850 MM 2 GAVETAS. | 01 | 2015/07/03 | 955,89 | | | | 955,89 | 12.50 | 12.50 | 119,49 | 597,44 | 358,45 | | | |
| 107 | 06 | 05 | 71083 | FOGÃO TREMPE MENLAR NATURAL TURBO CHAPA DE AÇO 1 QUEIMADOR + 1 QUEIMADOR | 01 | 2015/07/03 | 561,58 | | | | 561,58 | 12.50 | 12.50 | 70,20 | 351,00 | 210,58 | | | |
| 107 | 06 | 03 | 71084 | ELMENTO BANHO-MARIA EST RONAL CLASSIC EBMEI45 AÇO INOX AISI 304 C/CUBA | 01 | 2015/07/03 | 2.090,98 | | | | 2.090,98 | 14.28 | 14.29 | 298,71 | 1.493,55 | 597,43 | | | |
| 107 | 06 | 05 | 71085 | KIT BAR HIG VIDRO RONAL BH145 1340X307MM | 01 | 2015/07/03 | 1.170,96 | | | | 1.170,96 | 12.50 | 12.50 | 146,37 | 731,85 | 439,11 | | | |
| 107 | 06 | 05 | 71086 | KIT 1 PRAT. VIDRO RONAL PV145 1 PRATELEIRA AÇO VIDRO | 01 | 2015/07/03 | 1.075,36 | | | | 1.075,36 | 12.50 | 12.50 | 134,42 | 672,10 | 403,26 | | | |
| 107 | 06 | 03 | 71087 | ELEMENTO REFRIG. VITRINE REF. RONAL ERV145 AÇO INOX AISI 304 C/1 CUBA CAP. 4 CONTAINERS | 01 | 2015/07/03 | 2.509,18 | | | | 2.509,18 | 14.28 | 14.29 | 358,45 | 1.792,27 | 716,91 | | | |
| 107 | 06 | 05 | 71088 | KIT PLANO DESLIZANTE RONAL PL145 AÇO INOX | 01 | 2015/07/03 | 298,72 | | | | 298,72 | 12.50 | 12.50 | 37,34 | 186,70 | 112,02 | | | |
| 107 | 06 | 02 | 71089 | ARMÁRIO FRIGORIFICO ASBER AAP-701 | 01 | 2015/07/03 | 2.509,18 | | | | 2.509,18 | 14.28 | 14.29 | 358,45 | 1.792,27 | 716,91 | | | |
| 107 | 06 | 04 | 71090 | MAQ. LAVAR LOUÇA ASBER LABP-300 | 01 | 2015/07/03 | 1.553,31 | | | | 1.553,31 | 12.50 | 12.50 | 194,17 | 970,82 | 582,49 | | | |
| 107 | 06 | 05 | 71091 | PIO LAVA MÃOS AÇO INOX BRALINE PLMM AISI 304 18/10 | 01 | 2015/07/03 | 279,59 | | | | 279,59 | 12.50 | 12.50 | 34,95 | 174,75 | 104,84 | | | |
| 107 | 06 | 05 | 71092 | CARRO BALDE DETRITOS TAMPA PEDAL BRALINE CDP50 AÇO INOX AISI 304 | 01 | 2015/07/03 | 163,10 | | | | 163,10 | 100.00 | 100.00 | | 163,10 | | | | |
| 107 | 06 | 03 | 71094 | MICRO-ONDAS ORIMA OR-720-CWW | 01 | 2016/01/27 | 46,27 | | | | 46,27 | 100.00 | 100.00 | | 46,27 | | | | |
| 107 | 04 | 14 | 71122 | VENTILADOR | 01 | 2016/01/29 | 773,53 | | | | 773,53 | 12.50 | 12.50 | 96,69 | 386,76 | 386,77 | | | |
| 107 | 08 | 01 | 71124 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71125 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71126 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71127 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71128 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.904.935,29 | | | 37.530,93 | 5.967.585,71 | | | 99.708,03 | 5.747.391,40 | 220.194,31 | | 101.198,31 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.904.935,29 | | | 37.530,93 | 5.967.585,71 | | | 99.708,03 | 5.747.391,40 | 220.194,31 | | 101.198,31 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 08 | 01 | 71129 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71130 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71131 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71132 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,74 | | | | 210,74 | 20.00 | 20.00 | 42,15 | 168,60 | 42,14 | | | |
| 107 | 08 | 01 | 71133 | ASPIRADOR DE PÓ (22LT-11LT) P111 | 01 | 2016/05/30 | 210,75 | | | | 210,75 | 20.00 | 20.00 | 42,15 | 168,60 | 42,15 | | | |
| 112 | 03 | 99 | 71149 | SISTEMA DE CONTROLE- FECHADURA ELETRICA. | 01 | 2016/03/10 | 161,98 | | | | 161,98 | 100.0 | 100.0 | | 161,98 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 109 | 03 | 06 | 71201 | SOPRADOR STIHL - BR500 | 01 | 2016/03/15 | 524,00 | | | | 524,00 | 25.00 | 25.00 | 131,00 | 524,00 | | | | |
| 103 | 01 | 01 | 71202 | ARMARIO C/PORTAS 1980X800 COR CINZA COM PORTAS. | 01 | 2016/03/03 | 329,91 | | | | 329,91 | 12.50 | 12.50 | 41,24 | 164,96 | 164,95 | | | |
| 106 | 03 | 01 | 71203 | AMPLIFICADOR MISTURADOR LEITOR CD MP3 MULTIMEDIA PLAYER UNIT AUDIOPHONY | 01 | 2016/03/24 | 1.879,43 | | | | 1.879,43 | 14.28 | 14.29 | 268,49 | 1.073,96 | 805,47 | | | |
| 107 | 06 | 02 | 71215 | FRIGORIFICO ORIMA ORF-240-W A+ | 01 | 2016/05/10 | 193,42 | | | | 193,42 | 100.0 | 100.0 | | 193,42 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 03 | 03 | 71216 | GUILHOTINA A3 | 01 | 2016/05/06 | 47,59 | | | | 47,59 | 100.0 | 100.0 | | 47,59 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 71217 | LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES | 01 | 2016/05/17 | 51,61 | | | | 51,61 | 100.0 | 100.0 | | 51,61 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 71218 | LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES | 01 | 2016/05/17 | 51,60 | | | | 51,60 | 100.0 | 100.0 | | 51,60 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 71219 | LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES | 01 | 2016/05/17 | 51,60 | | | | 51,60 | 100.0 | 100.0 | | 51,60 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 71220 | LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES | 01 | 2016/05/17 | 51,60 | | | | 51,60 | 100.0 | 100.0 | | 51,60 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 71221 | LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES | 01 | 2016/05/17 | 51,60 | | | | 51,60 | 100.0 | 100.0 | | 51,60 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 04 | 71274 | JARRO ELECTRICO OLIVE BRANCO 1.5L | 01 | 2016/04/18 | 16,73 | | | | 16,73 | 100.0 | 100.0 | | 16,73 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 04 | 71275 | FOGAREIRO ELECTRICO SECTLIE. 2 DIS HP 202D4 | 01 | 2016/04/18 | 27,94 | | | | 27,94 | 100.0 | 100.0 | | 27,94 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 71276 | SUPORTE PARA CABIDE | 01 | 2016/04/19 | 9,34 | | | | 9,34 | 100.0 | 100.0 | | 9,34 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 03 | 99 | 71278 | ELECTRODO COMBINADO PARA MEDIDOR PH. | 01 | 2016/04/04 | 230,82 | | | | 230,82 | 14.28 | 14.29 | 32,98 | 131,90 | 98,92 | | | |
| 111 | 02 | 01 | 71279 | BETONEIRA BP 160LT SIRL C/MOTOR ELECTRICO. | 01 | 2016/03/31 | 309,49 | | | | 309,49 | 25.00 | 25.00 | 77,37 | 309,49 | | | | |
| 113 | 01 | 06 | 71280 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,36 | | | | 50,36 | 100.0 | 100.0 | | 50,36 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 71281 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,36 | | | | 50,36 | 100.0 | 100.0 | | 50,36 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 71282 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,36 | | | | 50,36 | 100.0 | 100.0 | | 50,36 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 71283 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,36 | | | | 50,36 | 100.0 | 100.0 | | 50,36 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 71284 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,37 | | | | 50,37 | 100.0 | 100.0 | | 50,37 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 113 | 01 | 06 | 71285 | CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT | 01 | 2016/03/03 | 50,37 | | | | 50,37 | 100.0 | 100.0 | | 50,37 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 99 | 71287 | CILINDRO AP.REF.80L MULTI FUNÇOES. | 01 | 2016/03/02 | 315,48 | | | | 315,48 | 12.50 | 12.50 | 39,43 | 157,74 | 157,74 | | | |
| 107 | 05 | 99 | 71288 | CILINDRO AP 30l MULTI FUNCOES. | 01 | 2016/03/02 | 250,89 | | | | 250,89 | 12.50 | 12.50 | 31,36 | 125,44 | 125,45 | | | |
| 107 | 05 | 99 | 71289 | CILINDRO AP.REF.80L MULTI FUNÇOES. | 01 | 2016/03/02 | 315,48 | | | | 315,48 | 12.50 | 12.50 | 39,43 | 157,74 | 157,74 | | | |
| 107 | 05 | 99 | 71290 | TERMOACUMULADOR 25/30L | 01 | 2016/03/02 | 106,35 | | | | 106,35 | 100.0 | 100.0 | | | 106,35 | 12 | 106,35 | 2019/04/02 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 03 | 71291 | COLUNA NGS PORTÁTIL LBUETOOTH SPEAKER 40W | 01 | 2016/05/12 | 152,12 | | | | 152,12 | 100.0 | 100.0 | | 152,12 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 111 | 02 | 01 | 71292 | FOCADOR DE FAROIS | 01 | 2016/04/26 | 229,44 | | | | 229,44 | 25.00 | 25.00 | 57,36 | 229,44 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.911.649,60 | 37.530,93 | 5.974.300,02 | 100.637,44 | 5.752.278,38 | 222.021,64 | 101.304,66 |
| TOTAL (ACUMULADO) : | 5.911.649,60 | 37.530,93 | 5.974.300,02 | 100.637,44 | 5.752.278,38 | 222.021,64 | 101.304,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 71293 | QUADRO DE PORCELANA BRANCO | 01 | 2016/05/04 | 130,45 | | | | 130,45 | 100.00 | 100.00 | | 130,45 | | | | |
| 106 | 02 | 15 | 71338 | QUADRO DE PORCELANA BRANCO | 01 | 2016/05/04 | 130,45 | | | | 130,45 | 100.00 | 100.00 | | 130,45 | | | | |
| 103 | 03 | 03 | 71339 | MÁQUINA DESTRUIR PAPEL FELLOWES DS-1200CS | 01 | 2016/06/06 | 143,40 | | | | 143,40 | 100.00 | 100.00 | | 143,40 | | | | |
| 106 | 02 | 99 | 71382 | CASINHA PARA CRIANÇAS EM MADEIRA | 01 | 2016/05/23 | 430,20 | | | | 430,20 | 12.50 | 12.50 | 53,77 | 215,10 | 215,10 | | | |
| 107 | 01 | 02 | 71383 | ARMARIO VESTIARIO DE3 3 CACIFOS-CINZA | 01 | 2016/06/30 | 195,02 | | | | 195,02 | 100.00 | 100.00 | | 195,02 | | | | |
| 103 | 03 | 05 | 71384 | MAQUINA DE ENCADERNAR GBC. | 01 | 2016/06/01 | 1.300,29 | | | | 1.300,29 | 20.00 | 20.00 | 260,06 | 1.040,24 | 260,05 | | | |
| 106 | 01 | 99 | 71387 | ASSENTO AZUL C/ CUNHA - CADEIRA BANHO | 01 | 2016/06/02 | 67,50 | | | | 67,50 | 100.00 | 100.00 | | 67,50 | | | | |
| 106 | 03 | 03 | 71388 | COLUNA YAMANHA AMP. DXR15 | 01 | 2016/06/02 | 718,14 | | | | 718,14 | 14.28 | 14.29 | 102,59 | 410,36 | 307,78 | | | |
| 106 | 03 | 03 | 71389 | COLUNA YAMANHA AMP. DXR15 | 01 | 2016/06/02 | 718,15 | | | | 718,15 | 14.28 | 14.29 | 102,60 | 410,37 | 307,78 | | | |
| 106 | 03 | 99 | 71390 | SUPORTE DE COLUNA. | 01 | 2016/06/02 | 41,04 | | | | 41,04 | 100.00 | 100.00 | | 41,04 | | | | |
| 106 | 03 | 99 | 71391 | SUPORTE DE COLUNA. | 01 | 2016/06/02 | 41,03 | | | | 41,03 | 100.00 | 100.00 | | 41,03 | | | | |
| 106 | 02 | 99 | 71392 | CAVALETE METALICO RODIZIOS GIRATORIOS COM TRAVAO COM PINTURA CINZA. | 01 | 2016/06/27 | 651,04 | | | | 651,04 | 12.50 | 12.50 | 81,38 | 325,52 | 325,52 | | | |
| 106 | 03 | 99 | 71412 | THON RACH 10U LIVE 45 WITH WHEELS - 19 | 01 | 2016/04/21 | 275,84 | | | | 275,84 | 14.28 | 14.29 | 39,41 | 157,63 | 118,21 | | | |
| 106 | 03 | 99 | 71413 | STAGEBOX- PROFISSIONAL 32/08 | 01 | 2016/04/21 | 668,53 | | | | 668,53 | 14.28 | 14.29 | 95,51 | 382,02 | 286,51 | | | |
| 106 | 03 | 99 | 71414 | PRO SHNAKE 98426-5 | 01 | 2016/04/21 | 668,53 | | | | 668,53 | 14.28 | 14.29 | 95,51 | 382,02 | 286,51 | | | |
| 106 | 03 | 99 | 71415 | PRO SNACK99738-1,5 MIXER DESK | 01 | 2016/04/21 | 668,53 | | | | 668,53 | 14.28 | 14.29 | 95,51 | 382,02 | 286,51 | | | |
| 106 | 03 | 99 | 71416 | PRO SNAKE 98895-50 | 01 | 2016/04/21 | 1.155,17 | | | | 1.155,17 | 14.28 | 14.29 | 165,03 | 660,10 | 495,07 | | | |
| 110 | 01 | 99 | 71417 | BATERIA MONOBLOCO PARA LAVADORA. | 01 | 2016/05/31 | 339,92 | | | | 339,92 | 12.50 | 12.50 | 42,49 | 169,96 | 169,96 | | | |
| 110 | 01 | 99 | 71418 | BATERIA MONOBLOCO PARA LAVADORA. | 01 | 2016/05/31 | 339,91 | | | | 339,91 | 12.50 | 12.50 | 42,49 | 169,96 | 169,95 | | | |
| 106 | 01 | 14 | 71419 | MESA DE PING-PONG SUNNY 1000 | 01 | 2016/06/13 | 556,39 | | | | 556,39 | 12.50 | 12.50 | 69,55 | 278,20 | 278,19 | | | |
| 104 | 01 | 99 | 71420 | LUPA ESTEREOSCÓPICA. | 01 | 2016/06/13 | 147,99 | | | | 147,99 | 100.00 | 100.00 | | 147,99 | | | | |
| 104 | 01 | 99 | 71421 | LUPA ESTEREOSCÓPICA. | 01 | 2016/06/13 | 147,99 | | | | 147,99 | 100.00 | 100.00 | | 147,99 | | | | |
| 104 | 01 | 99 | 71422 | LUPA ESTEREOSCÓPICA. | 01 | 2016/06/13 | 147,99 | | | | 147,99 | 100.00 | 100.00 | | 147,99 | | | | |
| 104 | 01 | 99 | 71423 | LUPA ESTEREOSCÓPICA. | 01 | 2016/06/13 | 147,99 | | | | 147,99 | 100.00 | 100.00 | | 147,99 | | | | |
| 103 | 01 | 01 | 71424 | ARMÁRIO ARQUIVO COM 4 GAVITAS 132X47,5X65CM | 01 | 2016/06/07 | 326,95 | | | | 326,95 | 12.50 | 12.50 | 40,87 | 163,48 | 163,47 | | | |
| 103 | 01 | 01 | 71425 | ARMÁRIO ARQUIVO COM 4 GAVITAS 132X47,5X65CM | 01 | 2016/06/07 | 326,95 | | | | 326,95 | 12.50 | 12.50 | 40,87 | 163,48 | 163,47 | | | |
| 107 | 06 | 02 | 71426 | FRIGORIFICO ORIMA ORF-240-WA+ | 01 | 2016/06/29 | 193,42 | | | | 193,42 | 100.00 | 100.00 | | 193,42 | | | | |
| 103 | 02 | 11 | 71427 | MAQUINA RECORTE SIZZY | 01 | 2016/07/04 | 129,63 | | | | 129,63 | 100.00 | 100.00 | | 129,63 | | | | |
| 106 | 03 | 99 | 71428 | MESA DE SOM MIDASM32. | 01 | 2016/07/06 | 4.854,62 | | | | 4.854,62 | 14.28 | 14.29 | 693,52 | 2.774,08 | 2.080,54 | | | |
| 106 | 03 | 99 | 71429 | CAIXA PARA MESA DE SOM-CASE PARA MESA MIDAS N32 "FLIHT CASE M32" | 01 | 2016/07/06 | 223,84 | | | | 223,84 | 14.28 | 14.29 | 31,98 | 127,92 | 95,92 | | | |
| 103 | 01 | 05 | 71430 | CADEIRA ROD.COSTA C/BRAÇOS | 01 | 2016/06/30 | 99,81 | | | | 99,81 | 100.00 | 100.00 | | 99,81 | | | | |
| 107 | 06 | 04 | 71431 | PLACA TEKA EM 30 2P 30 CM 2P INOX | 01 | 2016/07/30 | 114,72 | | | | 114,72 | 100.00 | 100.00 | | 114,72 | | | | |
| 107 | 06 | 04 | 71432 | ARMARIO MURAL 1400X400X620MM | 01 | 2016/06/30 | 338,42 | | | | 338,42 | 12.50 | 12.50 | 42,30 | 169,20 | 169,22 | | | |
| 109 | 03 | 06 | 71480 | SOPRADOR STHIL | 01 | 2016/09/21 | 623,00 | | | | 623,00 | 25.00 | 25.00 | | | 623,00 | 12 | 623,00 | 2019/04/01 |
| 109 | 03 | 06 | 71481 | STIHL SOPRADOR | 01 | 2016/09/21 | 622,99 | | | | 622,99 | 25.00 | 25.00 | 155,74 | 622,99 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.929.335,44 | 37.530,93 | 5.991.985,86 | 102.888,62 | 5.763.161,46 | 228.824,40 | 101.927,66 |
| TOTAL (ACUMULADO) : | 5.929.335,44 | 37.530,93 | 5.991.985,86 | 102.888,62 | 5.763.161,46 | 228.824,40 | 101.927,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 71509 | SUPORTE COLUNA BSX. | 01 | 2016/07/28 | 41,30 | | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 03 | 99 | 71510 | SUPORTE COLUNA BSX. | 01 | 2016/07/28 | 41,30 | | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 03 | 99 | 71511 | SUPORTE COLUNA BSX. | 01 | 2016/07/28 | 41,30 | | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 03 | 99 | 71512 | SUPORTE COLUNA BSX. | 01 | 2016/07/28 | 41,30 | | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 106 | 03 | 99 | 71513 | COMUNICADOR DE SOM-RACK PWER ACOUSTIC | 01 | 2016/07/28 | 453,14 | | | | 453,14 | 14.28 | 14.29 | 64,74 | 258,94 | 194,20 | | | |
| 106 | 03 | 99 | 71514 | SISTEMA SEM FIO-SHURE PG58 | 01 | 2016/07/28 | 242,50 | | | | 242,50 | 14.28 | 14.29 | 34,65 | 138,57 | 103,93 | | | |
| 113 | 01 | 06 | 71518 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,01 | | | | 45,01 | 100.00 | 100.00 | | 45,01 | | | | |
| 113 | 01 | 06 | 71519 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,01 | | | | 45,01 | 100.00 | 100.00 | | 45,01 | | | | |
| 113 | 01 | 06 | 71520 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71521 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71522 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71523 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71524 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71525 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71526 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71527 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71528 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71529 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71530 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71531 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71532 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71533 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71534 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71535 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71536 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 113 | 01 | 06 | 71537 | CAPACETE -BIO HELMET HY 806-C04 | 01 | 2016/07/20 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 117 | 01 | 02 | 71538 | ELECTROBOMBA SBMERSIVEL. | 01 | 2016/07/29 | 1.275,69 | | | | 1.275,69 | 14.28 | 14.29 | 182,24 | 728,96 | 546,73 | | | |
| 109 | 03 | 03 | 71540 | MAQUINA CORTAR RELVA- HONDA HRH 536HXE | 01 | 2016/07/28 | 1.662,29 | | | | 1.662,29 | 20.00 | 20.00 | 332,46 | 1.329,84 | 332,45 | | | |
| 109 | 03 | 06 | 71541 | STIHL ROCADOURA FS55 | 01 | 2016/08/20 | 237,73 | | | | 237,73 | 25.00 | 25.00 | 59,43 | 237,73 | | | | |
| 106 | 02 | 15 | 71542 | QUADRO ESCOLAR- CERAMICA 1,20X200CM | 01 | 2016/09/07 | 92,93 | | | | 92,93 | 100.00 | 100.00 | | 92,93 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.934.364,94 | | | 37.530,93 | 5.997.015,36 | | | 103.562,14 | 5.767.013,65 | 230.001,71 | | 101.927,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.934.364,94 | | | 37.530,93 | 5.997.015,36 | | | 103.562,14 | 5.767.013,65 | 230.001,71 | | 101.927,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 71543 | QUADRO ESCOLAR- CERAMICA 1,20X200CM | 01 | 2016/09/07 | 92,92 | | | | 92,92 | 100.00 | 100.00 | | 92,92 | | | | |
| 109 | 03 | 06 | 71544 | MOTOROÇADOURA KUBOTA D440 | 01 | 2016/09/06 | 356,80 | | | | 356,80 | 25.00 | 25.00 | 89,20 | 356,80 | | | | |
| 106 | 03 | 01 | 71545 | MISTURADOR JB SYSTEM PM4 2 MEDIA MIX | 01 | 2016/09/08 | 269,59 | | | | 269,59 | 14.28 | 14.29 | 38,52 | 154,05 | 115,54 | | | |
| 106 | 03 | 99 | 71546 | CAIXA PARA REPRODUÇÃO DE SOM SUB VOX 300X110X60 | 01 | 2016/09/08 | 90,63 | | | | 90,63 | 100.00 | 100.00 | | 90,63 | | | | |
| 106 | 03 | 99 | 71547 | CAIXA PARA REPRODUÇÃO DE SOM SUB VOX 300X110X60 | 01 | 2016/09/08 | 90,63 | | | | 90,63 | 100.00 | 100.00 | | 90,63 | | | | |
| 106 | 02 | 99 | 71548 | COMBINADO COZINHA (FOGAO, LAVA LOIÇA E FRIGORIFICO) | 01 | 2016/09/05 | 403,12 | | | | 403,12 | 12.50 | 12.50 | 50,39 | 201,56 | 201,56 | | | |
| 106 | 02 | 99 | 71549 | MESA COZINHA BONECAS | 01 | 2016/09/05 | 91,04 | | | | 91,04 | 100.00 | 100.00 | | 91,04 | | | | |
| 106 | 02 | 99 | 71550 | BANCO-BONECAS | 01 | 2016/09/05 | 89,04 | | | | 89,04 | 100.00 | 100.00 | | 89,04 | | | | |
| 106 | 02 | 99 | 71551 | BANCO-BONECAS | 01 | 2016/09/05 | 89,04 | | | | 89,04 | 100.00 | 100.00 | | 89,04 | | | | |
| 106 | 02 | 99 | 71552 | GRADE MADEIRA | 01 | 2016/09/05 | 58,34 | | | | 58,34 | 100.00 | 100.00 | | 58,34 | | | | |
| 106 | 02 | 99 | 71553 | GRADE MADEIRA | 01 | 2016/09/05 | 58,34 | | | | 58,34 | 100.00 | 100.00 | | 58,34 | | | | |
| 109 | 03 | 06 | 71555 | LAVADORA STHIL | 01 | 2016/09/06 | 199,00 | | | | 199,00 | 100.00 | 100.00 | | 199,00 | | | | |
| 109 | 03 | 06 | 71556 | ROÇADOURA (APARA BEIRAS)STHIL FS55 | 01 | 2016/09/06 | 248,00 | | | | 248,00 | 25.00 | 25.00 | 62,00 | 248,00 | | | | |
| 109 | 03 | 06 | 71558 | SOPRADOR STHIL BR 550 4 MIX | 01 | 2016/09/06 | 499,00 | | | | 499,00 | 25.00 | 25.00 | 124,75 | 499,00 | | | | |
| 109 | 03 | 06 | 71559 | PODADORA STHIL (Corta Sebes) HS 45-450 | 01 | 2016/09/06 | 289,00 | | | | 289,00 | 25.00 | 25.00 | | | 289,00 | 03 | 289,00 | 2019/12/11 |
| 107 | 08 | 99 | 71560 | CARRINHO DUPLO DE LIMPEZA. | 01 | 2016/09/20 | 135,30 | | | | 135,30 | 100.00 | 100.00 | | 135,30 | | | | |
| 111 | 02 | 03 | 71561 | MAQUINA PINTAR PAVIMENTOS C/SISTAUTIMCONTROL C2 PIST TINTA+2 PIST MICROESFERAS+TAMBOR P/MICROESFERAS | 01 | 2016/09/16 | 30.127,01 | | | | 30.127,01 | 12.50 | 12.50 | 3.765,87 | 15.063,51 | 15.063,50 | | | |
| 106 | 03 | 03 | 71563 | EQUIPAMENTO DE SOM-VSOUND VSSE15AWE, COM COLUNA. | 01 | 2016/09/20 | 315,00 | | | | 315,00 | 14.28 | 14.29 | 45,00 | 180,00 | 135,00 | | | |
| 107 | 07 | 04 | 71577 | MAQUINA LAVAR ROUPA BALAY | 01 | 2016/09/27 | 430,50 | | | | 430,50 | 14.28 | 14.29 | 61,50 | 246,00 | 184,50 | | | |
| 107 | 07 | 04 | 71578 | MAQUINA SECAR ROUPA BALAY | 01 | 2016/09/27 | 590,40 | | | | 590,40 | 14.28 | 14.29 | 84,35 | 337,37 | 253,03 | | | |
| 107 | 06 | 05 | 71579 | ARMARIO PRODUTOS DE LIMPEZA FRIEMO | 01 | 2016/09/27 | 405,90 | | | | 405,90 | 12.50 | 12.50 | 50,74 | 202,96 | 202,94 | | | |
| 107 | 06 | 05 | 71580 | ESTANTE INOX 4 PRATELEIRAS 800+1340X500X2000MM | 01 | 2016/09/27 | 627,30 | | | | 627,30 | 12.50 | 12.50 | 78,41 | 313,64 | 313,66 | | | |
| 107 | 06 | 03 | 71581 | FORNO MICRO ONDAS | 01 | 2016/09/27 | 258,30 | | | | 258,30 | 14.28 | 14.29 | 36,90 | 147,60 | 110,70 | | | |
| 107 | 06 | 03 | 71582 | FOGAO INDUSTRIAL 1200X730X900 FO7N601QP | 01 | 2016/09/27 | 2.681,40 | | | | 2.681,40 | 14.28 | 14.29 | 383,06 | 1.532,24 | 1.149,16 | | | |
| 103 | 01 | 05 | 71584 | CADEIRA ROD.COSTA C/BRAÇOS | 01 | 2016/09/28 | 107,01 | | | | 107,01 | 12.50 | 12.50 | 13,37 | 53,51 | 53,50 | | | |
| 106 | 02 | 99 | 71587 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71588 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71589 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71590 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71591 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71592 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71593 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.973.178,53 | | | 37.530,93 | 6.035.828,95 | | | 108.446,20 | 5.787.755,15 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.973.178,53 | | | 37.530,93 | 6.035.828,95 | | | 108.446,20 | 5.787.755,15 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71594 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71595 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71596 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71597 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71598 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71599 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71600 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71601 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71602 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71603 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71604 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71605 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71606 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71607 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71608 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71609 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71610 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71611 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71612 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71613 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71614 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71615 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71616 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,14 | | | 30,14 | 100.00 | 100.00 | | 30,14 | | | | |
| 106 | 02 | 99 | 71617 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71618 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71619 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71620 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.973.992,27 | | 37.530,93 | 6.036.642,69 | | | 108.446,20 | 5.788.568,89 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.973.992,27 | | 37.530,93 | 6.036.642,69 | | | 108.446,20 | 5.788.568,89 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71621 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71622 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71623 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71624 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71625 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71626 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71627 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71628 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71629 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71630 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71631 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71632 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71633 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71634 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71635 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71636 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71637 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71638 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71639 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71640 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71641 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71642 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71643 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71644 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71645 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71646 | MESA DUPLA 120X60X68 | 01 | 2016/11/11 | 30,13 | | | | 30,13 | 100.00 | 100.00 | | 30,13 | | | | |
| 106 | 02 | 99 | 71647 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.974.792,63 | 37.530,93 | 6.037.443,05 | 108.446,20 | 5.789.369,25 | 248.073,80 | 102.216,66 |
| TOTAL (ACUMULADO) : | 5.974.792,63 | 37.530,93 | 6.037.443,05 | 108.446,20 | 5.789.369,25 | 248.073,80 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71648 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71649 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71650 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71651 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71652 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71653 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71654 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71655 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71656 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71657 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71658 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71659 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71660 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71661 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71662 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71663 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71664 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71665 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71666 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71667 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71668 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71669 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71670 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71671 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71672 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71673 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71674 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.975.251,09 | | | 37.530,93 | 6.037.901,51 | | | 108.446,20 | 5.789.827,71 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.975.251,09 | | | 37.530,93 | 6.037.901,51 | | | 108.446,20 | 5.789.827,71 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71675 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71676 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71677 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71678 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71679 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71680 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71681 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71682 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71683 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71684 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71685 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71686 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71687 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71688 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71689 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71690 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71691 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71692 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71693 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71694 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,98 | | | | 16,98 | 100.00 | 100.00 | | 16,98 | | | | |
| 106 | 02 | 99 | 71695 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71696 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71697 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71698 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71699 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71700 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71701 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.975.709,48 | | | 37.530,93 | 6.038.359,90 | | | 108.446,20 | 5.790.286,10 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.975.709,48 | | | 37.530,93 | 6.038.359,90 | | | 108.446,20 | 5.790.286,10 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71702 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71703 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71704 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71705 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71706 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71707 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71708 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71709 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71710 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71711 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71712 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71713 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71714 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71715 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71716 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71717 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71718 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71719 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71720 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71721 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71722 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71723 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71724 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71725 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71726 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71727 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71728 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.976.167,67 | | | 37.530,93 | 6.038.818,09 | | | 108.446,20 | 5.790.744,29 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.976.167,67 | | | 37.530,93 | 6.038.818,09 | | | 108.446,20 | 5.790.744,29 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71729 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71730 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71731 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71732 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71733 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71734 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71735 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71736 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71737 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71738 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71739 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71740 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71741 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71742 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71743 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71744 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71745 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71746 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71747 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71748 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71749 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71750 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71751 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71752 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71753 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71754 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71755 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.976.625,86 | 37.530,93 | 6.039.276,28 | | 108.446,20 | 5.791.202,48 | 248.073,80 | 102.216,66 |
| TOTAL (ACUMULADO) : | 5.976.625,86 | 37.530,93 | 6.039.276,28 | | 108.446,20 | 5.791.202,48 | 248.073,80 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71756 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71757 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71758 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71759 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71760 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71761 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71762 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71763 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71764 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71765 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71766 | CADEIRA ALUNO S/BRACOS 38X38X41 | 01 | 2016/11/11 | 16,97 | | | | 16,97 | 100.00 | 100.00 | | 16,97 | | | | |
| 106 | 02 | 99 | 71767 | MESA PROFESSOR 120X60X76 | 01 | 2016/11/11 | 124,23 | | | | 124,23 | 100.00 | 100.00 | | 124,23 | | | | |
| 106 | 02 | 99 | 71768 | MESA PROFESSOR 120X60X76 | 01 | 2016/11/11 | 124,23 | | | | 124,23 | 100.00 | 100.00 | | 124,23 | | | | |
| 106 | 02 | 99 | 71769 | MESA PROFESSOR 120X60X76 | 01 | 2016/11/11 | 124,23 | | | | 124,23 | 100.00 | 100.00 | | 124,23 | | | | |
| 106 | 02 | 99 | 71770 | MESA PROFESSOR 120X60X76 | 01 | 2016/11/11 | 124,23 | | | | 124,23 | 100.00 | 100.00 | | 124,23 | | | | |
| 106 | 02 | 99 | 71771 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71772 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71773 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71774 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71775 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71776 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71777 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71778 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71779 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71780 | CADEIRA ESTOFADA 55X60X48 CINZA | 01 | 2016/11/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 71781 | MESA CIRCULAR 120X74 | 01 | 2016/11/11 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 71782 | MESA CIRCULAR 120X74 | 01 | 2016/11/11 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.977.641,55 | | | 37.530,93 | 6.040.291,97 | | | 108.446,20 | 5.792.218,17 | 248.073,80 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.977.641,55 | | | 37.530,93 | 6.040.291,97 | | | 108.446,20 | 5.792.218,17 | 248.073,80 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71783 | MESA CIRCULAR 120X74 | 01 | 2016/11/11 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 71784 | POLTRONA DUPLA S/BRAÇOS 120X75X46 | 01 | 2016/11/11 | 249,69 | | | | 249,69 | 12.50 | 12.50 | 31,21 | 124,84 | 124,85 | | | |
| 106 | 02 | 99 | 71785 | POLTRONA DUPLA S/BRAÇOS 120X75X46 | 01 | 2016/11/11 | 249,69 | | | | 249,69 | 12.50 | 12.50 | 31,21 | 124,84 | 124,85 | | | |
| 106 | 02 | 99 | 71786 | POLTTRONA INDIVIDUAL S/BRACOS 65X75X46 | 01 | 2016/11/11 | 164,82 | | | | 164,82 | 100.00 | 100.00 | | 164,82 | | | | |
| 106 | 02 | 99 | 71796 | POLTTRONA INDIVIDUAL S/BRACOS 65X75X46 | 01 | 2016/11/11 | 164,82 | | | | 164,82 | 100.00 | 100.00 | | 164,82 | | | | |
| 106 | 02 | 99 | 71797 | ARMARIO FECHADO100X44X85 | 01 | 2016/11/11 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 106 | 02 | 99 | 71798 | ARMARIO FECHADO100X44X85 | 01 | 2016/11/11 | 159,90 | RA | 2017/01/01 | | 159,90 | | 100.00 | | 159,90 | | | | |
| 107 | 01 | 99 | 71799 | CABIDE BENGALEIRO 30X30X174 | 01 | 2016/11/11 | 19,68 | | | | 19,68 | 100.00 | 100.00 | | 19,68 | | | | |
| 107 | 01 | 99 | 71800 | CABIDE BENGALEIRO 30X30X174 | 01 | 2016/11/11 | 19,68 | | | | 19,68 | 100.00 | 100.00 | | 19,68 | | | | |
| 107 | 01 | 99 | 71801 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 99 | 71802 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 99 | 71803 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 99 | 71804 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 99 | 71805 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 99 | 71806 | RECIPIENTE PAPEIS 36X15X30 | 01 | 2016/11/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 106 | 01 | 15 | 71807 | QUADRO FIXO 200X1,6X120CM-PORCELANA | 01 | 2016/11/11 | 98,40 | | | | 98,40 | 100.00 | 100.00 | | 98,40 | | | | |
| 106 | 01 | 15 | 71808 | QUADRO FIXO 200X1,6X120CM-PORCELANA | 01 | 2016/11/11 | 98,40 | | | | 98,40 | 100.00 | 100.00 | | 98,40 | | | | |
| 106 | 01 | 15 | 71809 | QUADRO FIXO 200X1,6X120CM-PORCELANA | 01 | 2016/11/11 | 98,40 | | | | 98,40 | 100.00 | 100.00 | | 98,40 | | | | |
| 106 | 01 | 15 | 71810 | QUADRO FIXO 200X1,6X120CM-PORCELANA | 01 | 2016/11/11 | 98,40 | | | | 98,40 | 100.00 | 100.00 | | 98,40 | | | | |
| 107 | 01 | 99 | 71811 | REGUA CABIDES 120X2X20CM - FAIA | 01 | 2016/11/11 | 29,52 | | | | 29,52 | 100.00 | 100.00 | | 29,52 | | | | |
| 107 | 01 | 99 | 71812 | REGUA CABIDES 120X2X20CM - FAIA | 01 | 2016/11/11 | 29,52 | | | | 29,52 | 100.00 | 100.00 | | 29,52 | | | | |
| 107 | 01 | 99 | 71813 | REGUA CABIDES 120X2X20CM - FAIA | 01 | 2016/11/11 | 29,52 | | | | 29,52 | 100.00 | 100.00 | | 29,52 | | | | |
| 107 | 01 | 99 | 71814 | REGUA CABIDES 120X2X20CM - FAIA | 01 | 2016/11/11 | 29,52 | | | | 29,52 | 100.00 | 100.00 | | 29,52 | | | | |
| 106 | 02 | 99 | 71815 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71816 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71817 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71818 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71819 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.979.543,16 | 37.530,93 | 6.042.193,58 | 108.508,62 | 5.793.870,08 | 248.323,50 | 102.216,66 |
| TOTAL (ACUMULADO) : | 5.979.543,16 | 37.530,93 | 6.042.193,58 | 108.508,62 | 5.793.870,08 | 248.323,50 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71820 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71821 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71822 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71823 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71824 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71825 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71826 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71827 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71828 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71829 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71830 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71831 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71832 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71833 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71834 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71835 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71836 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71837 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71838 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71839 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71840 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71841 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71842 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71843 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71844 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71845 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71846 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.980.054,58 | | | 37.530,93 | 6.042.705,00 | | | 108.508,62 | 5.794.381,50 | 248.323,50 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.980.054,58 | | | 37.530,93 | 6.042.705,00 | | | 108.508,62 | 5.794.381,50 | 248.323,50 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71847 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71848 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71849 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71850 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71851 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71852 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71853 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71854 | CADEIRA ERGOS 04-46X49X39cm-(P)137 | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71855 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71856 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71857 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71858 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71859 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71860 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71861 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71862 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71863 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71864 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71865 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71866 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71867 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71868 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71869 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71870 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71871 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71872 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71873 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 5.980.566,00 | 37.530,93 | 6.043.216,42 | 108.508,62 | 5.794.892,92 | 248.323,50 | 102.216,66 |
| TOTAL (ACUMULADO) : | 5.980.566,00 | 37.530,93 | 6.043.216,42 | 108.508,62 | 5.794.892,92 | 248.323,50 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71874 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71875 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71876 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71877 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71878 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,95 | | | | 18,95 | 100.00 | 100.00 | | 18,95 | | | | |
| 106 | 02 | 99 | 71879 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71880 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71881 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71882 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71883 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71884 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71885 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71886 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71887 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71888 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71889 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71890 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71891 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71892 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71893 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71894 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2016/11/11 | 18,94 | | | | 18,94 | 100.00 | 100.00 | | 18,94 | | | | |
| 106 | 02 | 99 | 71895 | MESA MULTIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71896 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71897 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71898 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71899 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71900 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 5.981.185,18 | | | 37.530,93 | 6.043.835,60 | | | 108.508,62 | 5.795.512,10 | 248.323,50 | | 102.216,66 | |
| TOTAL (ACUMULADO) : | | | | | | | 5.981.185,18 | | | 37.530,93 | 6.043.835,60 | | | 108.508,62 | 5.795.512,10 | 248.323,50 | | 102.216,66 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 71901 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71902 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71905 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71906 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71907 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71908 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71909 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71910 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71911 | MESA MUL5TIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 100.00 | 100.00 | | 36,90 | | | | |
| 106 | 02 | 99 | 71913 | MESA MULTIPLA 120X80X58CM | 01 | 2016/11/11 | 36,90 | | | | 36,90 | 12.50 | 12.50 | 4,61 | 18,44 | 18,46 | | | |
| 107 | 03 | 06 | 71959 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71960 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71961 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71962 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71963 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71964 | MOVING HEAD LED WASH 6000MC RGBW, LEDING | 01 | 2016/10/11 | 1.400,73 | | | | 1.400,73 | 12.50 | 12.50 | 175,09 | 700,36 | 700,37 | | | |
| 107 | 03 | 06 | 71965 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,71 | | | | 3.808,71 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,35 | | | |
| 107 | 03 | 06 | 71966 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,71 | | | | 3.808,71 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,35 | | | |
| 107 | 03 | 06 | 71967 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,70 | | | | 3.808,70 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,34 | | | |
| 107 | 03 | 06 | 71968 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,70 | | | | 3.808,70 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,34 | | | |
| 107 | 03 | 06 | 71969 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,70 | | | | 3.808,70 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,34 | | | |
| 107 | 03 | 06 | 71970 | MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE | 01 | 2016/10/11 | 3.808,71 | | | | 3.808,71 | 12.50 | 12.50 | 476,09 | 1.904,36 | 1.904,35 | | | |
| 106 | 03 | 99 | 72038 | MESA MISTURA YAMAHA MG 10XU | 01 | 2016/05/25 | 181,26 | | | | 181,26 | 100.00 | 100.00 | | 181,26 | | | | |
| 106 | 03 | 03 | 72039 | COLUNA YAMAHA AMP DXR 15 | 01 | 2016/05/25 | 718,15 | | | | 718,15 | 14.28 | 14.29 | 102,60 | 410,37 | 307,78 | | | |
| 106 | 03 | 03 | 72040 | COLUNA YAMAHA AMP DXR 15 | 01 | 2016/05/25 | 718,15 | | | | 718,15 | 14.28 | 14.29 | 102,60 | 410,37 | 307,78 | | | |
| 106 | 03 | 99 | 72041 | SUPORTE V SOUND VSTR3A | 01 | 2016/05/25 | 41,29 | | | | 41,29 | 100.00 | 100.00 | | 41,29 | | | | |
| 106 | 03 | 99 | 72042 | SUPORTE V SOUND VSTR3A | 01 | 2016/05/25 | 41,30 | | | | 41,30 | 100.00 | 100.00 | | 41,30 | | | | |
| 103 | 03 | 99 | 72047 | MAQ. PLASTIFICAR FELLOWES LUNAR A3 REF. 5716701 | 01 | 2016/09/24 | 48,56 | | | | 48,56 | 100.00 | 100.00 | | 48,56 | | | | |
| 107 | 06 | 05 | 72048 | ARMÁRIO INOX VERTICAL 800X400X200 | 01 | 2016/10/04 | 602,70 | | | | 602,70 | 12.50 | 12.50 | 75,34 | 301,36 | 301,34 | | | |
| 106 | 03 | 99 | 72049 | DIV- D.I BOX BSS AR133 | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |
| 106 | 03 | 99 | 72050 | DIV- D.I BOX BSS AR133 | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |
| 106 | 03 | 99 | 72051 | DIV- D.I BOX BSS AR133 | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.015.519,38 | 37.530,93 | 6.078.169,80 | 112.700,85 | 5.813.282,65 | 264.887,15 | 102.216,66 |
| TOTAL (ACUMULADO) : | 6.015.519,38 | 37.530,93 | 6.078.169,80 | 112.700,85 | 5.813.282,65 | 264.887,15 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo Bem | Nr.Inv. | Descrição | | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 99 | 72052 | DIV- D.I BOX BSS AR133 | | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |
| 106 | 03 99 | 72053 | DIV- D.I BOX BSS AR133 | | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |
| 106 | 03 99 | 72054 | DIV- D.I BOX BSS AR133 | | 01 | 2016/10/19 | 119,06 | | | | 119,06 | 100.00 | 100.00 | | 119,06 | | | | |
| 106 | 03 99 | 72055 | DIV- D.I KLARK TEKNIK DN-200 | | 01 | 2016/10/19 | 143,64 | | | | 143,64 | 100.00 | 100.00 | | 143,64 | | | | |
| 106 | 03 99 | 72056 | DIV- D.I KLARK TEKNIK DN-200 | | 01 | 2016/10/19 | 143,64 | | | | 143,64 | 100.00 | 100.00 | | 143,64 | | | | |
| 106 | 03 99 | 72057 | MICROFONE SHURE SM 58 LCE | | 01 | 2016/10/19 | 107,27 | | | | 107,27 | 100.00 | 100.00 | | 107,27 | | | | |
| 106 | 03 99 | 72058 | MICROFONE SHURE SM 58 LCE | | 01 | 2016/10/19 | 107,27 | | | | 107,27 | 100.00 | 100.00 | | 107,27 | | | | |
| 106 | 03 99 | 72059 | MICROFONE SHURE SM 58 LCE | | 01 | 2016/10/19 | 107,27 | | | | 107,27 | 100.00 | 100.00 | | 107,27 | | | | |
| 106 | 03 99 | 72060 | MIC-A CORPO MOCROFONE AKG SE300B | | 01 | 2016/10/19 | 189,31 | | | | 189,31 | 100.00 | 100.00 | | 189,31 | | | | |
| 106 | 03 99 | 72061 | MIC-A CORPO MOCROFONE AKG SE300B | | 01 | 2016/10/19 | 189,31 | | | | 189,31 | 100.00 | 100.00 | | 189,31 | | | | |
| 106 | 03 99 | 72062 | MIC-A CORPO MOCROFONE AKG SE300B | | 01 | 2016/10/19 | 189,31 | | | | 189,31 | 100.00 | 100.00 | | 189,31 | | | | |
| 106 | 03 99 | 72063 | MIC-A CORPO MOCROFONE AKG SE300B | | 01 | 2016/10/19 | 189,31 | | | | 189,31 | 100.00 | 100.00 | | 189,31 | | | | |
| 106 | 03 99 | 72064 | MIC-A NEUMANN STEREO ST KM184 | | 01 | 2016/10/19 | 1.107,06 | | | | 1.107,06 | 14.28 | 14.29 | 158,15 | 632,60 | 474,46 | | | |
| 106 | 03 99 | 72065 | MIC-A OKTAVA MK 012 MSP6 MATCHED PAIR | | 01 | 2016/10/19 | 653,04 | | | | 653,04 | 14.28 | 14.29 | 93,29 | 373,16 | 279,88 | | | |
| 106 | 03 99 | 72066 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72067 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72068 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72069 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72070 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72071 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72072 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72073 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72074 | MICROFONE (MESA) AKG CGN521 STS | | 01 | 2016/10/19 | 263,58 | | | | 263,58 | 14.28 | 14.29 | 37,66 | 150,62 | 112,96 | | | |
| 106 | 03 99 | 72075 | MICROFONE AKG GOOSENECK CGN99 H/L | | 01 | 2016/10/19 | 120,45 | | | | 120,45 | 100.00 | 100.00 | | 120,45 | | | | |
| 106 | 03 99 | 72076 | MICROFONE AKG GOOSENECK CGN99 H/L | | 01 | 2016/10/19 | 120,45 | | | | 120,45 | 100.00 | 100.00 | | 120,45 | | | | |
| 106 | 03 99 | 72077 | FLIGHT-CASE FONESTAR 20 SUP. MIC | | 01 | 2016/10/19 | 456,06 | | | | 456,06 | 14.28 | 14.29 | 65,15 | 260,60 | 195,46 | | | |
| 106 | 03 99 | 72078 | RACK THOMANN RACK CASE 6U | | 01 | 2016/10/19 | 74,00 | | | | 74,00 | 100.00 | 100.00 | | 74,00 | | | | |
| 106 | 03 99 | 72079 | RACK THOMANN RACK CASE 8U | | 01 | 2016/10/19 | 80,43 | | | | 80,43 | 100.00 | 100.00 | | 80,43 | | | | |
| 106 | 03 99 | 72080 | RACK THOMANN RACK CASE 3U | | 01 | 2016/10/19 | 63,28 | | | | 63,28 | 100.00 | 100.00 | | 63,28 | | | | |
| 106 | 03 99 | 72081 | RACK -A GAVETA PACK THOMANN 2U | | 01 | 2016/10/19 | 52,56 | | | | 52,56 | 100.00 | 100.00 | | 52,56 | | | | |
| 106 | 03 99 | 72082 | RACK -A GAVETA PACK THOMANN 2U | | 01 | 2016/10/19 | 52,56 | | | | 52,56 | 100.00 | 100.00 | | 52,56 | | | | |
| 106 | 03 99 | 72083 | MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L | | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |
| 106 | 03 99 | 72084 | MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L | | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.022.765,52 | 37.530,93 | 6.085.415,94 | 113.356,38 | 5.818.562,35 | 266.853,59 | 102.216,66 |
| TOTAL (ACUMULADO) : | 6.022.765,52 | 37.530,93 | 6.085.415,94 | 113.356,38 | 5.818.562,35 | 266.853,59 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 72085 | MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |
| 106 | 03 | 99 | 72086 | MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |
| 106 | 03 | 99 | 72087 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V35 | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |
| 106 | 03 | 99 | 72088 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V35 | 01 | 2016/10/19 | 185,26 | | | | 185,26 | 100.00 | 100.00 | | 185,26 | | | | |
| 106 | 03 | 99 | 72089 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75 | 01 | 2016/10/19 | 427,24 | | | | 427,24 | 14.28 | 14.29 | 61,04 | 244,14 | 183,10 | | | |
| 106 | 03 | 99 | 72090 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75 | 01 | 2016/10/19 | 427,24 | | | | 427,24 | 14.28 | 14.29 | 61,04 | 244,14 | 183,10 | | | |
| 106 | 03 | 99 | 72091 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75 | 01 | 2016/10/19 | 427,24 | | | | 427,24 | 14.28 | 14.29 | 61,04 | 244,14 | 183,10 | | | |
| 106 | 03 | 99 | 72092 | MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75 | 01 | 2016/10/19 | 427,24 | | | | 427,24 | 14.28 | 14.29 | 61,04 | 244,14 | 183,10 | | | |
| 106 | 03 | 99 | 72093 | MIC-A MICROFONE LAPELA LINE 6 LM4-T | 01 | 2016/10/19 | 55,19 | | | | 55,19 | 100.00 | 100.00 | | 55,19 | | | | |
| 106 | 03 | 99 | 72094 | MIC-A MICROFONE LAPELA LINE 6 LM4-T | 01 | 2016/10/19 | 55,19 | | | | 55,19 | 100.00 | 100.00 | | 55,19 | | | | |
| 106 | 03 | 99 | 72095 | MIC-A MICROFONE LAPELA LINE 6 LM4-T | 01 | 2016/10/19 | 55,19 | | | | 55,19 | 100.00 | 100.00 | | 55,19 | | | | |
| 106 | 03 | 99 | 72096 | MIC-A MICROFONE LAPELA LINE 6 LM4-T | 01 | 2016/10/19 | 55,19 | | | | 55,19 | 100.00 | 100.00 | | 55,19 | | | | |
| 106 | 03 | 99 | 72097 | MIC-A SISTEMA DISTRIBUIDOR ANTENAS LINE 6 | 01 | 2016/10/19 | 492,25 | | | | 492,25 | 14.28 | 14.29 | 70,32 | 281,28 | 210,97 | | | |
| 106 | 03 | 99 | 72098 | MIC-A PAR DE ANTENAS LINE 6 P360 | 01 | 2016/10/09 | 203,40 | | | | 203,40 | 14.28 | 14.29 | 29,06 | 116,24 | 87,16 | | | |
| 106 | 03 | 99 | 72099 | SUPORTE MICROFONE KONIG & MEYER 259 | 01 | 2016/10/19 | 48,55 | | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 03 | 99 | 72100 | SUPORTE MICROFONE KONIG & MEYER 259 | 01 | 2016/10/19 | 48,55 | | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 03 | 99 | 72101 | SUPORTE MICROFONE KONIG & MEYER 259 | 01 | 2016/10/19 | 48,55 | | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 03 | 99 | 72102 | SUPORTE MICROFONE KONIG & MEYER 259 | 01 | 2016/10/19 | 48,55 | | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 03 | 99 | 72103 | SUPORTE MICROFONE KONIG & MEYER 259 | 01 | 2016/10/19 | 48,55 | | | | 48,55 | 100.00 | 100.00 | | 48,55 | | | | |
| 106 | 03 | 99 | 72104 | SUPORTE MICROFONE KONIG & MEYER 210/9 | 01 | 2016/10/19 | 45,71 | | | | 45,71 | 100.00 | 100.00 | | 45,71 | | | | |
| 106 | 03 | 99 | 72105 | SUPORTE MICROFONE KONIG & MEYER 210/9 | 01 | 2016/10/19 | 45,71 | | | | 45,71 | 100.00 | 100.00 | | 45,71 | | | | |
| 106 | 03 | 99 | 72106 | SUPORTE MICROFONE KONIG & MEYER 210/9 | 01 | 2016/10/19 | 45,71 | | | | 45,71 | 100.00 | 100.00 | | 45,71 | | | | |
| 106 | 03 | 99 | 72107 | SUPORTE MICROFONE KONIG & MEYER 210/9 | 01 | 2016/10/19 | 45,71 | | | | 45,71 | 100.00 | 100.00 | | 45,71 | | | | |
| 106 | 03 | 99 | 72108 | SUPORTE MICROFONE KONIG & MEYER 210/9 | 01 | 2016/10/19 | 45,71 | | | | 45,71 | 100.00 | 100.00 | | 45,71 | | | | |
| 106 | 02 | 16 | 72112 | QUADRO PORCELANA BRANCA MAGN. LIGHTPB009 90X120 | 01 | 2016/10/07 | 73,80 | | | | 73,80 | 100.00 | 100.00 | | 73,80 | | | | |
| 106 | 02 | 16 | 72113 | QUADRO DE PORC. BRANCO LIGHTBOARD | 01 | 2016/10/11 | 103,50 | | | | 103,50 | 100.00 | 100.00 | | 103,50 | | | | |
| 107 | 04 | 01 | 72114 | APARELHO AR CONDICIONADO EXTERIOR MULTIO-SLIT INVERTER TRIFASICA 3.5 KW | 01 | 2016/10/19 | 1.906,50 | | | | 1.906,50 | 12.50 | 12.50 | 238,31 | 953,24 | 953,26 | | | |
| 107 | 04 | 01 | 72115 | APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL | 01 | 2016/10/19 | 473,55 | | | | 473,55 | 12.50 | 12.50 | 59,19 | 236,77 | 236,78 | | | |
| 107 | 04 | 01 | 72116 | APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL | 01 | 2016/10/19 | 473,55 | | | | 473,55 | 12.50 | 12.50 | 59,19 | 236,77 | 236,78 | | | |
| 107 | 04 | 01 | 72117 | APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL | 01 | 2016/10/19 | 473,55 | | | | 473,55 | 12.50 | 12.50 | 59,19 | 236,77 | 236,78 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.030.107,68 | 37.530,93 | 6.092.758,10 | 114.115,80 | 5.823.210,38 | 269.547,72 | 102.216,66 |
| TOTAL (ACUMULADO) : | 6.030.107,68 | 37.530,93 | 6.092.758,10 | 114.115,80 | 5.823.210,38 | 269.547,72 | 102.216,66 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 02 | 01 | 72118 | TAPETE COSY COM ACABAMENTO LINE 300*587 | 01 | 2016/10/17 | 825,58 | | | | 825,58 | 25.00 | 25.00 | 206,39 | 825,58 | | | | |
| 107 | 06 | 02 | 72119 | FRIGORIFICO BEKO DSA 28020 | 01 | 2016/11/26 | 356,70 | | | | 356,70 | 14.28 | 14.29 | 50,96 | 203,84 | 152,86 | | | |
| 104 | 05 | 24 | 72120 | TERMO-HIDRÓMETRO PORTÁTIL | 01 | 2016/11/04 | 218,33 | | | | 218,33 | 20.00 | 20.00 | 43,67 | 174,67 | 43,66 | | | |
| 107 | 01 | 26 | 72121 | EXPOSITOR PORTA FOLHETOS EM METAL / ACRÍLICO | 01 | 2016/04/30 | 461,25 | | | | 461,25 | 12.50 | 12.50 | 57,65 | 230,63 | 230,62 | | | |
| 106 | 02 | 16 | 72122 | QUADRO PORCELANA BRANCA K LIGHT 120X250CM | 01 | 2016/11/02 | 319,80 | | | | 319,80 | 12.50 | 12.50 | 39,97 | 159,90 | 159,90 | | | |
| 106 | 02 | 99 | 72123 | ARCA COM RODAS | 01 | 2016/10/28 | 176,82 | | | | 176,82 | 100.0 | 100.0 | | 176,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 01 | 72124 | APARADOR C/PRATELEIRAS 370820 | 01 | 2016/10/28 | 185,78 | | | | 185,78 | 100.0 | 100.0 | | 185,78 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72125 | ARCA COM RODAS | 01 | 2016/10/28 | 176,82 | | | | 176,82 | 100.0 | 100.0 | | 176,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 06 | 19 | 72126 | MAQ. FOTOGRÁFICA NIKON COOLP+IX S2900 PRETO | 01 | 2016/10/28 | 99,99 | | | | 99,99 | 100.0 | 100.0 | | 99,99 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 16 | 72127 | QUADRO PORCELANA BRANCA K LIGHT 120X250CM | 01 | 2016/11/02 | 162,36 | | | | 162,36 | 100.0 | 100.0 | | | 162,36 | 12 | 162,36 | 2019/06/03 |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 06 | 99 | 72128 | VIDEOPROJETOR BENK DLP SVGA 3200AL | 01 | 2016/10/31 | 524,84 | | | | 524,84 | 20.00 | 20.00 | 104,97 | 419,88 | 104,96 | | | |
| 107 | 01 | 99 | 72129 | PORTA GUARDA CHUVAS REF. 480/1 CINZA | 01 | 2016/11/02 | 36,80 | | | | 36,80 | 100.0 | 100.0 | | 36,80 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 72130 | PORTA GUARDA CHUVAS REF. 480/1 CINZA | 01 | 2016/11/02 | 36,80 | | | | 36,80 | 100.0 | 100.0 | | 36,80 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 72131 | PORTA GUARDA CHUVAS REF. 480/1 CINZA | 01 | 2016/11/02 | 36,80 | | | | 36,80 | 100.0 | 100.0 | | 36,80 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 06 | 72133 | ESTRUTURA EM INOX A-304 PARA SUPPORTE DE GUARDA CHUVAS | 01 | 2016/11/14 | 467,40 | | | | 467,40 | 12.50 | 12.50 | 58,42 | 233,70 | 233,70 | | | |
| 103 | 01 | 05 | 72134 | CADEIRA GIRATÓRIA COSTA ALTA C/ APOIO DE PÉS REVESTIDA A SEMIPELE | 01 | 2016/11/14 | 170,97 | | | | 170,97 | 100.0 | 100.0 | | 170,97 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 12 | 72135 | MESA MISTURA NUMARK M6 USB | 01 | 2016/11/15 | 195,86 | | | | 195,86 | 100.0 | 100.0 | | 195,86 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72136 | REOSTATO LINEAR -100 OHMS | 01 | 2016/11/24 | 95,94 | | | | 95,94 | 100.0 | 100.0 | | 95,94 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72137 | REOSTATO LINEAR -100 OHMS | 01 | 2016/11/24 | 95,94 | | | | 95,94 | 100.0 | 100.0 | | 95,94 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72138 | REOSTATO LINEAR -100 OHMS | 01 | 2016/11/24 | 95,94 | | | | 95,94 | 100.0 | 100.0 | | 95,94 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72139 | REOSTATO LINEAR -100 OHMS | 01 | 2016/11/24 | 95,94 | | | | 95,94 | 100.0 | 100.0 | | 95,94 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 02 | 01 | 72140 | AGRAFADOR RAPESCOP 790 BRAÇO LONGO 24/6/8-50 F | 01 | 2016/11/21 | 55,23 | | | | 55,23 | 100.0 | 100.0 | | 55,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 05 | 08 | 72141 | ESQUENTADOR VULCANO NOVA DIM 7701431613 WRDB 11 B/P FD619 | 01 | 2016/06/27 | 283,36 | | | | 283,36 | 12.50 | 12.50 | 35,42 | 141,68 | 141,68 | | | |
| 102 | 01 | 13 | 72144 | TELEFONE PORTÁATIL GIGASET A230 | 01 | 2016/11/28 | 27,49 | | | | 27,49 | 100.0 | 100.0 | | 27,49 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 07 | 72146 | CADEIRA BANHO ETAC CLEAN R/AD828 C/ RODAS E TAMPO POLIURETANO AD828/10) | 01 | 2016/12/15 | 381,14 | | | | 381,14 | 12.50 | 12.50 | 47,64 | 190,56 | 190,58 | | | |
| 106 | 02 | 99 | 72148 | SOFÁ GRANDE AMARELO | 01 | 2016/12/16 | 221,40 | | | | 221,40 | 12.50 | 12.50 | 27,67 | 110,70 | 110,70 | | | |
| 106 | 02 | 99 | 72149 | SOFÁ GRANDE AMARELO | 01 | 2016/12/16 | 221,40 | | | | 221,40 | 12.50 | 12.50 | 27,67 | 110,70 | 110,70 | | | |
| 106 | 02 | 99 | 72150 | SOFÁ DUPLO AMARELO | 01 | 2016/12/16 | 109,47 | | | | 109,47 | 100.0 | 100.0 | | 109,47 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72151 | SOFÁ DUPLO AMARELO | 01 | 2016/12/16 | 109,47 | | | | 109,47 | 100.0 | 100.0 | | 109,47 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 72152 | SOFÁ GIGANTE AZUL | 01 | 2016/12/16 | 221,40 | | | | 221,40 | 12.50 | 12.50 | 27,67 | 110,70 | 110,70 | | | |
| 106 | 02 | 99 | 72153 | SOFÁ GIGANTE AZUL | 01 | 2016/12/16 | 221,40 | | | | 221,40 | 12.50 | 12.50 | 27,67 | 110,70 | 110,70 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.036.796,10 | 37.530,93 | 6.099.446,52 | 114.871,57 | 5.828.035,68 | 271.410,84 | 102.379,02 |
| TOTAL (ACUMULADO) : | 6.036.796,10 | 37.530,93 | 6.099.446,52 | 114.871,57 | 5.828.035,68 | 271.410,84 | 102.379,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 72154 | SOFÁ DUPLO VERMELHO | 01 | 2016/12/16 | 109,47 | | | | 109,47 | 100.00 | 100.00 | | 109,47 | | | | |
| 106 | 02 | 99 | 72155 | SOFÁ DUPLO VERMELHO | 01 | 2016/12/16 | 109,47 | | | | 109,47 | 100.00 | 100.00 | | 109,47 | | | | |
| 106 | 02 | 99 | 72156 | PUF ANGULAR VERMELHO | 01 | 2016/01/12 | 50,43 | | | | 50,43 | 100.00 | 100.00 | | 50,43 | | | | |
| 106 | 02 | 99 | 72157 | PUF ANGULAR VERMELHO | 01 | 2016/01/12 | 50,43 | | | | 50,43 | 100.00 | 100.00 | | 50,43 | | | | |
| 106 | 02 | 99 | 72158 | PUF ANGULAR AZUL | 01 | 2016/12/16 | 50,43 | | | | 50,43 | 100.00 | 100.00 | | 50,43 | | | | |
| 106 | 02 | 99 | 72159 | PUF ANGULAR AZUL | 01 | 2016/12/16 | 50,43 | | | | 50,43 | 100.00 | 100.00 | | 50,43 | | | | |
| 111 | 02 | 02 | 72161 | MAQ. FURAR P/RAMAIS EM CARGA ROSCADA DE 3/4 A 2" ADAPTADOR DE 32 MM/200 C/MOLA DE RETIRAR MARERIAL | 01 | 2016/12/29 | 948,60 | | | | 948,60 | 20.00 | 20.00 | 189,72 | 758,88 | 189,72 | | | |
| 111 | 02 | 02 | 72162 | MAQ. FURAR P/RAMAIS EM CARGA ROSCADA DE DN50 A DN200 | 01 | 2016/12/29 | 2.050,15 | | | | 2.050,15 | 20.00 | 20.00 | 410,03 | 1.640,12 | 410,03 | | | |
| 106 | 04 | 99 | 72163 | PIANO ELETRICO YAMAHA P458 | 01 | 2016/11/07 | 395,00 | | | | 395,00 | 12.50 | 12.50 | 49,37 | 197,50 | 197,50 | | | |
| 106 | 04 | 62 | 72164 | XILOFONE SONOR BAIXO DIAT GBX-GB | 01 | 2016/11/07 | 595,00 | | | | 595,00 | 12.50 | 12.50 | 74,37 | 297,50 | 297,50 | | | |
| 106 | 04 | 62 | 72165 | XILOFONE SONOR BAIXO DIAT GBX-GB | 01 | 2016/11/07 | 595,00 | | | | 595,00 | 12.50 | 12.50 | 74,37 | 297,50 | 297,50 | | | |
| 106 | 04 | 99 | 72166 | PRATOS BLISS 785/25T2 (PAR) | 01 | 2016/11/07 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 106 | 04 | 99 | 72167 | PRATOS BLISS 785/25T2 (PAR) | 01 | 2016/11/07 | 45,00 | | | | 45,00 | 100.00 | 100.00 | | 45,00 | | | | |
| 111 | 03 | 05 | 72168 | DETETOR DE 4 GASES (O2, CO, H2S E LEL) BW, MODELO GASALERTMICROCLIP XL | 01 | 2016/12/09 | 565,80 | | | | 565,80 | 14.28 | 14.29 | 80,83 | 323,32 | 242,48 | | | |
| 106 | 03 | 01 | 72169 | AMPLIFICADOR AUDIOVIDEO 1 P/1 S-VIDEO+BNC+RCA | 01 | 2016/11/23 | 136,52 | | | | 136,52 | 100.00 | 100.00 | | 136,52 | | | | |
| 106 | 03 | 99 | 72170 | EMISSOR HDMI POR RJ45 MEGAVIEW 66 1080P 3D | 01 | 2016/11/23 | 108,07 | | | | 108,07 | 100.00 | 100.00 | | 108,07 | | | | |
| 106 | 03 | 99 | 72171 | TRANSMISSOR DE SINAL HDMI POR CABO CAT. 5E MAGAVIIW 80 | 01 | 2016/11/23 | 108,06 | | | | 108,06 | 100.00 | 100.00 | | 108,06 | | | | |
| 106 | 03 | 99 | 72172 | EMISSOR E RECEPTOR VGA E AUDIO ATÉ 300M POR CABO REDE | 01 | 2016/11/23 | 86,50 | | | | 86,50 | 100.00 | 100.00 | | 86,50 | | | | |
| 106 | 03 | 99 | 72173 | EMISSOR E RECEPTOR VGA E AUDIO ATÉ 300M POR CABO REDE | 01 | 2016/11/23 | 86,50 | | | | 86,50 | 100.00 | 100.00 | | 86,50 | | | | |
| 104 | 03 | 99 | 72174 | LASER DIODO PEQUENO SDL1 | 01 | 2016/12/20 | 120,54 | | | | 120,54 | 100.00 | 100.00 | | 120,54 | | | | |
| 104 | 03 | 99 | 72175 | LASER DIODO PEQUENO SDL1 | 01 | 2016/12/20 | 120,54 | | | | 120,54 | 100.00 | 100.00 | | 120,54 | | | | |
| 104 | 03 | 99 | 72176 | LASER DIODO PEQUENO SDL1 | 01 | 2016/12/20 | 120,54 | | | | 120,54 | 100.00 | 100.00 | | 120,54 | | | | |
| 104 | 03 | 99 | 72177 | LASER DIODO PEQUENO SDL1 | 01 | 2016/12/20 | 120,54 | | | | 120,54 | 100.00 | 100.00 | | 120,54 | | | | |
| 104 | 03 | 99 | 72178 | CANDEEIRO DE LABORATÓRIO C/PINÇA 100W | 01 | 2016/12/20 | 76,26 | | | | 76,26 | 100.00 | 100.00 | | 76,26 | | | | |
| 104 | 03 | 99 | 72179 | CANDEEIRO DE LABORATÓRIO C/PINÇA 100W | 01 | 2016/12/20 | 76,26 | | | | 76,26 | 100.00 | 100.00 | | 76,26 | | | | |
| 104 | 03 | 99 | 72180 | CANDEEIRO DE LABORATÓRIO C/PINÇA 100W | 01 | 2016/12/20 | 76,26 | | | | 76,26 | 100.00 | 100.00 | | 76,26 | | | | |
| 104 | 03 | 99 | 72181 | CANDEEIRO DE LABORATÓRIO C/PINÇA 100W | 01 | 2016/12/20 | 76,26 | | | | 76,26 | 100.00 | 100.00 | | 76,26 | | | | |
| 106 | 02 | 99 | 72182 | BACIA PEQUENA P/AGUA E AREIA ALT.TOTAL | 01 | 2016/12/16 | 137,02 | | | | 137,02 | 100.00 | 100.00 | | 137,02 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.043.906,18 | | | 37.530,93 | 6.106.556,60 | | | 115.750,26 | 5.833.511,03 | 273.045,57 | | 102.379,02 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.043.906,18 | | | 37.530,93 | 6.106.556,60 | | | 115.750,26 | 5.833.511,03 | 273.045,57 | | 102.379,02 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 72183 | TABELAS DE BASQUETEBOL MOD. PEQUENO DE INICIAÇÃO | 01 | 2016/12/16 | 168,94 | | | | 168,94 | 100.00 | 100.00 | | 168,94 | | | | |
| 106 | 02 | 16 | 72184 | QUADRO FIXO 250X1.6X120CM C/CAIXILHO CHAPA AÇO | 01 | 2016/12/19 | 177,37 | | | | 177,37 | 100.00 | 100.00 | | 177,37 | | | | |
| 107 | 01 | 26 | 72185 | VITRINE/EXPOSITOR C/1200X650 | 01 | 2016/12/19 | 295,20 | | | | 295,20 | 12.50 | 12.50 | 36,90 | 147,60 | 147,60 | | | |
| 107 | 04 | 11 | 72231 | SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516 | 01 | 2016/10/06 | 68,36 | | | | 68,36 | 100.00 | 100.00 | | 68,36 | | | | |
| 107 | 04 | 11 | 72232 | SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516 | 01 | 2016/10/06 | 68,36 | | | | 68,36 | 100.00 | 100.00 | | 68,36 | | | | |
| 107 | 04 | 11 | 72233 | SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516 | 01 | 2016/10/06 | 68,36 | | | | 68,36 | 100.00 | 100.00 | | 68,36 | | | | |
| 107 | 04 | 11 | 72234 | SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516 | 01 | 2016/10/06 | 68,37 | | | | 68,37 | 100.00 | 100.00 | | 68,37 | | | | |
| 107 | 06 | 03 | 72291 | BATEDEIRA HAEGER 800W 6V CONFETTIERE | 01 | 2017/01/26 | 129,90 | | | | 129,90 | 100.00 | 100.00 | | 129,90 | | | | |
| 106 | 03 | 99 | 72319 | CÂMARA DE FILMAR SONY ACTION CAM HDR-AS200VR | 01 | 2017/04/06 | 398,99 | | | | 398,99 | 14.28 | 14.29 | 57,00 | 171,00 | 227,99 | | | |
| 106 | 03 | 18 | 72326 | TELEVISOR LED LG 32 LH 510 B | 01 | 2017/04/11 | 221,40 | | | | 221,40 | 14.28 | 14.29 | 31,63 | 94,89 | 126,51 | | | |
| 106 | 02 | 99 | 72327 | SUPORTE DVD | 01 | 2017/04/11 | 13,53 | | | | 13,53 | 100.00 | 100.00 | | 13,53 | | | | |
| 106 | 03 | 99 | 72328 | LEITOR DVD LG DP 132 | 01 | 2017/04/11 | 44,28 | | | | 44,28 | 100.00 | 100.00 | | 44,28 | | | | |
| 106 | 03 | 99 | 72329 | LEITOR DVD LG DP 132 | 01 | 2017/04/11 | 44,28 | | | | 44,28 | 100.00 | 100.00 | | 44,28 | | | | |
| 106 | 02 | 99 | 72330 | SUPORTE DVD | 01 | 2017/04/11 | 13,53 | | | | 13,53 | 100.00 | 100.00 | | 13,53 | | | | |
| 106 | 03 | 99 | 72331 | LEITOR DVD LG DP 132 | 01 | 2017/04/11 | 44,28 | | | | 44,28 | 100.00 | 100.00 | | 44,28 | | | | |
| 106 | 02 | 99 | 72332 | SUPORTE DVD | 01 | 2017/04/11 | 13,53 | | | | 13,53 | 100.00 | 100.00 | | 13,53 | | | | |
| 103 | 03 | 03 | 72398 | GUILHOTINA VERSATRIM | 01 | 2017/05/22 | 302,46 | | | | 302,46 | 20.00 | 20.00 | 60,49 | 181,47 | 120,99 | | | |
| 103 | 01 | 99 | 72399 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 01 | 99 | 72400 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 01 | 99 | 72401 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 01 | 99 | 72402 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 01 | 99 | 72403 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 01 | 99 | 72404 | EXPOSITOR " HOMENAGEM A LINO LIMA " | 01 | 2017/02/21 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 103 | 03 | 99 | 72422 | DESTRUIDORA PAPEL | 01 | 2017/01/02 | 92,48 | | | | 92,48 | 100.00 | 100.00 | | 92,48 | | | | |
| 106 | 01 | 99 | 72423 | COLCHÃO PVC, 90K 200X120X6CM | 01 | 2017/01/27 | 139,17 | | | | 139,17 | 100.00 | 100.00 | | 139,17 | | | | |
| 106 | 01 | 99 | 72424 | COLCHOES PVC,90KG 200X120X6CM | 01 | 2017/01/27 | 139,17 | | | | 139,17 | 100.00 | 100.00 | | 139,17 | | | | |
| 106 | 01 | 99 | 72425 | COLCHOES PVC,90KG 200X120X6CM | 01 | 2017/01/27 | 139,17 | | | | 139,17 | 100.00 | 100.00 | | 139,17 | | | | |
| 106 | 01 | 99 | 72426 | COLCHOES PVC,90KG 200X120X6CM | 01 | 2017/01/27 | 139,16 | | | | 139,16 | 100.00 | 100.00 | | 139,16 | | | | |
| 106 | 01 | 99 | 72427 | BOQUE DE SALTOS APARELHO PARA EXERCICIOS DE GINASTICA | 01 | 2017/01/27 | 630,01 | | | | 630,01 | 12.50 | 12.50 | 78,75 | 236,25 | 393,76 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.048.064,48 | 37.530,93 | 6.110.714,90 | 116.015,03 | 5.836.652,48 | 274.062,42 | 102.379,02 |
| TOTAL (ACUMULADO) : | 6.048.064,48 | 37.530,93 | 6.110.714,90 | 116.015,03 | 5.836.652,48 | 274.062,42 | 102.379,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 72428 | POSTE SALTO EM ALTURA | 01 | 2017/01/27 | 114,27 | | | | 114,27 | 100.00 | 100.00 | | 114,27 | | | | |
| 106 | 01 | 99 | 72429 | POSTE SALTO EM ALTURA | 01 | 2017/01/27 | 114,26 | | | | 114,26 | 100.00 | 100.00 | | 114,26 | | | | |
| 107 | 04 | 14 | 72430 | TERMOVENTILADOR | 01 | 2017/01/27 | 24,00 | | | | 24,00 | 100.00 | 100.00 | | 24,00 | | | | |
| 103 | 01 | 05 | 72431 | CADEIRA ROD.COSTA C/BRAÇOS ESTOFADA PRETO | 01 | 2017/01/31 | 108,24 | | | | 108,24 | 100.00 | 100.00 | | 108,24 | | | | |
| 106 | 02 | 15 | 72432 | QUADRO MAGNETICO BRANCO | 01 | 2017/02/07 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 15 | 72433 | QUADRO MAGNETICO BRANCO | 01 | 2017/02/07 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 99 | 72434 | LOUCEIRO MADEIRA | 01 | 2017/01/19 | 141,45 | | | | 141,45 | 100.00 | 100.00 | | 141,45 | | | | |
| 106 | 02 | 99 | 72435 | LOUCEIRO MADEIRA | 01 | 2017/01/09 | 141,45 | | | | 141,45 | 100.00 | 100.00 | | 141,45 | | | | |
| 104 | 06 | 22 | 72436 | OBJECTIVA MAQUINA FOTOGRAFICA | 01 | 2017/02/10 | 1.028,02 | | | | 1.028,02 | 20.00 | 20.00 | 205,60 | 616,81 | 411,21 | | | |
| 107 | 05 | 02 | 72437 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72438 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72439 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72440 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 35,80 | | | | 35,80 | 100.00 | 100.00 | | 35,80 | | | | |
| 107 | 05 | 02 | 72441 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 33,38 | | | | 33,38 | 100.00 | 100.00 | | 33,38 | | | | |
| 107 | 05 | 02 | 72442 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/09 | 33,39 | | | | 33,39 | 100.00 | 100.00 | | 33,39 | | | | |
| 103 | 01 | 05 | 72443 | CADEIRA ALTA C/APOIO DE PES | 01 | 2017/02/07 | 130,69 | | | | 130,69 | 100.00 | 100.00 | | 130,69 | | | | |
| 106 | 01 | 06 | 72444 | TRAVE OLIMPICA | 01 | 2017/04/08 | 760,50 | | | | 760,50 | 12.50 | 12.50 | 95,06 | 285,18 | 475,32 | | | |
| 104 | 03 | 99 | 72445 | APARELHO PH DE BOLSO | 01 | 2017/02/22 | 55,52 | | | | 55,52 | 14.28 | 14.29 | 7,93 | 23,79 | 31,73 | | | |
| 104 | 03 | 99 | 72446 | APARELHO PH DE BOLSO | 01 | 2017/02/22 | 55,52 | | | | 55,52 | 14.28 | 14.29 | 7,93 | 23,79 | 31,73 | | | |
| 104 | 03 | 99 | 72447 | APARELHO PH DE BOLSO | 01 | 2017/02/22 | 55,52 | | | | 55,52 | 14.28 | 14.29 | 7,93 | 23,79 | 31,73 | | | |
| 104 | 03 | 99 | 72448 | APARELHO PH DE BOLSO | 01 | 2017/02/22 | 55,52 | | | | 55,52 | 14.28 | 14.29 | 7,93 | 23,79 | 31,73 | | | |
| 107 | 05 | 02 | 72449 | IRRADIADOR OLEO JOCEL | 01 | 2017/02/17 | 35,80 | | | | 35,80 | 100.00 | 100.00 | | 35,80 | | | | |
| 107 | 05 | 02 | 72450 | IRRADIADOR OLEO JOCEL | 01 | 2017/02/17 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72451 | IRRADIADOR OLEO JOCEL | 01 | 2017/02/17 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72452 | IRRADIADOR A OLEO JOCEL | 01 | 2017/02/17 | 35,80 | | | | 35,80 | 100.00 | 100.00 | | 35,80 | | | | |
| 107 | 05 | 02 | 72453 | IRRADIADOR OLEO JOCEL | 01 | 2017/02/17 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 107 | 05 | 02 | 72454 | IRRADIADOR OLEO JOCEL | 01 | 2017/02/17 | 35,79 | | | | 35,79 | 100.00 | 100.00 | | 35,79 | | | | |
| 105 | 01 | 03 | 72455 | TENSIOMETRO DE BRAÇO ALVITA | 01 | 2017/02/23 | 59,90 | | | | 59,90 | 100.00 | 100.00 | | 59,90 | | | | |
| 104 | 09 | 01 | 72456 | BALANÇA TANITA | 01 | 2017/02/23 | 122,90 | | | | 122,90 | 100.00 | 100.00 | | 122,90 | | | | |
| 111 | 02 | 03 | 72457 | CORTADOR ASFALTO GAS HUSQV.FS400LV | 01 | 2017/03/01 | 2.280,28 | | | | 2.280,28 | 12.50 | 12.50 | 285,04 | 855,11 | 1.425,17 | | | |
| 107 | 07 | 04 | 72458 | MAQUINA LAVAR ROUPA | 01 | 2017/04/16 | 455,10 | | | | 455,10 | 14.28 | 14.29 | 65,01 | 195,04 | 260,06 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.054.487,52 | | | 37.530,93 | 6.117.137,94 | | | 116.697,46 | 5.840.376,84 | 276.761,10 | | 102.379,02 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.054.487,52 | | | 37.530,93 | 6.117.137,94 | | | 116.697,46 | 5.840.376,84 | 276.761,10 | | 102.379,02 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 72459 | SUPORTE COLUNA PAREDE WORK SPB3 | 01 | 2017/03/23 | 44,28 | | | | 44,28 | 100.0 0 | 100.0 0 | | 44,28 | | | | |
| 106 | 03 | 12 | 72460 | MESA MISTURA YAMAHA | 01 | 2017/03/23 | 269,37 | | | | 269,37 | 20.00 | 20.00 | 53,87 | 161,62 | 107,75 | | | |
| 106 | 03 | 15 | 72534 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72535 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72536 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72537 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72538 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72539 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72540 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72541 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72542 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72543 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72544 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72545 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72546 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72547 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 15 | 72548 | RADIO PORTATIL SEPURA MOD. STP9000 | 01 | 2017/01/24 | 833,94 | | | | 833,94 | 20.00 | 20.00 | 166,79 | 500,37 | 333,57 | | | |
| 106 | 03 | 99 | 72549 | BATERIA STP 1880MAH | 01 | 2017/01/24 | 56,58 | | | | 56,58 | 100.0 0 | 100.0 0 | | 56,58 | | | | |
| 106 | 03 | 99 | 72550 | BATERIA STP 1880MAH | 01 | 2017/01/24 | 56,58 | | | | 56,58 | 100.0 0 | 100.0 0 | | 56,58 | | | | |
| 106 | 03 | 99 | 72551 | BATERIA STP 1880MAH | 01 | 2017/01/24 | 56,58 | | | | 56,58 | 100.0 0 | 100.0 0 | | 56,58 | | | | |
| 106 | 03 | 99 | 72552 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72553 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72554 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72555 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72556 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72557 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72558 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72559 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72560 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72561 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72562 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72563 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72564 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72565 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72566 | MICROFONE/ALTIFALANTE DE MAO SEPURA | 01 | 2017/01/24 | 65,19 | | | | 65,19 | 100.0 0 | 100.0 0 | | 65,19 | | | | |
| 106 | 03 | 99 | 72567 | MOVEL SEPURA SGR300 | 01 | 2017/01/24 | 1.043,04 | | | | 1.043,04 | 14.28 | 14.29 | 149,00 | 447,02 | 596,02 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.069.500,90 | 37.530,93 | 6.132.151,32 | 119.402,18 | 5.849.682,90 | 282.468,42 | 102.379,02 |
| TOTAL (ACUMULADO) : | 6.069.500,90 | 37.530,93 | 6.132.151,32 | 119.402,18 | 5.849.682,90 | 282.468,42 | 102.379,02 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 72568 | MICROFONE SECRETARIA C/PTT SEPURA | 01 | 2017/01/24 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 03 | 99 | 72569 | ANTENA 380-400MHZ OFFSET DIPOLE | 01 | 2017/01/24 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 03 | 03 | 72570 | COLUNA YAMHA AMP.DXR15 | 01 | 2017/03/23 | 829,02 | | | | 829,02 | 14.28 | 14.29 | 118,43 | 355,29 | 473,73 | | | |
| 106 | 03 | 03 | 72571 | COLUNA YAMHA AMP.DXR15 | 01 | 2017/03/23 | 829,02 | | | | 829,02 | 14.28 | 14.29 | 118,43 | 355,29 | 473,73 | | | |
| 106 | 03 | 99 | 72572 | SUPORTE COLUNA PAREDE WORK SPB3 | 01 | 2017/03/23 | 44,28 | | | | 44,28 | 100.00 | 100.00 | | 44,28 | | | | |
| 106 | 01 | 99 | 72573 | MICROFONE AKG C 544L | 01 | 2017/04/04 | 117,99 | | | | 117,99 | 100.00 | 100.00 | | 117,99 | | | | |
| 107 | 05 | 08 | 72574 | ESQUENTADOR WRN11 KB31 | 01 | 2017/03/23 | 250,92 | | | | 250,92 | 12.50 | 12.50 | 31,37 | 94,10 | 156,82 | | | |
| 109 | 03 | 06 | 72575 | CARRO TRANSPORTE RESIDUOS DE JARDINAGEM | 01 | 2017/03/31 | 530,95 | | | | 530,95 | 25.00 | 25.00 | 132,74 | 398,22 | 132,73 | | | |
| 109 | 03 | 06 | 72576 | CARRO TRANSPORTE RESIDUOS DE JARDINAGEM | 01 | 2017/03/31 | 530,95 | | | | 530,95 | 25.00 | 25.00 | 132,74 | 398,22 | 132,73 | | | |
| 109 | 03 | 06 | 72577 | CARRO TRANSPORTE RESIDUOS DE JARDINAGEM | 01 | 2017/03/31 | 530,95 | | | | 530,95 | 25.00 | 25.00 | 132,74 | 398,22 | 132,73 | | | |
| 106 | 02 | 99 | 72603 | CADEIRA ADAPTADA COM PROTEÇÃO PERNAS | 01 | 2017/04/04 | 485,85 | | | | 485,85 | 12.50 | 12.50 | 60,73 | 182,19 | 303,66 | | | |
| 106 | 02 | 99 | 72604 | MESA INDIVIDUAL ADAPTADA 750X800X750MM | 01 | 2017/04/04 | 319,80 | | | | 319,80 | 12.50 | 12.50 | 39,98 | 119,93 | 199,87 | | | |
| 106 | 02 | 99 | 72605 | MESA MUDA 120X50X90CM | 01 | 2017/04/04 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 106 | 02 | 99 | 72606 | CADEIRA DE ALUNO ADAPTADA | 01 | 2017/04/04 | 80,69 | | | | 80,69 | 100.00 | 100.00 | | 80,69 | | | | |
| 106 | 03 | 99 | 72607 | COMUNICADOR GO TALK 9+ (ALUNO) | 01 | 2017/04/17 | 196,65 | | | | 196,65 | 100.00 | 100.00 | | | 196,65 | 12 | 196,65 | 2019/05/07 |
| 106 | 03 | 03 | 72653 | COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM | 01 | 2017/04/14 | 1.384,21 | | | | 1.384,21 | 14.28 | 14.29 | 197,74 | 593,23 | 790,98 | | | |
| 106 | 03 | 03 | 72654 | COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM | 01 | 2017/04/14 | 1.384,20 | | | | 1.384,20 | 14.28 | 14.29 | 197,74 | 593,22 | 790,98 | | | |
| 106 | 03 | 03 | 72655 | COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM | 01 | 2017/04/14 | 1.384,20 | | | | 1.384,20 | 14.28 | 14.29 | 197,74 | 593,22 | 790,98 | | | |
| 106 | 03 | 03 | 72656 | COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM | 01 | 2017/04/14 | 1.384,20 | | | | 1.384,20 | 14.28 | 14.29 | 197,74 | 593,22 | 790,98 | | | |
| 107 | 02 | 16 | 72657 | ESTORES DE ROLO MANUAL- SCREEN | 01 | 2017/04/26 | 2.912,76 | | | | 2.912,76 | 33.33 | 33.33 | 970,92 | 2.912,76 | | | | |
| 106 | 01 | 99 | 72658 | BANCADA SUPLENTES | 01 | 2017/04/20 | 399,75 | | | | 399,75 | 12.50 | 12.50 | 49,97 | 149,91 | 249,84 | | | |
| 106 | 01 | 99 | 72659 | BANCADA SUPLENTES | 01 | 2017/04/20 | 399,75 | | | | 399,75 | 12.50 | 12.50 | 49,97 | 149,91 | 249,84 | | | |
| 106 | 01 | 99 | 72660 | BANCADA SUPLENTES | 01 | 2017/04/20 | 399,75 | | | | 399,75 | 12.50 | 12.50 | 49,97 | 149,91 | 249,84 | | | |
| 106 | 01 | 99 | 72661 | BANCADA SUPLENTES | 01 | 2017/04/20 | 399,75 | | | | 399,75 | 12.50 | 12.50 | 49,97 | 149,91 | 249,84 | | | |
| 106 | 02 | 99 | 72663 | LENTE PANASONIC OBJETIVA ET-DLE250 | 01 | 2017/04/29 | 2.428,02 | | | | 2.428,02 | 12.50 | 12.50 | 303,50 | 910,50 | 1.517,52 | | | |
| 106 | 03 | 14 | 72664 | PROJECTOR PANASONIC PT-DW830ELKJ | 01 | 2017/04/29 | 9.857,22 | | | | 9.857,22 | 14.28 | 14.29 | 1.408,17 | 4.224,52 | 5.632,70 | | | |
| 110 | 25 | 01 | 72665 | BOMBA GRUNDFOS TP 65-170/2 400V50HZ | 01 | 2017/04/28 | 2.522,98 | | | | 2.522,98 | 14.28 | 14.29 | 360,42 | 1.081,28 | 1.441,70 | | | |
| 110 | 03 | 05 | 72666 | MASCARA PROTEÇÃO MANUSEAMENTO CLORO GRANULADO 3S BASIC PLUS | 01 | 2017/05/11 | 135,61 | | | | 135,61 | 100.00 | 100.00 | | 135,61 | | | | |
| 109 | 03 | 06 | 72667 | PODADORA MOTO- SERRA STIHL HT 133 | 01 | 2017/04/28 | 655,20 | | | | 655,20 | 25.00 | 25.00 | 163,80 | 491,40 | 163,80 | | | |
| 107 | 01 | 99 | 72668 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72669 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72670 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72671 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72672 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72673 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72674 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72675 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72676 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 12.50 | 12.50 | 26,14 | 78,42 | 130,68 | | | |
| 107 | 01 | 99 | 72677 | MESA CHAPA ZINCADA | 01 | 2017/05/19 | 209,10 | | | | 209,10 | 100.00 | 100.00 | | 209,10 | | | | |
| 106 | 03 | 99 | 72678 | PROJECTOR DE CINEMA DIGITAL NEC NC1000 2K DLP 3X0,69" | 01 | 2017/05/15 | 35.132,91 | | | | 35.132,91 | 14.28 | 14.29 | 5.018,99 | 15.056,97 | 20.075,94 | | | |
| 111 | 01 | 99 | 72762 | BALDE TRENÓ P/ GRUA 300LTS | 01 | 2017/04/30 | 522,75 | | | | 522,75 | 12.50 | 12.50 | 65,35 | 196,03 | 326,72 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.138.060,43 | 37.530,93 | 6.200.710,85 | 129.686,59 | 5.881.542,00 | 319.168,85 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.138.060,43 | 37.530,93 | 6.200.710,85 | 129.686,59 | 5.881.542,00 | 319.168,85 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 04 | 11 | 72763 | SECADOR DE MÃOS 2125W 315 MOEL | 01 | 2017/04/24 | 128,41 | | | | 128,41 | 100.00 | 100.00 | | 128,41 | | | | |
| 103 | 01 | 11 | 72767 | PLACARDS EM MADFEIRA C/PLACA ACRÍLICA2.5MX1.35X5MM | 01 | 2017/05/22 | 799,50 | | | | 799,50 | 12.50 | 12.50 | 99,94 | 299,82 | 499,68 | | | |
| 106 | 02 | 99 | 72768 | COMBINADO DE COZINHA TIPO NATHAN | 01 | 2017/04/04 | 362,85 | | | | 362,85 | 12.50 | 12.50 | 45,36 | 136,08 | 226,77 | | | |
| 106 | 02 | 99 | 72769 | DESPENSA EXTRA TIPO NATHAN | 01 | 2017/04/04 | 153,75 | | | | 153,75 | 100.00 | 100.00 | | 153,75 | | | | |
| 106 | 02 | 99 | 72770 | LOUCEIRO TIPO NATHAN | 01 | 2017/04/04 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 106 | 02 | 99 | 72771 | MESA DE COZINHA TIPO NATHAN | 01 | 2017/04/04 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 72772 | BANCO DE MADEIRA TIPO NATHAN | 01 | 2017/04/04 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 72773 | BANCO DE MADEIRA TIPO NATHAN | 01 | 2017/04/04 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 72774 | BANCO DE MADEIRA TIPO NATHAN | 01 | 2017/04/04 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 72775 | BANCO DE MADEIRA TIPO NATHAN | 01 | 2017/04/04 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 72776 | TÁBUA DE ENGOMAR MADEIRA + FERRO TIPO NATHAN | 01 | 2017/04/04 | 65,03 | | | | 65,03 | 100.00 | 100.00 | | 65,03 | | | | |
| 108 | 07 | 99 | 72777 | STIHL CORTADOR TAPETE TS 410 300 | 01 | 2017/07/22 | 873,62 | | | | 873,62 | 12.50 | 12.50 | 109,20 | 327,60 | 546,02 | | | |
| 110 | 03 | 02 | 72778 | MÁQUINA DETETOR DE FUGAS CONDUTAS ÁGUA "SET AQUA TEST T10,SEWERIN" | 01 | 2017/03/27 | 2.248,88 | | | | 2.248,88 | 12.50 | 12.50 | 281,11 | 843,33 | 1.405,55 | | | |
| 109 | 03 | 03 | 72779 | ROÇADOURA KUBOTA D440 | 01 | 2017/06/01 | 333,54 | | | | 333,54 | 20.00 | 20.00 | 66,71 | 200,13 | 133,41 | | | |
| 107 | 04 | 01 | 72780 | APARELHO DE AR CONDICIONADO DAIKIN COMPORTIMENTO DE 47,3M2 | 01 | 2017/06/07 | 1.371,45 | | | | 1.371,45 | 12.50 | 12.50 | 171,43 | 514,29 | 857,16 | | | |
| 103 | 01 | 08 | 72781 | ESTANTE DE PVC PARA BARBATANAS 150X80X115 | 01 | 2017/05/31 | 256,82 | | | | 256,82 | 12.50 | 12.50 | 32,10 | 96,30 | 160,52 | | | |
| 109 | 03 | 03 | 72782 | ROÇADOURA STIHL FS 131 | 01 | 2017/06/08 | 429,00 | | | | 429,00 | 20.00 | 20.00 | 85,80 | 257,40 | 171,60 | | | |
| 109 | 03 | 06 | 72783 | AFIADOR STIHL PARA CORRENTES MOTOSSERRAS UBG 230V 180W | 01 | 2017/06/21 | 653,40 | | | | 653,40 | 25.00 | 25.00 | 163,35 | 490,05 | 163,35 | | | |
| 107 | 06 | 05 | 72784 | VENTILADOR DA HOTTE DA COZINHA DB 99 | 01 | 2017/08/30 | 1.573,55 | | | | 1.573,55 | 12.50 | 12.50 | 196,70 | 590,08 | 983,47 | | | |
| 110 | 04 | 11 | 72785 | RETROESCAVADORA MARCA JCB MODELO 3CXTED 00-OH-36 | 01 | 2017/06/27 | 33.135,40 | | | | 33.135,40 | 20.00 | 20.00 | 6.627,08 | 19.881,24 | 13.254,16 | | | |
| 110 | 25 | 01 | 72786 | BOMBA PARA RESERVATORIO DE REGA GR ROBIN PTG 110-EC025 2T | 01 | 2017/07/18 | 307,57 | | | | 307,57 | 14.28 | 14.29 | 43,94 | 131,82 | 175,75 | | | |
| 107 | 01 | 99 | 72787 | ABRIGO DE PASSAGEIRO FAMALICÃO 3X1.5X2.4M C/BANCO MADEIRA C/COBERT | 01 | 2017/06/28 | 2.858,52 | | | | 2.858,52 | 12.50 | 12.50 | 357,32 | 1.071,95 | 1.786,57 | | | |
| 110 | 03 | 99 | 72788 | VALVULA C/CONTADOR SUSTENTADORA REDUTORA S923 DN100 PN | 01 | 2017/06/30 | 2.451,23 | | | | 2.451,23 | 12.50 | 12.50 | 306,41 | 919,21 | 1.532,02 | | | |
| 106 | 03 | 03 | 72789 | COLUNA YAMAHA AMP. DXR 15 | 01 | 2017/06/20 | 745,00 | | | | 745,00 | 14.28 | 14.29 | 106,43 | 319,29 | 425,71 | | | |
| 106 | 03 | 03 | 72790 | COLUNA YAMAHA AMP. DXR 15 | 01 | 2017/06/20 | 745,00 | | | | 745,00 | 14.28 | 14.29 | 106,43 | 319,29 | 425,71 | | | |
| 106 | 03 | 99 | 72791 | SUPORTE FX COLUNA | 01 | 2017/06/20 | 35,00 | | | | 35,00 | 100.00 | 100.00 | | 35,00 | | | | |
| 106 | 03 | 99 | 72792 | SUPORTE FX COLUNA | 01 | 2017/06/20 | 35,01 | | | | 35,01 | 100.00 | 100.00 | | 35,01 | | | | |
| 106 | 03 | 99 | 72793 | MALA PEREL ALUMINIO PARA MICROFONES 1819 | 01 | 2017/06/20 | 60,99 | | | | 60,99 | 100.00 | 100.00 | | 60,99 | | | | |
| 106 | 03 | 99 | 72794 | FLIGHT-CASE ROCKCASE RC23600 P/MESA-MALA TRANSPORTE | 01 | 2017/06/20 | 175,00 | | | | 175,00 | 100.00 | 100.00 | | 175,00 | | | | |
| 107 | 01 | 99 | 72795 | CARRO TRANSP. COM BASCULA 250 KG REF. 73450 | 01 | 2017/06/25 | 65,26 | | | | 65,26 | 100.00 | 100.00 | | 65,26 | | | | |
| 103 | 01 | 10 | 72796 | SECRETÁRIA 800X800 C/PAINEL COR CINZA | 01 | 2017/06/27 | 141,45 | | | | 141,45 | 100.00 | 100.00 | | 141,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.188.354,71 | 37.530,93 | 6.251.005,13 | 138.485,90 | 5.909.088,83 | 341.916,30 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.188.354,71 | 37.530,93 | 6.251.005,13 | 138.485,90 | 5.909.088,83 | 341.916,30 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 07 | 04 | 72797 | MAQ. LAVAR ROUPA WHIRLPOOL AWOC 7283 | 01 | 2017/06/26 | 260,76 | | | | 260,76 | 14.28 | 14.29 | 37,25 | 111,75 | 149,01 | | | |
| 106 | 03 | 18 | 72798 | TELEVISÃO TOSSHIBA LED-FHD-100HZ 22L 1333G | 01 | 2017/07/11 | 199,00 | | | | 199,00 | 100.0 0 | 100.0 0 | | 199,00 | | | | |
| 106 | 03 | 18 | 72799 | TELEVISÃO TOSSHIBA LED-FHD-100HZ 22L 1333G | 01 | 2017/07/11 | 199,00 | | | | 199,00 | 100.0 0 | 100.0 0 | | 199,00 | | | | |
| 106 | 03 | 99 | 72800 | AUSCULTADOR SONY DOBRAV. PR.MDRZX110APB | 01 | 2017/07/11 | 19,90 | | | | 19,90 | 100.0 0 | 100.0 0 | | 19,90 | | | | |
| 106 | 03 | 99 | 72801 | AUSCULTADOR SONY DOBRAV. PR.MDRZX110APB | 01 | 2017/07/11 | 19,90 | | | | 19,90 | 100.0 0 | 100.0 0 | | 19,90 | | | | |
| 106 | 01 | 99 | 72802 | TABELAS DE BASQUETEBOL | 01 | 2017/07/04 | 357,93 | | | | 357,93 | 12.50 | 12.50 | 44,74 | 134,22 | 223,71 | | | |
| 106 | 01 | 99 | 72803 | TABELAS DE BASQUETEBOL | 01 | 2017/07/04 | 357,93 | | | | 357,93 | 12.50 | 12.50 | 44,74 | 134,22 | 223,71 | | | |
| 107 | 09 | 99 | 72804 | EXTERMINADOR INSETOS ULTRAPLIQUE VIROLITE 20 | 01 | 2017/07/17 | 98,40 | | | | 98,40 | 12.50 | 12.50 | 12,30 | 36,90 | 61,50 | | | |
| 107 | 05 | 08 | 72805 | CILINDRO AP. REF.80L MULTIFUNÇOES VP/HP | 01 | 2017/06/08 | 275,00 | | | | 275,00 | 12.50 | 12.50 | 34,38 | 103,13 | 171,87 | | | |
| 107 | 04 | 02 | 72806 | ACUMULADOR ESTATICO NST.M-170 | 01 | 2017/08/12 | 414,51 | | | | 414,51 | 12.50 | 12.50 | 51,82 | 155,44 | 259,07 | | | |
| 107 | 04 | 02 | 72807 | ACUMULADOR ESTATICO NST.M-170 | 01 | 2017/08/12 | 414,51 | | | | 414,51 | 12.50 | 12.50 | 51,82 | 155,44 | 259,07 | | | |
| 107 | 04 | 99 | 72808 | INTERRUPTOR HORÁRIO DIG. ORBIS DATA LOG | 01 | 2017/07/13 | 68,88 | | | | 68,88 | 100.0 0 | 100.0 0 | | 68,88 | | | | |
| 106 | 03 | 99 | 72809 | CONSOLA MA ON PC COMMAND WING (MESA LUZ) | 01 | 2017/07/14 | 3.744,38 | | | | 3.744,38 | 14.28 | 14.29 | 534,91 | 1.604,73 | 2.139,65 | | | |
| 106 | 03 | 99 | 72810 | CONSOLA MA ONPC FADER WING (MESA LUZ) | 01 | 2017/07/14 | 2.805,94 | | | | 2.805,94 | 14.28 | 14.29 | 400,85 | 1.202,55 | 1.603,39 | | | |
| 101 | 01 | 02 | 72811 | COMPUTADOR MINI I5-7200U ASUS (MESA LUZ) | 01 | 2017/07/14 | 899,73 | | | | 899,73 | 25.00 | 25.00 | 224,94 | 674,80 | 224,93 | | | |
| 101 | 01 | 13 | 72812 | MONITOR TOUCH 21.5" LED FULL HD (MESA LUZ) | 01 | 2017/07/14 | 317,08 | | | | 317,08 | 25.00 | 25.00 | 79,27 | 237,81 | 79,27 | | | |
| 106 | 03 | 99 | 72813 | FLIGHTCASE P/MA ONPC COMMAND CAIXA (MESA LUZ) | 01 | 2017/07/14 | 750,75 | | | | 750,75 | 14.28 | 14.29 | 107,25 | 321,75 | 429,00 | | | |
| 101 | 01 | 13 | 72814 | MONITOR TOUCH 21.5" LED FULL HD | 01 | 2017/07/14 | 317,08 | | | | 317,08 | 25.00 | 25.00 | 79,27 | 237,81 | 79,27 | | | |
| 106 | 03 | 99 | 72815 | MALA PEREL ALUMINIO PARA MICROFONES 1819 | 01 | 2017/06/20 | 60,99 | | | | 60,99 | 100.0 0 | 100.0 0 | | 60,99 | | | | |
| 107 | 06 | 04 | 72854 | FORNO M.ONDAS TEKA MWE 230GIX | 01 | 2017/11/15 | 113,78 | | | | 113,78 | 100.0 0 | 100.0 0 | | 113,78 | | | | |
| 106 | 02 | 99 | 72857 | MUTTI-FOGAO | 01 | 2017/09/06 | 169,65 | | | | 169,65 | 100.0 0 | 100.0 0 | | 169,65 | | | | |
| 106 | 02 | 99 | 72858 | MAQUINA DE LAVAR ROUPA VERDE | 01 | 2017/09/06 | 117,68 | | | | 117,68 | 100.0 0 | 100.0 0 | | 117,68 | | | | |
| 106 | 02 | 99 | 72859 | MULTI-LAVA-LOUÇA | 01 | 2017/09/06 | 169,67 | | | | 169,67 | 100.0 0 | 100.0 0 | | 169,67 | | | | |
| 106 | 02 | 99 | 72860 | MESA DE COZINHA | 01 | 2017/09/06 | 87,53 | | | | 87,53 | 100.0 0 | 100.0 0 | | 87,53 | | | | |
| 106 | 02 | 99 | 72861 | BANCO | 01 | 2017/09/06 | 83,48 | | | | 83,48 | 100.0 0 | 100.0 0 | | 83,48 | | | | |
| 106 | 02 | 99 | 72862 | BANCO AMARELO | 01 | 2017/09/06 | 83,48 | | | | 83,48 | 100.0 0 | 100.0 0 | | 83,48 | | | | |
| 106 | 02 | 99 | 72863 | BANCO VERMELHO | 01 | 2017/09/06 | 214,80 | | | | 214,80 | 100.0 0 | 100.0 0 | | 214,80 | | | | |
| 106 | 02 | 99 | 72864 | BELICHE | 01 | 2017/09/06 | 123,98 | | | | 123,98 | 100.0 0 | 100.0 0 | | 123,98 | | | | |
| 106 | 01 | 99 | 72865 | TOUCADOR | 01 | 2017/09/06 | 196,80 | | | | 196,80 | 100.0 0 | 100.0 0 | | 196,80 | | | | |
| 106 | 02 | 99 | 72866 | ESPELHO | 01 | 2017/09/06 | 140,70 | | | | 140,70 | 100.0 0 | 100.0 0 | | 140,70 | | | | |
| 106 | 02 | 99 | 72867 | ESTENDAL | 01 | 2017/09/06 | 54,98 | | | | 54,98 | 100.0 0 | 100.0 0 | | 54,98 | | | | |
| 106 | 02 | 99 | 72868 | TABUA DE ENGOMAR | 01 | 2017/09/06 | 89,03 | | | | 89,03 | 100.0 0 | 100.0 0 | | 89,03 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.201.581,94 | | | 37.530,93 | 6.264.232,36 | | | 140.189,44 | 5.916.412,61 | 347.819,75 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.201.581,94 | | | 37.530,93 | 6.264.232,36 | | | 140.189,44 | 5.916.412,61 | 347.819,75 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 72869 | CAVALETE DUPLO | 01 | 2017/09/06 | 131,18 | | | | 131,18 | 100.00 | 100.00 | | 131,18 | | | | |
| 106 | 02 | 99 | 72870 | MOVEL BAIXO C7 21 CAIXAS TRANSPARENTES. | 01 | 2017/09/06 | 394,95 | | | | 394,95 | 12.50 | 12.50 | 49,37 | 148,11 | 246,84 | | | |
| 102 | 01 | 13 | 72871 | TELEFONE GIGASET PORTATIL. | 01 | 2017/11/02 | 27,49 | | | | 27,49 | 100.00 | 100.00 | | 27,49 | | | | |
| 102 | 01 | 13 | 72872 | TELEFONE GIGASET A 2850 PORTATIL. | 01 | 2017/10/03 | 27,49 | | | | 27,49 | 100.00 | 100.00 | | 27,49 | | | | |
| 106 | 02 | 15 | 72875 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72876 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72877 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72878 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72879 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72880 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72881 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72882 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,83 | | | | 144,83 | 100.00 | 100.00 | | 144,83 | | | | |
| 106 | 02 | 15 | 72883 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72884 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72885 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72886 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72887 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72888 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72889 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72890 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72891 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72892 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72893 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72894 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72895 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 106 | 02 | 15 | 72896 | QUADRO BRANCO CERÂMICO MAYA 250X120CM | 01 | 2017/09/13 | 144,82 | | | | 144,82 | 100.00 | 100.00 | | 144,82 | | | | |
| 103 | 01 | 01 | 72897 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,11 | | | | 163,11 | 100.00 | 100.00 | | 163,11 | | | | |
| 103 | 01 | 01 | 72898 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.205.675,40 | 37.530,93 | 6.268.325,82 | 140.238,81 | 5.920.259,23 | 348.066,59 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.205.675,40 | 37.530,93 | 6.268.325,82 | 140.238,81 | 5.920.259,23 | 348.066,59 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 01 | 72899 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72900 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72901 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72902 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72903 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72904 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72905 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 103 | 01 | 01 | 72906 | ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS | 01 | 2017/09/13 | 163,12 | | | | 163,12 | 100.00 | 100.00 | | 163,12 | | | | |
| 106 | 02 | 15 | 72907 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72908 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72909 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72910 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72911 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72912 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72913 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72914 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72915 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 106 | 02 | 15 | 72916 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2017/09/13 | 129,37 | | | | 129,37 | 100.00 | 100.00 | | 129,37 | | | | |
| 107 | 05 | 02 | 72917 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,17 | | | | 36,17 | 100.00 | 100.00 | | 36,17 | | | | |
| 107 | 05 | 02 | 72918 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,17 | | | | 36,17 | 100.00 | 100.00 | | 36,17 | | | | |
| 107 | 05 | 02 | 72919 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,17 | | | | 36,17 | 100.00 | 100.00 | | 36,17 | | | | |
| 107 | 05 | 02 | 72920 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72921 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 12.50 | 12.50 | 4,52 | 13,56 | 22,60 | | | |
| 107 | 05 | 02 | 72922 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72923 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72924 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72925 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72926 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.208.635,69 | 37.530,93 | 6.271.286,11 | 140.243,33 | 5.923.196,92 | 348.089,19 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.208.635,69 | 37.530,93 | 6.271.286,11 | 140.243,33 | 5.923.196,92 | 348.089,19 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 02 | 72927 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72928 | AQUECEDOR A OLEO JOCEL | 01 | 2017/11/24 | 36,16 | | | | 36,16 | 100.00 | 100.00 | | 36,16 | | | | |
| 107 | 05 | 02 | 72929 | AQUECEDOR A OLEO JUNEX UH 112 | 01 | 2017/10/06 | 77,45 | | | | 77,45 | 100.00 | 100.00 | | 77,45 | | | | |
| 103 | 01 | 05 | 72930 | CADEIRA ERGOS COR AZUL. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72931 | CADEIRA ERGOS COR AZUL. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72932 | CADEIRA ERGOS COR AZUL. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72933 | CADEIRA ERGOS COR AZUL. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72934 | CADEIRA ERGOS COR AZUL. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72935 | CADEIRA ERGOS COR AMARELO. | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72936 | CADEIRA ERGOS COR AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72937 | CADEIRA ERGOS COR AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72938 | CADEIRA ERGOS COR AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72939 | CADEIRA ERGOS COR AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72940 | CADEIRA ERGOS COR VERDE | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72941 | CADEIRA ERGOS COR VERDE | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72942 | CADEIRA ERGOS COR VERDE | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72943 | CADEIRA ERGOS COR VERDE | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72944 | CADEIRA ERGOS COR VERDE | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72945 | CADEIRA ERGOS COR VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72946 | CADEIRA ERGOS COR VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72947 | CADEIRA ERGOS COR VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72948 | CADEIRA ERGOS COR VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 103 | 01 | 05 | 72949 | CADEIRA ERGOS COR VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72950 | MESA DUPLA 120X60X59 ESTRUTURA EM AÇO | 01 | 2017/09/15 | 51,41 | | | | 51,41 | 100.00 | 100.00 | | 51,41 | | | | |
| 106 | 02 | 99 | 72951 | MESA DUPLA 120X60X59 ESTRUTURA EM AÇO | 01 | 2017/09/15 | 51,41 | | | | 51,41 | 100.00 | 100.00 | | 51,41 | | | | |
| 106 | 02 | 99 | 72952 | MESA DUPLA 120X60X59 ESTRUTURA EM AÇO COR CINZA | 01 | 2017/09/15 | 56,81 | | | | 56,81 | 100.00 | 100.00 | | 56,81 | | | | |
| 106 | 02 | 99 | 72953 | APARELHO PARA GINASTICA BOQUE DE SALTO-CAIXA DE SALTO | 01 | 2017/10/06 | 811,80 | | | | 811,80 | 12.50 | 12.50 | 101,48 | 304,43 | 507,37 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.210.108,69 | | | 37.530,93 | 6.272.759,11 | | | 140.344,81 | 5.924.162,55 | 348.596,56 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.210.108,69 | | | 37.530,93 | 6.272.759,11 | | | 140.344,81 | 5.924.162,55 | 348.596,56 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 72954 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 72955 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 72956 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 72957 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72958 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72959 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72960 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72961 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72962 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72963 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72964 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72965 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72966 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72967 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72968 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72969 | CADEIRA ERGOS 46X49X35 CINZA | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72970 | CADEIRA ERGOS 46X49X35 AZUL | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72971 | CADEIRA ERGOS 46X49X35 AZUL | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72972 | CADEIRA ERGOS 46X49X35 AZUL | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72973 | CADEIRA ERGOS 46X49X35 AZUL | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72974 | CADEIRA ERGOS 46X49X35 AZUL | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72975 | CADEIRA ERGOS 46X49X35 AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72976 | CADEIRA ERGOS 46X49X35 AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72977 | CADEIRA ERGOS 46X49X35 AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72978 | CADEIRA ERGOS 46X49X35 AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72979 | CADEIRA ERGOS 46X49X35 AMARELO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72980 | CADEIRA ERGOS 46X49X35 VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.210.583,59 | | | 37.530,93 | 6.273.234,01 | | | 140.344,81 | 5.924.637,45 | 348.596,56 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.210.583,59 | | | 37.530,93 | 6.273.234,01 | | | 140.344,81 | 5.924.637,45 | 348.596,56 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 72981 | CADEIRA ERGOS 46X49X35 VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72982 | CADEIRA ERGOS 46X49X35 VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 72983 | CADEIRA ERGOS 46X49X35 VERMELHO | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 01 | 04 | 72986 | BALIZA ANDEBOL | 01 | 2017/10/06 | 412,05 | | | | 412,05 | 12.50 | 12.50 | 51,51 | 154,53 | 257,52 | | | |
| 106 | 01 | 04 | 72987 | BALIZA ANDEBOL | 01 | 2017/10/06 | 412,05 | | | | 412,05 | 12.50 | 12.50 | 51,51 | 154,53 | 257,52 | | | |
| 106 | 01 | 04 | 72988 | TABELA DE BASQUETEBOL | 01 | 2017/10/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 392,07 | 653,43 | | | |
| 106 | 01 | 04 | 72989 | TABELA DE BASQUETEBOL | 01 | 2017/10/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 392,07 | 653,43 | | | |
| 106 | 01 | 04 | 72990 | TABELA DE BASQUETEBOL | 01 | 2017/10/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 392,07 | 653,43 | | | |
| 106 | 01 | 04 | 72991 | TABELA DE BASQUETEBOL | 01 | 2017/10/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 392,07 | 653,43 | | | |
| 106 | 02 | 99 | 73001 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73002 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73003 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73004 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73005 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73006 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73007 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73008 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73009 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73010 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73011 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73012 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73013 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73014 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73015 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73016 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73017 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73018 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73019 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73020 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73021 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.216.339,87 | | | 37.530,93 | 6.278.990,29 | | | 140.970,59 | 5.927.264,97 | 351.725,32 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.216.339,87 | | | 37.530,93 | 6.278.990,29 | | | 140.970,59 | 5.927.264,97 | 351.725,32 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73022 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73023 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73024 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73025 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73026 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73027 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73028 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73029 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73030 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73031 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73032 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73033 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73034 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73035 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73036 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73037 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73038 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73039 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73040 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73041 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73042 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73043 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73044 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73045 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73046 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73047 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73048 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.217.236,54 | | | 37.530,93 | 6.279.886,96 | | | 140.970,59 | 5.928.161,64 | 351.725,32 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.217.236,54 | | | 37.530,93 | 6.279.886,96 | | | 140.970,59 | 5.928.161,64 | 351.725,32 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73049 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73050 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73051 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73052 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73053 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73054 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73055 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73056 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73057 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73058 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73059 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73060 | MESA DUPLA 120X60X68cm T319/R7035 | 01 | 2017/08/11 | 33,21 | | | | 33,21 | 100.00 | 100.00 | | 33,21 | | | | |
| 106 | 02 | 99 | 73061 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73062 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73063 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73064 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73065 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73066 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73067 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73068 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73069 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73070 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73071 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73072 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73073 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73074 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73075 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.217.911,81 | 37.530,93 | 6.280.562,23 | 140.970,59 | 5.928.836,91 | 351.725,32 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.217.911,81 | 37.530,93 | 6.280.562,23 | 140.970,59 | 5.928.836,91 | 351.725,32 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73076 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73077 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73078 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73079 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73080 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73081 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73082 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73083 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73084 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73085 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73086 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73087 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73088 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73089 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73090 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73091 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73092 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73093 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73094 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73095 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73096 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73097 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73098 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73099 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73100 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73101 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73102 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.218.409,96 | 37.530,93 | 6.281.060,38 | | 140.970,59 | 5.929.335,06 | 351.725,32 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.218.409,96 | 37.530,93 | 6.281.060,38 | | 140.970,59 | 5.929.335,06 | 351.725,32 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73103 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73104 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73105 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73106 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73107 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73108 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73109 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73110 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73111 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73112 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73113 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73114 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73115 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73116 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73117 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73118 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73119 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73120 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73121 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73122 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73123 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73124 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73125 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73126 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73127 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73128 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73129 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.218.908,11 | 37.530,93 | 6.281.558,53 | | 140.970,59 | 5.929.833,21 | 351.725,32 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.218.908,11 | 37.530,93 | 6.281.558,53 | | 140.970,59 | 5.929.833,21 | 351.725,32 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73130 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73131 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73132 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73133 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73134 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73135 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73136 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73137 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73138 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73139 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73140 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73141 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73142 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73143 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73144 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73145 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73146 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73147 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73148 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73149 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73150 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73151 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73152 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73153 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73154 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73155 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73156 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.219.406,26 | | | 37.530,93 | 6.282.056,68 | | | 140.970,59 | 5.930.331,36 | 351.725,32 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.219.406,26 | | | 37.530,93 | 6.282.056,68 | | | 140.970,59 | 5.930.331,36 | 351.725,32 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73157 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73158 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73159 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73160 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73161 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73162 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73163 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73164 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73165 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73166 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73167 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73168 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73169 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73170 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73171 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73172 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73173 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73174 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73175 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73176 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73177 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73178 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73179 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73180 | CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035 | 01 | 2017/08/11 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73181 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73182 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73183 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.219.915,48 | 37.530,93 | 6.282.565,90 | | 140.970,59 | 5.930.840,58 | 351.725,32 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.219.915,48 | 37.530,93 | 6.282.565,90 | | 140.970,59 | 5.930.840,58 | 351.725,32 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73184 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73185 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73186 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73187 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73188 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73189 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73190 | CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005 | 01 | 2017/08/11 | 22,14 | | | | 22,14 | 100.00 | 100.00 | | 22,14 | | | | |
| 106 | 02 | 99 | 73191 | ARMÁRIO FECHADO BAIXO 100X44X85cm - FAIA | 01 | 2017/08/11 | 132,84 | | | | 132,84 | 100.00 | 100.00 | | 132,84 | | | | |
| 106 | 02 | 99 | 73192 | ARMÁRIO FECHADO BAIXO 100X44X85cm - FAIA | 01 | 2017/08/11 | 132,84 | | | | 132,84 | 100.00 | 100.00 | | 132,84 | | | | |
| 103 | 01 | 99 | 73193 | CABIDE BENGALEIRO 30X30X174cm - R7035 | 01 | 2017/08/11 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 103 | 01 | 99 | 73194 | CABIDE BENGALEIRO 30X30X174cm - R7035 | 01 | 2017/08/11 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 103 | 01 | 99 | 73195 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 103 | 01 | 99 | 73196 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 103 | 01 | 99 | 73197 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 103 | 01 | 99 | 73198 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 103 | 01 | 99 | 73199 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 103 | 01 | 99 | 73200 | RECIPIENTE DE PAPEIS 36X15X30cm - R7035 | 01 | 2017/08/11 | 8,61 | | | | 8,61 | 100.00 | 100.00 | | 8,61 | | | | |
| 107 | 01 | 02 | 73201 | ARMÁRIO VESTUÁRIO TRIPLO C/PES INOX | 01 | 2017/08/11 | 172,20 | | | | 172,20 | 100.00 | 100.00 | | 172,20 | | | | |
| 107 | 01 | 02 | 73202 | ARMÁRIO VESTUÁRIO TRIPLO C/PES INOX | 01 | 2017/08/11 | 172,20 | | | | 172,20 | 100.00 | 100.00 | | 172,20 | | | | |
| 106 | 02 | 15 | 73203 | QUADRO FIXO (CAL) 200X1.6X120cm | 01 | 2017/08/11 | 104,55 | | | | 104,55 | 100.00 | 100.00 | | 104,55 | | | | |
| 106 | 02 | 15 | 73204 | QUADRO FIXO (CAL) 200X1.6X120cm | 01 | 2017/08/11 | 104,55 | | | | 104,55 | 100.00 | 100.00 | | 104,55 | | | | |
| 106 | 02 | 15 | 73205 | QUADRO FIXO (CAL) 200X1.6X120cm | 01 | 2017/08/11 | 104,55 | | | | 104,55 | 100.00 | 100.00 | | 104,55 | | | | |
| 106 | 02 | 15 | 73206 | QUADRO FIXO (CAL) 200X1.6X120cm | 01 | 2017/08/11 | 104,55 | | | | 104,55 | 100.00 | 100.00 | | 104,55 | | | | |
| 106 | 02 | 99 | 73207 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73208 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73209 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73210 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.221.261,10 | | | 37.530,93 | 6.283.911,52 | | | 140.970,59 | 5.932.186,20 | 351.725,32 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.221.261,10 | | | 37.530,93 | 6.283.911,52 | | | 140.970,59 | 5.932.186,20 | 351.725,32 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73211 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73212 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73213 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73214 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73215 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73216 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73217 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73218 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73219 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73220 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73221 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73222 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73223 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73224 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73225 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73226 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73227 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73228 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73229 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73230 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73231 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73232 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73233 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73234 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73235 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73236 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73237 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.221.692,83 | 37.530,93 | 6.284.343,25 | 140.970,59 | 5.932.617,93 | 351.725,32 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.221.692,83 | 37.530,93 | 6.284.343,25 | 140.970,59 | 5.932.617,93 | 351.725,32 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73238 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73239 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73240 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73241 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73242 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73243 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73244 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73245 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73246 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73247 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73248 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73249 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73250 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73251 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73252 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73253 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73254 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73255 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73256 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73257 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73258 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73259 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73260 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73261 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73262 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73263 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73264 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.222.124,56 | | | 37.530,93 | 6.284.774,98 | | | 140.970,59 | 5.933.049,66 | 351.725,32 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.222.124,56 | | | 37.530,93 | 6.284.774,98 | | | 140.970,59 | 5.933.049,66 | 351.725,32 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73265 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73266 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73267 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73268 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73269 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73270 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73271 | CADEIRA ERGOS 04 - 46X49-39cm | 01 | 2017/08/11 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 107 | 06 | 03 | 73272 | FORNO GALVANIZADO C/RODAS E PANELA DE BARRO 80X47-P70CM | 01 | 2017/07/31 | 480,12 | | | | 480,12 | 14.28 | 14.29 | 68,59 | 205,77 | 274,35 | | | |
| 107 | 01 | 24 | 73273 | POLTRONA DUPLA S/BRAÇOS 120x75x46cm | 01 | 2017/09/11 | 264,45 | | | | 264,45 | 12.50 | 12.50 | 33,06 | 99,18 | 165,27 | | | |
| 107 | 01 | 24 | 73274 | POLTRONA DUPLA S/BRAÇOS 120x75x46cm | 01 | 2017/09/11 | 264,45 | | | | 264,45 | 12.50 | 12.50 | 33,06 | 99,18 | 165,27 | | | |
| 107 | 01 | 24 | 73275 | POLTRONA INDIVIDUAL SEM BRAÇOS 65x75x46cm | 01 | 2017/09/11 | 135,30 | | | | 135,30 | 100.00 | 100.00 | | 135,30 | | | | |
| 107 | 01 | 24 | 73276 | POLTRONA INDIVIDUAL SEM BRAÇOS 65x75x46cm | 01 | 2017/09/11 | 135,30 | | | | 135,30 | 100.00 | 100.00 | | 135,30 | | | | |
| 107 | 01 | 99 | 73277 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73278 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73279 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73280 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73281 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73282 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73283 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 107 | 01 | 99 | 73284 | RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA | 01 | 2017/09/11 | 30,75 | | | | 30,75 | 100.00 | 100.00 | | 30,75 | | | | |
| 106 | 02 | 99 | 73285 | MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA | 01 | 2017/09/07 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 02 | 99 | 73286 | MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA | 01 | 2017/09/07 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 02 | 99 | 73287 | MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA | 01 | 2017/09/07 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 02 | 99 | 73288 | MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA | 01 | 2017/09/07 | 129,15 | | | | 129,15 | 100.00 | 100.00 | | 129,15 | | | | |
| 106 | 02 | 99 | 73289 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73290 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73291 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73292 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.224.342,67 | 37.530,93 | 6.286.993,09 | 141.105,30 | 5.934.662,88 | 352.330,21 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.224.342,67 | 37.530,93 | 6.286.993,09 | 141.105,30 | 5.934.662,88 | 352.330,21 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73293 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73294 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73295 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73296 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73297 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73298 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73299 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73300 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73301 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73302 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73303 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/07 | 15,99 | | | | 15,99 | 100.00 | 100.00 | | 15,99 | | | | |
| 106 | 02 | 99 | 73304 | MESA CIRCULAR 120x74cm T3191/R7035 | 01 | 2017/09/07 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 73305 | MESA CIRCULAR 120x74cm T3191/R7035 | 01 | 2017/09/07 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 73306 | MESA CIRCULAR 120x74cm T3191/R7035 | 01 | 2017/09/07 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 02 | 99 | 73307 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73308 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73309 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73310 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73311 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73312 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73313 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73314 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73315 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73316 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73317 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73318 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73319 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.225.308,22 | 37.530,93 | 6.287.958,64 | 141.105,30 | 5.935.628,43 | 352.330,21 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.225.308,22 | 37.530,93 | 6.287.958,64 | 141.105,30 | 5.935.628,43 | 352.330,21 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73320 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73321 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 106 | 02 | 99 | 73322 | MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035 | 01 | 2017/09/07 | 47,97 | | | | 47,97 | 100.00 | 100.00 | | 47,97 | | | | |
| 104 | 08 | 06 | 73323 | RELÓGIO DIGITAL 4030 KAISER | 01 | 2017/08/09 | 134,07 | | | | 134,07 | 100.00 | 100.00 | | 134,07 | | | | |
| 104 | 08 | 04 | 73324 | SACO CAMERA ESCURA 40x43cm | 01 | 2017/08/09 | 39,36 | | | | 39,36 | 100.00 | 100.00 | | 39,36 | | | | |
| 107 | 01 | 99 | 73325 | PAPELEIRA EUROPA 130L | 01 | 2017/09/10 | 356,70 | | | | 356,70 | 12.50 | 12.50 | 44,59 | 133,77 | 222,93 | | | |
| 107 | 01 | 99 | 73326 | PAPELEIRA EUROPA 130L | 01 | 2017/09/10 | 356,70 | | | | 356,70 | 12.50 | 12.50 | 44,59 | 133,77 | 222,93 | | | |
| 106 | 01 | 99 | 73327 | POSTE DE CORFEBOL C/CESTO DE VERGA | 01 | 2017/08/04 | 241,06 | | | | 241,06 | 12.50 | 12.50 | 30,13 | 90,39 | 150,67 | | | |
| 106 | 01 | 99 | 73328 | POSTE DE CORFEBOL C/CESTO DE VERGA | 01 | 2017/08/04 | 241,06 | | | | 241,06 | 12.50 | 12.50 | 30,13 | 90,39 | 150,67 | | | |
| 107 | 02 | 16 | 73329 | ESTORE DE ROLO MANUAL DE CORRENTE SCREEN 5500 COR:DS502 | 01 | 2017/09/05 | 3.778,56 | | | | 3.778,56 | 33.33 | 33.33 | 1.259,52 | 3.778,56 | | | | |
| 107 | 01 | 26 | 73330 | EXPOSITOR PAPEIS EXTERIOR 1500X800. | 01 | 2017/09/11 | 485,85 | | | | 485,85 | 12.50 | 12.50 | 60,73 | 182,19 | 303,66 | | | |
| 106 | 02 | 99 | 73331 | RECIPIENTE DE PAPEIS 36x15x30cm-r7035 | 01 | 2017/09/15 | 16,53 | | | | 16,53 | 100.00 | 100.00 | | 16,53 | | | | |
| 106 | 02 | 99 | 73332 | QUADRO FIXO (CAL) 200x1.6x120cm | 01 | 2017/09/15 | 137,76 | | | | 137,76 | 100.00 | 100.00 | | 137,76 | | | | |
| 106 | 02 | 99 | 73333 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,56 | | | | 27,56 | 100.00 | 100.00 | | 27,56 | | | | |
| 106 | 02 | 99 | 73334 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73335 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73336 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73337 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73338 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73339 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73340 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,56 | | | | 27,56 | 100.00 | 100.00 | | 27,56 | | | | |
| 106 | 02 | 99 | 73341 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73342 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73343 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73344 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73345 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73346 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73347 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,56 | | | | 27,56 | 100.00 | 100.00 | | 27,56 | | | | |
| 106 | 02 | 99 | 73348 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73349 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.231.708,16 | 37.530,93 | 6.294.358,58 | 142.574,99 | 5.940.977,51 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.231.708,16 | 37.530,93 | 6.294.358,58 | 142.574,99 | 5.940.977,51 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73350 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73351 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73352 | CADEIRA ERGOS 04 - 46x49x39cm | 01 | 2017/09/15 | 27,55 | | | | 27,55 | 100.00 | 100.00 | | 27,55 | | | | |
| 106 | 02 | 99 | 73353 | CADEIRA ESTOFADA 55x60x48 ANTRACITE/R9005 | 01 | 2017/09/15 | 35,14 | | | | 35,14 | 100.00 | 100.00 | | 35,14 | | | | |
| 106 | 02 | 99 | 73354 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,34 | | | | 52,34 | 100.00 | 100.00 | | 52,34 | | | | |
| 106 | 02 | 99 | 73355 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73356 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73357 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73358 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73359 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73360 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73361 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73362 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73363 | MESA DUPLA 120x60x71CM | 01 | 2017/09/15 | 52,35 | | | | 52,35 | 100.00 | 100.00 | | 52,35 | | | | |
| 106 | 02 | 99 | 73364 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,85 | | | | 57,85 | 100.00 | 100.00 | | 57,85 | | | | |
| 106 | 02 | 99 | 73365 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73366 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73367 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73368 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73369 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73370 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73371 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73372 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73373 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73374 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73375 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73376 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.233.101,61 | | | 37.530,93 | 6.295.752,03 | | | 142.574,99 | 5.942.370,96 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.233.101,61 | | | 37.530,93 | 6.295.752,03 | | | 142.574,99 | 5.942.370,96 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73377 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73378 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 02 | 99 | 73379 | MESA MÚLTIPLA 120x80x71cm | 01 | 2017/09/15 | 57,86 | | | | 57,86 | 100.00 | 100.00 | | 57,86 | | | | |
| 106 | 01 | 99 | 73380 | CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE | 01 | 2017/09/13 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 01 | 99 | 73381 | CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE | 01 | 2017/09/13 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 01 | 99 | 73382 | CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE | 01 | 2017/09/13 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 01 | 99 | 73383 | CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE | 01 | 2017/09/13 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73384 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73385 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73386 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73387 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73388 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73389 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73390 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73391 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73392 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73393 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73394 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73395 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73396 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73397 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73398 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73399 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73400 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73401 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73402 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73403 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.233.725,38 | | | 37.530,93 | 6.296.375,80 | | | 142.574,99 | 5.942.994,73 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.233.725,38 | | | 37.530,93 | 6.296.375,80 | | | 142.574,99 | 5.942.994,73 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73404 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73405 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73406 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73407 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73408 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73409 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73410 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73411 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73412 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73413 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73414 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73415 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73416 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73417 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73418 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73419 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73420 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73421 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73422 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73423 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73424 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73425 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73426 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73427 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73428 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73429 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73430 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.234.200,27 | | | 37.530,93 | 6.296.850,69 | | | 142.574,99 | 5.943.469,62 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.234.200,27 | | | 37.530,93 | 6.296.850,69 | | | 142.574,99 | 5.943.469,62 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73431 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73432 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73433 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73434 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73435 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73436 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73437 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73438 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73439 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73440 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73441 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73442 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73443 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73444 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73445 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73446 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73447 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73448 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73449 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73450 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73451 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73452 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73453 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73454 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73455 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73456 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73457 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.234.675,20 | | | 37.530,93 | 6.297.325,62 | | | 142.574,99 | 5.943.944,55 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.234.675,20 | | | 37.530,93 | 6.297.325,62 | | | 142.574,99 | 5.943.944,55 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73458 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73459 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73460 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73461 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73462 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73463 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73464 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73465 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73466 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73467 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73468 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73469 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73470 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73471 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73472 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73473 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73474 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73475 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73476 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73477 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73478 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73479 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73480 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73481 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73482 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73483 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73484 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.235.150,09 | | | 37.530,93 | 6.297.800,51 | | | 142.574,99 | 5.944.419,44 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.235.150,09 | | | 37.530,93 | 6.297.800,51 | | | 142.574,99 | 5.944.419,44 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73485 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73486 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73487 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73488 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73489 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73490 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73491 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73492 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73493 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73494 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73495 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73496 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73497 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73498 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73499 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73500 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73501 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73502 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73503 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73504 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73505 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73506 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73507 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73508 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73509 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73510 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73511 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.235.625,02 | | | 37.530,93 | 6.298.275,44 | | | 142.574,99 | 5.944.894,37 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.235.625,02 | | | 37.530,93 | 6.298.275,44 | | | 142.574,99 | 5.944.894,37 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73512 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73513 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73514 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73515 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73516 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73517 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73518 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,59 | | | | 17,59 | 100.00 | 100.00 | | 17,59 | | | | |
| 106 | 02 | 99 | 73519 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73520 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73521 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73522 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73523 | CADEIRA ERGOS 03-46x49x35cm | 01 | 2017/09/15 | 17,58 | | | | 17,58 | 100.00 | 100.00 | | 17,58 | | | | |
| 106 | 02 | 99 | 73540 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73541 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73542 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73543 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73544 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73545 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73546 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73547 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73548 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73549 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73550 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73551 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73552 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73553 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73554 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.236.352,65 | | | 37.530,93 | 6.299.003,07 | | | 142.574,99 | 5.945.622,00 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.236.352,65 | | | 37.530,93 | 6.299.003,07 | | | 142.574,99 | 5.945.622,00 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73555 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73556 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73557 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73558 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73559 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73560 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73561 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73562 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73563 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73564 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73565 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73566 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73567 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73568 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73569 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73570 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73571 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73572 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73573 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73574 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73575 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73576 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73577 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73578 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73579 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73580 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73581 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.237.282,53 | | | 37.530,93 | 6.299.932,95 | | | 142.574,99 | 5.946.551,88 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.237.282,53 | | | 37.530,93 | 6.299.932,95 | | | 142.574,99 | 5.946.551,88 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73582 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73583 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73584 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73585 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73586 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73587 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73588 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73589 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73590 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73591 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73592 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73593 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73594 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73595 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73596 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73597 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73598 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73599 | MESA DUPLA 120X60X68cm T3191 | 01 | 2017/09/15 | 34,44 | | | | 34,44 | 100.00 | 100.00 | | 34,44 | | | | |
| 106 | 02 | 99 | 73600 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73601 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73602 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73603 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73604 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73605 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73606 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73607 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73608 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.238.068,50 | 37.530,93 | 6.300.718,92 | 142.574,99 | 5.947.337,85 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.238.068,50 | 37.530,93 | 6.300.718,92 | 142.574,99 | 5.947.337,85 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73609 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73610 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73611 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73612 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73613 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73614 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73615 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73616 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73617 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73618 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73619 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73620 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73621 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73622 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73623 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73624 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73625 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73626 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73627 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73628 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73629 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73630 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73631 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73632 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73633 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73634 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73635 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.238.566,65 | 37.530,93 | 6.301.217,07 | 142.574,99 | 5.947.836,00 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.238.566,65 | 37.530,93 | 6.301.217,07 | 142.574,99 | 5.947.836,00 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73636 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73637 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73638 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73639 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73640 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73641 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73642 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73643 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73644 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73645 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73646 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73647 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73648 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73649 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73650 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73651 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73652 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73653 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73654 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73655 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73656 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73657 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73658 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73659 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73660 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73661 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73662 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.239.064,80 | 37.530,93 | 6.301.715,22 | 142.574,99 | 5.948.334,15 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.239.064,80 | 37.530,93 | 6.301.715,22 | 142.574,99 | 5.948.334,15 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73663 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73664 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73665 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73666 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73667 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73668 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73669 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73670 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73671 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73672 | CADEIRA ALUNO S/BTAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73673 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73674 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73675 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73676 | CADEIRA ALUNO S/BTAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73677 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73678 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73679 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73680 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73681 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73682 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73683 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73684 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73685 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73686 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73687 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73688 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73689 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.239.562,95 | 37.530,93 | 6.302.213,37 | | 142.574,99 | 5.948.832,30 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.239.562,95 | 37.530,93 | 6.302.213,37 | | 142.574,99 | 5.948.832,30 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73690 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73691 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73692 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73693 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73694 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73695 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73696 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73697 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73698 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73699 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73700 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73701 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73702 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73703 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73704 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73705 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73706 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73707 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73708 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73709 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73710 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73711 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73712 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73713 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73714 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73715 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73716 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.240.061,10 | 37.530,93 | 6.302.711,52 | | 142.574,99 | 5.949.330,45 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.240.061,10 | 37.530,93 | 6.302.711,52 | | 142.574,99 | 5.949.330,45 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73717 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73718 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73719 | CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA | 01 | 2017/09/15 | 18,45 | | | | 18,45 | 100.00 | 100.00 | | 18,45 | | | | |
| 106 | 02 | 99 | 73720 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73721 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73722 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73723 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73724 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73725 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73726 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73727 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73728 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 106 | 02 | 99 | 73729 | CADEIRA ESTOFADA 55x60x48cm ANTRACITE | 01 | 2017/09/15 | 24,60 | | | | 24,60 | 100.00 | 100.00 | | 24,60 | | | | |
| 107 | 01 | 21 | 73730 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 107 | 01 | 21 | 73731 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 107 | 01 | 21 | 73732 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 107 | 01 | 21 | 73733 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 107 | 01 | 21 | 73734 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 107 | 01 | 21 | 73735 | RECIPIENTE DE PAPEIS 36x15x30cm | 01 | 2017/09/15 | 9,84 | | | | 9,84 | 100.00 | 100.00 | | 9,84 | | | | |
| 106 | 02 | 15 | 73736 | QUADRO FIXO (CAL) 200x1.6x120cm | 01 | 2017/09/15 | 121,77 | | | | 121,77 | 100.00 | 100.00 | | 121,77 | | | | |
| 106 | 02 | 15 | 73737 | QUADRO FIXO (CAL) 200x1.6x120cm | 01 | 2017/09/15 | 121,77 | | | | 121,77 | 100.00 | 100.00 | | 121,77 | | | | |
| 106 | 02 | 15 | 73738 | QUADRO FIXO (CAL) 200x1.6x120cm | 01 | 2017/09/15 | 121,77 | | | | 121,77 | 100.00 | 100.00 | | 121,77 | | | | |
| 106 | 02 | 15 | 73739 | QUADRO FIXO (CAL) 200x1.6x120cm | 01 | 2017/09/15 | 121,77 | | | | 121,77 | 100.00 | 100.00 | | 121,77 | | | | |
| 106 | 02 | 99 | 73740 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73741 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73742 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73743 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.240.977,45 | | | 37.530,93 | 6.303.627,87 | | | 142.574,99 | 5.950.246,80 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.240.977,45 | | | 37.530,93 | 6.303.627,87 | | | 142.574,99 | 5.950.246,80 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73744 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73745 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73746 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73747 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73748 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73749 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73750 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73751 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73752 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73753 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73754 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73755 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73756 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73757 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73758 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73759 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73760 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73761 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73762 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73763 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73764 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73765 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73766 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73767 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73768 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73769 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73770 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.241.442,39 | | | 37.530,93 | 6.304.092,81 | | | 142.574,99 | 5.950.711,74 | 353.381,07 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.241.442,39 | | | 37.530,93 | 6.304.092,81 | | | 142.574,99 | 5.950.711,74 | 353.381,07 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73771 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73772 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73773 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73774 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73775 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73776 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73777 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73778 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73779 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73780 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73781 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73782 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73783 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73784 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73785 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73786 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73787 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73788 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73789 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73790 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73791 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73792 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73793 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73794 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73795 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73796 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73797 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.241.907,33 | 37.530,93 | 6.304.557,75 | 142.574,99 | 5.951.176,68 | 353.381,07 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.241.907,33 | 37.530,93 | 6.304.557,75 | 142.574,99 | 5.951.176,68 | 353.381,07 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73798 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73799 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73800 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73801 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73802 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73803 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73804 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73805 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73806 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73807 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73808 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73809 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73810 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73811 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73812 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73813 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73814 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73815 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73816 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73817 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73818 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 106 | 02 | 99 | 73819 | CADEIRA ERGOS 04 - 46x49x39cM | 01 | 2017/09/15 | 17,22 | | | | 17,22 | 100.00 | 100.00 | | 17,22 | | | | |
| 110 | 25 | 01 | 73820 | BOMBA KRIPSOL KSE150T 1,50HP/380V | 01 | 2017/08/16 | 398,52 | | | | 398,52 | 14.28 | 14.29 | 56,93 | 170,79 | 227,73 | | | |
| 107 | 01 | 03 | 73821 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.00 | 100.00 | | 42,69 | | | | |
| 107 | 01 | 03 | 73822 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.00 | 100.00 | | 42,69 | | | | |
| 107 | 01 | 03 | 73823 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.00 | 100.00 | | 42,69 | | | | |
| 107 | 01 | 03 | 73824 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.00 | 100.00 | | 42,69 | | | | |
| 107 | 01 | 03 | 73825 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.00 | 100.00 | | 42,69 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.242.898,14 | 37.530,93 | 6.305.548,56 | 142.631,92 | 5.951.939,76 | 353.608,80 | 102.575,67 |
| TOTAL (ACUMULADO) : | 6.242.898,14 | 37.530,93 | 6.305.548,56 | 142.631,92 | 5.951.939,76 | 353.608,80 | 102.575,67 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 03 | 73826 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.0 0 | 100.0 0 | | 42,69 | | | | |
| 107 | 01 | 03 | 73827 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.0 0 | 100.0 0 | | 42,69 | | | | |
| 107 | 01 | 03 | 73828 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.0 0 | 100.0 0 | | 42,69 | | | | |
| 107 | 01 | 03 | 73829 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.0 0 | 100.0 0 | | 42,69 | | | | |
| 107 | 01 | 03 | 73830 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,69 | | | | 42,69 | 100.0 0 | 100.0 0 | | 42,69 | | | | |
| 107 | 01 | 03 | 73831 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73832 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73833 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73834 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73835 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73836 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73837 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73838 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73839 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73840 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73841 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73842 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73843 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73844 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73845 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73846 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73847 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73848 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73849 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73850 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73851 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| 107 | 01 | 03 | 73852 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.0 0 | 100.0 0 | | 42,68 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.244.050,55 | | | 37.530,93 | 6.306.700,97 | | | 142.631,92 | 5.953.092,17 | 353.608,80 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.244.050,55 | | | 37.530,93 | 6.306.700,97 | | | 142.631,92 | 5.953.092,17 | 353.608,80 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 03 | 73853 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73854 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73855 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73856 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73857 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73858 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73859 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73860 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73861 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73862 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73863 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73864 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73865 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73866 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73867 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73868 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73869 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73870 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73871 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73872 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73873 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73874 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73875 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73876 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73877 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73878 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73879 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.245.202,91 | | | 37.530,93 | 6.307.853,33 | | | 142.631,92 | 5.954.244,53 | 353.608,80 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.245.202,91 | | | 37.530,93 | 6.307.853,33 | | | 142.631,92 | 5.954.244,53 | 353.608,80 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 03 | 73880 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73881 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73882 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73883 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73884 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73885 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73886 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73887 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73888 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73889 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73890 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73891 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73892 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73893 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73894 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73895 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73896 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73897 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73898 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73899 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73900 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73901 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73902 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73903 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73904 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73905 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73906 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.246.355,27 | | | 37.530,93 | 6.309.005,69 | | | 142.631,92 | 5.955.396,89 | 353.608,80 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.246.355,27 | | | 37.530,93 | 6.309.005,69 | | | 142.631,92 | 5.955.396,89 | 353.608,80 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 03 | 73907 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73908 | BANCO REGULÁVEL 350x520x620mm AZUL ESCUR (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73909 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73910 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73911 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73912 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73913 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73914 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73915 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73916 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73917 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73918 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73919 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73920 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73921 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 03 | 73922 | BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT) | 01 | 2017/09/20 | 42,68 | | | | 42,68 | 100.00 | 100.00 | | 42,68 | | | | |
| 107 | 01 | 20 | 73923 | MESA DE PIQUENIQUE | 01 | 2017/04/04 | 73,92 | | | | 73,92 | 100.00 | 100.00 | | 73,92 | | | | |
| 107 | 01 | 99 | 73924 | ESTANTE MOVEL GRANDE COLUNA PARA CAIXAS - 372570 | 01 | 2017/09/06 | 157,26 | | | | 157,26 | 100.00 | 100.00 | | 157,26 | | | | |
| 107 | 01 | 99 | 73925 | MÓVEL GR. C/30 CAIXAS TRANSPA. 372436 | 01 | 2017/09/06 | 516,96 | | | | 516,96 | 12.50 | 12.50 | 64,62 | 193,86 | 323,10 | | | |
| 107 | 01 | 99 | 73926 | GUARDA LIVROS 4 COMPART.METÁLICO 372462 | 01 | 2017/09/06 | 214,24 | | | | 214,24 | 12.50 | 12.50 | 26,78 | 80,34 | 133,90 | | | |
| 106 | 02 | 99 | 73927 | ROUPEIRO CANTO DE BONECAS | 01 | 2017/09/06 | 159,39 | | | | 159,39 | 100.00 | 100.00 | | 159,39 | | | | |
| 106 | 02 | 99 | 73928 | MESINHA CABECEIRAS CANTO BONECA | 01 | 2017/09/06 | 56,70 | | | | 56,70 | 100.00 | 100.00 | | 56,70 | | | | |
| 106 | 02 | 99 | 73929 | CAMA DE BONECAS EM MADEIRA VG50539 | 01 | 2017/09/06 | 29,25 | | | | 29,25 | 100.00 | 100.00 | | 29,25 | | | | |
| 106 | 02 | 99 | 73930 | COZINHA EM MADEIRA COR NATURAL VG50997 | 01 | 2017/09/06 | 294,45 | | | | 294,45 | 12.50 | 12.50 | 36,81 | 110,43 | 184,02 | | | |
| 106 | 02 | 99 | 73931 | COMBINAÇÃO DE CASA DE BANHO CLOROFILE 372271 | 01 | 2017/09/06 | 258,90 | | | | 258,90 | 12.50 | 12.50 | 32,36 | 97,08 | 161,82 | | | |
| 106 | 02 | 99 | 73932 | SOFÁ DUPLO REF. 126 AZUL | 01 | 2017/09/06 | 111,42 | | | | 111,42 | 100.00 | 100.00 | | 111,42 | | | | |
| 106 | 02 | 99 | 73933 | ARMÁRIO MULTIFUNÇÕES | 01 | 2017/09/06 | 203,67 | | | | 203,67 | 12.50 | 12.50 | 25,46 | 76,38 | 127,29 | | | |
| 106 | 02 | 99 | 73934 | MESA DUPLA EST. AZUL 120x60x61 | 01 | 2017/09/06 | 55,51 | | | | 55,51 | 100.00 | 100.00 | | 55,51 | | | | |
| 106 | 02 | 99 | 73935 | MESA DUPLA EST. AZUL 120x60x61 FB 04 | 01 | 2017/09/06 | 55,51 | | | | 55,51 | 100.00 | 100.00 | | 55,51 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.249.225,33 | | | 37.530,93 | 6.311.875,75 | | | 142.817,95 | 5.957.336,82 | 354.538,93 | | 102.575,67 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.249.225,33 | | | 37.530,93 | 6.311.875,75 | | | 142.817,95 | 5.957.336,82 | 354.538,93 | | 102.575,67 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 73936 | MESA DUPLA EST. AZUL 120x60x61 FB 04 | 01 | 2017/09/06 | 55,50 | | | | 55,50 | 100.00 | 100.00 | | 55,50 | | | | |
| 106 | 02 | 99 | 73937 | MÓVEL PRATELEIRA - MOD. M 372441 | 01 | 2017/09/06 | 279,15 | | | | 279,15 | 12.50 | 12.50 | 34,90 | 104,68 | 174,47 | | | |
| 106 | 02 | 99 | 73938 | TAPETE DE GRUPO 380056 200x200cm | 01 | 2017/09/06 | 173,03 | | | | 173,03 | 100.00 | 100.00 | | 173,03 | | | | |
| 106 | 02 | 99 | 73939 | MÓVEL PRATELEIRAS - MOD PEQ. COR BETULA 372548 | 01 | 2017/09/06 | 182,78 | | | | 182,78 | 100.00 | 100.00 | | 182,78 | | | | |
| 106 | 03 | 15 | 73940 | RÁDIO-LEITOR DE CD - | 01 | 2017/09/06 | 118,13 | | | | 118,13 | 100.00 | 100.00 | | 118,13 | | | | |
| 106 | 02 | 99 | 73941 | MESA DUPLA EST. AZUL 120x60x61 | 01 | 2017/09/06 | 55,52 | | | | 55,52 | 100.00 | 100.00 | | 55,52 | | | | |
| 106 | 02 | 99 | 73942 | MESA DUPLA EST. AZUL 120x60x61 | 01 | 2017/09/06 | 55,52 | | | | 55,52 | 100.00 | 100.00 | | 55,52 | | | | |
| 106 | 02 | 99 | 73943 | MESA DUPLA EST. AZUL 120x60x61 | 01 | 2017/09/06 | 55,52 | | | | 55,52 | 100.00 | 100.00 | | 55,52 | | | | |
| 106 | 02 | 99 | 73944 | ARMÁRIO ABERTO Mb 02 | 01 | 2017/09/06 | 241,23 | | | | 241,23 | 12.50 | 12.50 | 30,16 | 90,46 | 150,77 | | | |
| 106 | 02 | 99 | 73945 | CAVALETE DUPLO - 373138 | 01 | 2017/09/06 | 131,16 | | | | 131,16 | 100.00 | 100.00 | | 131,16 | | | | |
| 106 | 02 | 99 | 73946 | MESA MÚLTIPLA 1200X750X610 | 01 | 2017/09/06 | 64,70 | | | | 64,70 | 100.00 | 100.00 | | 64,70 | | | | |
| 106 | 02 | 99 | 73947 | MESA MÚLTIPLA 1200X750X610 | 01 | 2017/09/06 | 64,70 | | | | 64,70 | 100.00 | 100.00 | | 64,70 | | | | |
| 106 | 02 | 99 | 73948 | MESA MÚLTIPLA 1200X750X610 | 01 | 2017/09/06 | 64,70 | | | | 64,70 | 100.00 | 100.00 | | 64,70 | | | | |
| 106 | 02 | 99 | 73949 | MÓVEL PRATELEIRAS - MOD.M 372441 | 01 | 2017/09/06 | 279,15 | | | | 279,15 | 12.50 | 12.50 | 34,90 | 104,68 | 174,47 | | | |
| 106 | 02 | 99 | 73950 | MÓVEL PRATELEIRA - MOD. M 372441 | 01 | 2017/09/06 | 279,15 | | | | 279,15 | 12.50 | 12.50 | 34,90 | 104,68 | 174,47 | | | |
| 107 | 01 | 99 | 73956 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/01 |
| 107 | 01 | 99 | 73957 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73958 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73959 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73960 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/01 |
| 107 | 01 | 99 | 73961 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73962 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/01 |
| 107 | 01 | 99 | 73963 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/01 |
| 107 | 01 | 99 | 73964 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73965 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/09 |
| 107 | 01 | 99 | 73966 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73967 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/09 |
| 107 | 01 | 99 | 73968 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73969 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.251.833,33 | 37.530,93 | 6.314.483,75 | 142.952,81 | 5.959.052,90 | 355.430,85 | 102.793,41 |
| TOTAL (ACUMULADO) : | 6.251.833,33 | 37.530,93 | 6.314.483,75 | 142.952,81 | 5.959.052,90 | 355.430,85 | 102.793,41 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 73970 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/09 |
| 107 | 01 | 99 | 73971 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73972 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | | 36,29 | 12 | 36,29 | 2019/04/09 |
| 107 | 01 | 99 | 73973 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73974 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73975 | CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA | 01 | 2017/10/11 | 36,29 | | | | 36,29 | 100.00 | 100.00 | | 36,29 | | | | |
| 107 | 01 | 99 | 73976 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 107 | 01 | 99 | 73977 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 107 | 01 | 99 | 73978 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 107 | 01 | 99 | 73979 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73980 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73981 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73982 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73983 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73984 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73985 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73986 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73987 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73988 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73989 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 107 | 01 | 99 | 73990 | CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS | 01 | 2017/10/11 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 106 | 03 | 99 | 73991 | COMUNICADOR BIG MACK | 01 | 2017/10/17 | 165,00 | | | | 165,00 | 100.00 | 100.00 | | 165,00 | | | | |
| 106 | 03 | 99 | 73992 | LEITOR CHIPS COMPACTO GS 110 | 01 | 2017/10/24 | 149,40 | | | | 149,40 | 100.00 | 100.00 | | 149,40 | | | | |
| 106 | 03 | 99 | 73993 | LEITOR CHIPS COMPACTO GS 110 | 01 | 2017/10/24 | 149,40 | | | | 149,40 | 100.00 | 100.00 | | 149,40 | | | | |
| 107 | 01 | 99 | 73994 | DISPENSADOR PET BIN PARA DEJECTOS CANINOS PARA ACOPELAR A PAPELEIRA | 01 | 2017/10/30 | 123,00 | | | | 123,00 | 100.00 | 100.00 | | 123,00 | | | | |
| 107 | 01 | 20 | 73995 | MESA PROFESSOR 120x60x76cm | 01 | 2017/11/02 | 202,51 | | | | 202,51 | 12.50 | 12.50 | 25,32 | 75,94 | 126,57 | | | |
| 106 | 02 | 99 | 73996 | MESA PROFESSOR 120x60x76cm - T3191 | 01 | 2017/11/02 | 123,00 | | | | 123,00 | 12.50 | 12.50 | 15,38 | 46,13 | 76,87 | | | |
| 106 | 02 | 99 | 73997 | MESA PROFESSOR 120x60x76cm - T3191 | 01 | 2017/11/02 | 123,00 | | | | 123,00 | 12.50 | 12.50 | 15,38 | 46,13 | 76,87 | | | |
| 106 | 02 | 99 | 73998 | MESA PROFESSOR 120x60x76cm - T3191 | 01 | 2017/11/02 | 123,00 | | | | 123,00 | 12.50 | 12.50 | 15,38 | 46,13 | 76,87 | | | |
| 106 | 02 | 99 | 73999 | MESA PROFESSOR 120x60x76cm - T3191 | 01 | 2017/11/02 | 123,00 | | | | 123,00 | 12.50 | 12.50 | 15,38 | 46,13 | 76,87 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.253.867,31 | 37.530,93 | 6.316.517,73 | 143.039,65 | 5.960.580,25 | 355.937,48 | 102.865,99 |
| TOTAL (ACUMULADO) : | 6.253.867,31 | 37.530,93 | 6.316.517,73 | 143.039,65 | 5.960.580,25 | 355.937,48 | 102.865,99 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74000 | MESA CIRCULAR 120x74cm - T3191/R7035 | 01 | 2017/11/02 | 61,50 | | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 74001 | MESA CIRCULAR 120x74cm - T3191/R7035 | 01 | 2017/11/02 | 61,50 | | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 74002 | MESA CIRCULAR 120x74cm - T3191/R7035 | 01 | 2017/11/02 | 61,50 | | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 74003 | MESA CIRCULAR 120x74cm - T3191/R7035 | 01 | 2017/11/02 | 61,50 | | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 106 | 02 | 99 | 74004 | MESA CIRCULAR 120x74cm - T3191/R7035 | 01 | 2017/11/02 | 61,50 | | | | 61,50 | 100.00 | 100.00 | | 61,50 | | | | |
| 110 | 03 | 99 | 74005 | MÁQUINA ELETROSSOLDADURA ELEKTRA 1000 | 01 | 2017/11/07 | 1.937,10 | | | | 1.937,10 | 12.50 | 12.50 | 242,14 | 726,42 | 1.210,68 | | | |
| 103 | 01 | 05 | 74006 | CADEIRA REF. FUNNY-01 BASE PRETA COM RODAS | 01 | 2017/11/15 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 103 | 01 | 05 | 74007 | CADEIRA REF. FUNNY-01 BASE PRETA COM RODAS | 01 | 2017/11/15 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 106 | 02 | 99 | 74008 | CAMA CANTO DE BONECAS + COLCHÃO | 01 | 2017/10/31 | 102,78 | | | | 102,78 | 100.00 | 100.00 | | 102,78 | | | | |
| 107 | 01 | 99 | 74010 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74011 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74012 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74013 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | | 69,49 | 12 | 69,49 | 2019/04/29 |
| 107 | 01 | 99 | 74014 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74015 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74016 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74017 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74018 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74019 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74020 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74021 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74022 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74023 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74024 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74025 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74026 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74027 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74028 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.257.854,80 | 37.530,93 | 6.320.505,22 | 143.281,79 | 5.963.287,57 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.257.854,80 | 37.530,93 | 6.320.505,22 | 143.281,79 | 5.963.287,57 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74029 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74030 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74031 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74032 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74033 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74034 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74035 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74036 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74037 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74038 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74039 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74040 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74041 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74042 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74043 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74044 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74045 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74046 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74047 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74048 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74049 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74050 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74051 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74052 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74053 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74054 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74055 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.259.731,03 | 37.530,93 | 6.322.381,45 | | 143.281,79 | 5.965.163,80 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.259.731,03 | 37.530,93 | 6.322.381,45 | | 143.281,79 | 5.965.163,80 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74056 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74057 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74058 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74059 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74060 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74061 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74062 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74063 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74064 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74065 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74066 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74067 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74068 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74069 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74070 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74071 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74072 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74073 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74074 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74075 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74076 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74077 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74078 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74079 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74080 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74081 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74082 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.261.607,26 | 37.530,93 | 6.324.257,68 | | 143.281,79 | 5.967.040,03 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.261.607,26 | 37.530,93 | 6.324.257,68 | | 143.281,79 | 5.967.040,03 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74083 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74084 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74085 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74086 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74087 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74088 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74089 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74090 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74091 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74092 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74093 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74094 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74095 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74096 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74097 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74098 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74099 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74100 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74101 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74102 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74103 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74104 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74105 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74106 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74107 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74108 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74109 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.263.483,49 | 37.530,93 | 6.326.133,91 | | 143.281,79 | 5.968.916,26 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.263.483,49 | 37.530,93 | 6.326.133,91 | | 143.281,79 | 5.968.916,26 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74110 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74111 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74112 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74113 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74114 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74115 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74116 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74117 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74118 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74119 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74120 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74121 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74122 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74123 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74124 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74125 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74126 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74127 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74128 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74129 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74130 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74131 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74132 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74133 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,49 | | | | 69,49 | 100.00 | 100.00 | | 69,49 | | | | |
| 107 | 01 | 99 | 74134 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74135 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74136 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.265.359,75 | 37.530,93 | 6.328.010,17 | 143.281,79 | 5.970.792,52 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.265.359,75 | 37.530,93 | 6.328.010,17 | 143.281,79 | 5.970.792,52 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74137 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74138 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74139 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74140 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74141 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74142 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74143 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74144 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74145 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74146 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74147 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74148 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74149 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74150 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74151 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74152 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74153 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74154 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74155 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74156 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74157 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74158 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74159 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74160 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74161 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74162 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74163 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |

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|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.267.236,25 | 37.530,93 | 6.329.886,67 | | 143.281,79 | 5.972.669,02 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.267.236,25 | 37.530,93 | 6.329.886,67 | | 143.281,79 | 5.972.669,02 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74164 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74165 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74166 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74167 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74168 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74169 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74170 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74171 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74172 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74173 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74174 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74175 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74176 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74177 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74178 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74179 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74180 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74181 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74182 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74183 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74184 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74185 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74186 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74187 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74188 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74189 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74190 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.269.112,75 | 37.530,93 | 6.331.763,17 | | 143.281,79 | 5.974.545,52 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.269.112,75 | 37.530,93 | 6.331.763,17 | | 143.281,79 | 5.974.545,52 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74191 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74192 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74193 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74194 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74195 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74196 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74197 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74198 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74199 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74200 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74201 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74202 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74203 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74204 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74205 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74206 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74207 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74208 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74209 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74210 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74211 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74212 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74213 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74214 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74215 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74216 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74217 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |

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|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.270.989,25 | 37.530,93 | 6.333.639,67 | | 143.281,79 | 5.976.422,02 | 357.217,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.270.989,25 | 37.530,93 | 6.333.639,67 | | 143.281,79 | 5.976.422,02 | 357.217,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74218 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74219 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74220 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74221 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74222 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74223 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74224 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74225 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74226 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74227 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74228 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74229 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74230 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74231 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74232 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74233 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74234 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74235 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74236 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74237 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74238 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74239 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74240 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74241 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74242 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74243 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74244 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | | 01 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.272.865,75 | | | 37.530,93 | 6.335.516,17 | | | 143.281,79 | 5.978.298,52 | 357.217,65 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.272.865,75 | | | 37.530,93 | 6.335.516,17 | | | 143.281,79 | 5.978.298,52 | 357.217,65 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 99 | 74245 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74246 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74247 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74248 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74249 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74250 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74251 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74252 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74253 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74254 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74255 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74256 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74257 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 107 | 01 | 99 | 74258 | PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA | 01 | 2017/11/08 | 69,50 | | | | 69,50 | 100.00 | 100.00 | | 69,50 | | | | |
| 103 | 01 | 05 | 74259 | CADEIRA SIGNO COSTA ALTA COM APOIO DE CABEÇA E COM BRAÇOS | 01 | 2017/11/24 | 202,95 | | | | 202,95 | 12.50 | 12.50 | 25,37 | 76,11 | 126,84 | | | |
| 107 | 06 | 05 | 74535 | LAVA MÃOS AÇO INOX AISI | 01 | 2017/07/31 | 224,83 | | | | 224,83 | 12.50 | 12.50 | 28,11 | 84,31 | 140,52 | | | |
| 107 | 06 | 05 | 74536 | ELEMENTO BANHO MARIA BIFÁSICO C/ESTUFA C/4 CONTAINES 2000X750X805 | 01 | 2017/07/31 | 1.530,96 | | | | 1.530,96 | 12.50 | 12.50 | 191,37 | 574,11 | 956,85 | | | |
| 107 | 06 | 05 | 74537 | ESCAPARATE 4 GAVETAS* PRATELEIRAS*1100X750X850MM | 01 | 2017/07/31 | 685,19 | | | | 685,19 | 12.50 | 12.50 | 85,65 | 256,95 | 428,24 | | | |
| 107 | 06 | 05 | 74538 | APANHA FUMOS* 3 VELOCIDADES 900X500X850MM | 01 | 2017/07/31 | 235,54 | | | | 235,54 | 12.50 | 12.50 | 29,44 | 88,32 | 147,22 | | | |
| 107 | 06 | 03 | 74539 | MICRO ONDAS INTERIOR E EXTERIOR EM AÇO INOX CAP. 25lts | 01 | 2017/07/31 | 149,89 | | | | 149,89 | 100.00 | 100.00 | | 149,89 | | | | |
| 107 | 06 | 03 | 74540 | PLACA ELETRICA* DUAS ZONAS DE CONFEIÇÃO *SUPERFICIE INOX* | 01 | 2017/07/31 | 107,06 | | | | 107,06 | 14.28 | 14.29 | 15,29 | 45,88 | 61,18 | | | |
| 107 | 06 | 05 | 74541 | ESCAPARATE* C/BLOCO 3 GAVETAS 1320X750X8500MM | 01 | 2017/07/31 | 738,72 | | | | 738,72 | 12.50 | 12.50 | 92,34 | 277,02 | 461,70 | | | |
| 107 | 06 | 05 | 74542 | LAVADOURO INDUSTRIAL *1 CUBA+ESCORREDOURO 1400X700X850MM | 01 | 2017/07/31 | 471,07 | | | | 471,07 | 12.50 | 12.50 | 58,89 | 176,65 | 294,42 | | | |
| 107 | 06 | 05 | 74543 | CARRO BALDE DETRITOS C/ CAP. 50Lts | 01 | 2017/07/31 | 107,06 | | | | 107,06 | 100.00 | 100.00 | | 107,06 | | | | |
| 107 | 06 | 04 | 74544 | MÁQUINA LAVAR LOUÇA LAVAGEM 30 CESTO/H | 01 | 2017/07/31 | 1.648,73 | | | | 1.648,73 | 12.50 | 12.50 | 206,09 | 618,27 | 1.030,46 | | | |
| 107 | 06 | 02 | 74545 | FRIGORIFICO CAP. 270Lts 3 PRATELEIRAS VIDRO | 01 | 2017/07/31 | 299,77 | | | | 299,77 | 14.28 | 14.29 | 42,82 | 128,47 | 171,30 | | | |
| 107 | 06 | 05 | 74546 | ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1150X500X2000MM | 01 | 2017/07/31 | 256,95 | | | | 256,95 | 12.50 | 12.50 | 32,12 | 96,36 | 160,59 | | | |
| 107 | 06 | 05 | 74547 | ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1000X350X2000MM | 01 | 2017/07/31 | 192,71 | | | | 192,71 | 100.00 | 100.00 | | 192,71 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.280.690,18 | | | 37.530,93 | 6.343.340,60 | | | 144.089,28 | 5.982.143,63 | 361.196,97 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.280.690,18 | | | 37.530,93 | 6.343.340,60 | | | 144.089,28 | 5.982.143,63 | 361.196,97 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 74548 | ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1000X350X2000MM | 01 | 2017/07/31 | 192,71 | | | | 192,71 | 100.00 | 100.00 | | 192,71 | | | | |
| 103 | 01 | 01 | 74549 | ARMÁRIO MDF FOLHEADO LACADO EM COR CINZA | 01 | 2017/11/29 | 1.353,00 | | | | 1.353,00 | 12.50 | 12.50 | 169,13 | 507,38 | 845,62 | | | |
| 103 | 01 | 01 | 74550 | ARMÁRIO MDF FOLHEADO LACADO EM COR CINZA | 01 | 2017/11/29 | 1.353,00 | | | | 1.353,00 | 12.50 | 12.50 | 169,13 | 507,38 | 845,62 | | | |
| 107 | 06 | 05 | 74551 | ESCAPARATE EM INOX-TAMPO COM ALÇADO DE 85MM FRISO EM INOX,2 MODULOS GAVETAS | 01 | 2017/11/29 | 651,90 | | | | 651,90 | 12.50 | 12.50 | 81,49 | 244,47 | 407,43 | | | |
| 110 | 03 | 05 | 74552 | BOMBA CIRCULADORA 32/80 | 01 | 2017/11/24 | 312,14 | | | | 312,14 | 12.50 | 12.50 | 39,02 | 117,06 | 195,08 | | | |
| 111 | 02 | 02 | 74571 | BETONEIRA 180 FORT ESTAMPADA GASOLINA ROBIN | 01 | 2017/11/21 | 676,50 | | | | 676,50 | 20.00 | 20.00 | 135,30 | 405,90 | 270,60 | | | |
| 104 | 03 | 99 | 74572 | FLUKE MULTIMETRO (MEDIDOR DE CORRENTE) | 01 | 2017/03/10 | 350,74 | | | | 350,74 | 14.28 | 14.29 | 50,10 | 150,32 | 200,42 | | | |
| 106 | 02 | 99 | 74573 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74574 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74575 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74576 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74577 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74578 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74579 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74580 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74581 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74582 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74583 | CADEIRA FLEX POLIPROPILENO 34CM AZUL | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74584 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74585 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74586 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74587 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74588 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74589 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74590 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74591 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74592 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74593 | CADEIRA FLEX POLIPROPILENO 34CM VERDE | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74594 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.285.904,03 | | | 37.530,93 | 6.348.554,45 | | | 144.733,45 | 5.984.592,71 | 363.961,74 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.285.904,03 | | | 37.530,93 | 6.348.554,45 | | | 144.733,45 | 5.984.592,71 | 363.961,74 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74595 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74596 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74597 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74598 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74599 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74600 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74601 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74602 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74603 | CADEIRA FLEX POLIPROPILENO 34CM VERMELHO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 106 | 02 | 99 | 74604 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74605 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74606 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74607 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74608 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74609 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74610 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74611 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,72 | | | | 14,72 | 100.00 | 100.00 | | 14,72 | | | | |
| 106 | 02 | 99 | 74612 | CADEIRA FLEX POLIPROPILENO 34CM AMARELO | 01 | 2017/11/14 | 14,73 | | | | 14,73 | 100.00 | 100.00 | | 14,73 | | | | |
| 109 | 03 | 03 | 74613 | MAQUINA CORTAR RELVA- HONDA HRH 536HXE | 01 | 2017/11/28 | 1.782,27 | | | | 1.782,27 | 20.00 | 20.00 | 356,45 | 1.069,36 | 712,91 | | | |
| 106 | 01 | 04 | 74614 | BALIZA ANDEBOL EM ALUMINIO LACADO 80MM DESMONTAVEL - INCLUI REDES | 01 | 2017/12/22 | 628,53 | | | | 628,53 | 12.50 | 12.50 | 78,57 | 235,71 | 392,82 | | | |
| 106 | 01 | 04 | 74615 | BALIZA ANDEBOL EM ALUMINIO LACADO 80MM DESMONTAVEL - INCLUI REDES | 01 | 2017/12/22 | 628,53 | | | | 628,53 | 12.50 | 12.50 | 78,57 | 235,71 | 392,82 | | | |
| 106 | 01 | 04 | 74616 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 106 | 01 | 04 | 74617 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 106 | 01 | 04 | 74618 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 106 | 01 | 04 | 74619 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 106 | 01 | 04 | 74620 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 106 | 01 | 04 | 74621 | TABELA BASQUETEBOL NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES | 01 | 2017/12/22 | 798,27 | | | | 798,27 | 12.50 | 12.50 | 99,79 | 299,35 | 498,92 | | | |
| 107 | 05 | 03 | 74622 | CILINDRO ELÉTRICO DE 50L | 01 | 2017/11/30 | 183,27 | | | | 183,27 | 100.00 | 100.00 | | 183,27 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.294.181,31 | | | 37.530,93 | 6.356.831,73 | | | 145.845,78 | 5.988.377,92 | 368.453,81 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.294.181,31 | | | 37.530,93 | 6.356.831,73 | | | 145.845,78 | 5.988.377,92 | 368.453,81 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74623 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74624 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74625 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74626 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74627 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74628 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74629 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74630 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74631 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74632 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74633 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74634 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74635 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74636 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74637 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74638 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74639 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74640 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74641 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74642 | CADEIRA POLIPROPILENO 5 AMARELO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74643 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74644 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74645 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74646 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74647 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74648 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74649 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.294.812,30 | 37.530,93 | 6.357.462,72 | 145.845,78 | 5.989.008,91 | 368.453,81 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.294.812,30 | 37.530,93 | 6.357.462,72 | 145.845,78 | 5.989.008,91 | 368.453,81 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74650 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74651 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74652 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74653 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74654 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74655 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74656 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74657 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74658 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74659 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74660 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74661 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74662 | CADEIRA POLIPROPILENO 5 VERDE | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74663 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74664 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74665 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74666 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74667 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74668 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74669 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74670 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74671 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74672 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74673 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74674 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74675 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74676 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.295.443,29 | 37.530,93 | 6.358.093,71 | 145.845,78 | 5.989.639,90 | 368.453,81 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.295.443,29 | 37.530,93 | 6.358.093,71 | 145.845,78 | 5.989.639,90 | 368.453,81 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74677 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74678 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74679 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74680 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74681 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74682 | CADEIRA POLIPROPILENO 5 AZUL | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74683 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74684 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74685 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74686 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74687 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74688 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74689 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74690 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74691 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74692 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74693 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74694 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74695 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74696 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74697 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74698 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74699 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74700 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74701 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74702 | CADEIRA POLIPROPILENO 5 VERMELHO | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74703 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.296.074,28 | | | 37.530,93 | 6.358.724,70 | | | 145.845,78 | 5.990.270,89 | 368.453,81 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.296.074,28 | | | 37.530,93 | 6.358.724,70 | | | 145.845,78 | 5.990.270,89 | 368.453,81 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 74704 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74705 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74706 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74707 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74708 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74709 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74710 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74711 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74712 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74713 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74714 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74715 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74716 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74717 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74718 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74719 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74720 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74721 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 106 | 02 | 99 | 74722 | CADEIRA POLIPROPILENO 5 LARANJA | 01 | 2017/12/20 | 23,37 | | | | 23,37 | 100.00 | 100.00 | | 23,37 | | | | |
| 107 | 01 | 24 | 74723 | POLTRONA DUPLA S/BRAÇOS 120X75X46cm | 01 | 2017/12/05 | 295,20 | | | | 295,20 | 12.50 | 12.50 | 36,90 | 110,70 | 184,50 | | | |
| 107 | 01 | 24 | 74724 | POLTRONA DUPLA S/BRAÇOS 120X75X46cm | 01 | 2017/12/05 | 295,20 | | | | 295,20 | 12.50 | 12.50 | 36,90 | 110,70 | 184,50 | | | |
| 107 | 01 | 24 | 74725 | POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46cm | 01 | 2017/12/05 | 172,20 | | | | 172,20 | 100.00 | 100.00 | | 172,20 | | | | |
| 107 | 01 | 24 | 74726 | POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46cm | 01 | 2017/12/05 | 172,20 | | | | 172,20 | 100.00 | 100.00 | | 172,20 | | | | |
| 107 | 01 | 02 | 74727 | ARMÁRIO FECHADO BAIXO 100X44X85cm FAIA | 01 | 2017/12/05 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 107 | 01 | 01 | 74728 | ARMÁRIO FECHADO BAIXO 100X44X85cm FAIA | 01 | 2017/12/05 | 159,90 | | | | 159,90 | 100.00 | 100.00 | | 159,90 | | | | |
| 107 | 08 | 01 | 74729 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 107 | 08 | 01 | 74730 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 107 | 08 | 01 | 74731 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.297.988,90 | | | 37.530,93 | 6.360.639,32 | | | 145.919,58 | 5.991.816,51 | 368.822,81 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.297.988,90 | | | 37.530,93 | 6.360.639,32 | | | 145.919,58 | 5.991.816,51 | 368.822,81 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 08 | 01 | 74732 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74733 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74734 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74735 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74736 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74737 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 107 | 08 | 01 | 74738 | ASPIRADOR KARCHER WD 1 AGUA E PÓ | 01 | 2018/01/29 | 71,99 | | | | 71,99 | 100.00 | 100.00 | | 71,99 | | | | |
| 102 | 01 | 99 | 74739 | KIT AUDIO AGATAK200C03 | 01 | 2017/08/14 | 72,25 | | | | 72,25 | 100.00 | 100.00 | | 72,25 | | | | |
| 107 | 05 | 08 | 74740 | ESQUENTADOR ZEUS WRN11 KB31 B/P | 01 | 2017/07/05 | 286,79 | | | | 286,79 | 12.50 | 12.50 | 35,85 | 107,55 | 179,24 | | | |
| 107 | 05 | 08 | 74741 | ESQUENTADOR VULCANO 7701331710FD0132 WRDB 11 | 01 | 2017/08/08 | 308,73 | | | | 308,73 | 12.50 | 12.50 | 38,59 | 115,77 | 192,96 | | | |
| 106 | 03 | 01 | 74917 | AMPLIFICADOR DE SOM DYNACORD CL 1225T | 01 | 2018/01/02 | 716,73 | | | | 716,73 | 14.28 | 14.29 | 102,39 | 204,78 | 511,95 | | | |
| 107 | 05 | 02 | 74928 | BINOCULOS- POWER | 01 | 2018/03/26 | 61,25 | | | | 61,25 | 100.00 | 100.00 | | 61,25 | | | | |
| 102 | 01 | 13 | 74936 | TELEFONE PORTÁTIL A250 | 01 | 2018/06/11 | 27,49 | | | | 27,49 | 100.00 | 100.00 | | 27,49 | | | | |
| 106 | 03 | 18 | 74938 | TELEVISOR LCD 32" | 01 | 2018/04/05 | 209,00 | | | | 209,00 | 14.28 | 14.29 | 29,86 | 59,72 | 149,28 | | | |
| 106 | 03 | 99 | 74939 | LEITOR DVD | 01 | 2018/04/05 | 40,47 | | | | 40,47 | 100.00 | 100.00 | | 40,47 | | | | |
| 106 | 03 | 18 | 74940 | TELEVISOR LCD 32" | 01 | 2018/04/05 | 209,00 | | | | 209,00 | 14.28 | 14.29 | 29,86 | 59,72 | 149,28 | | | |
| 106 | 03 | 18 | 74941 | TELEVISOR LCD 32" | 01 | 2018/04/05 | 209,00 | | | | 209,00 | 14.28 | 14.29 | 29,86 | 59,72 | 149,28 | | | |
| 106 | 03 | 99 | 74942 | LEITOR DVD | 01 | 2018/04/05 | 39,90 | | | | 39,90 | 100.00 | 100.00 | | 39,90 | | | | |
| 104 | 06 | 22 | 74943 | MAQUINA FOTOGRAFICA DIGITAL CANON FDIG POWERSHOT BLACK | 01 | 2018/01/17 | 181,60 | | | | 181,60 | 100.00 | 100.00 | | 181,60 | | | | |
| 107 | 06 | 99 | 74944 | CONTENTOR DE LIXO 120L COR CINZA | 01 | 2018/01/24 | 65,81 | | | | 65,81 | 100.00 | 100.00 | | 65,81 | | | | |
| 107 | 06 | 99 | 74945 | CONTENTOR DE LIXO 120L COR AZUL | 01 | 2018/01/24 | 65,80 | | | | 65,80 | 100.00 | 100.00 | | 65,80 | | | | |
| 107 | 06 | 99 | 74946 | CONTENTOR DE LIXO 120L COR AMARELO | 01 | 2018/01/24 | 65,80 | | | | 65,80 | 100.00 | 100.00 | | 65,80 | | | | |
| 104 | 06 | 99 | 74947 | CONTENTOR DE LIXO 120L CINZA | 01 | 2018/01/24 | 65,81 | | | | 65,81 | 100.00 | 100.00 | | 65,81 | | | | |
| 104 | 06 | 99 | 74948 | CONTENTOR DE LIXO 120L CINZA | 01 | 2018/01/24 | 65,81 | | | | 65,81 | 100.00 | 100.00 | | 65,81 | | | | |
| 107 | 01 | 07 | 74949 | CADEIRA MULTIDEFICIENCIA | 01 | 2018/01/29 | 795,00 | | | | 795,00 | 12.50 | 12.50 | 99,37 | 198,75 | 596,25 | | | |
| 102 | 01 | 13 | 74950 | TELEFONE GIGASET A250 | 01 | 2018/01/23 | 27,49 | | | | 27,49 | 100.00 | 100.00 | | 27,49 | | | | |
| 107 | 06 | 05 | 74951 | ESTANTE MÓVEL PRATELEIRA AÇO INOX 2750X200 | 01 | 2018/02/01 | 196,80 | | | | 196,80 | 100.00 | 100.00 | | 196,80 | | | | |
| 110 | 03 | 99 | 74962 | APARELHO SOLDADURA AIRLIQUIDE MODELO OXIFLAM | 01 | 2018/01/31 | 947,22 | | | | 947,22 | 12.50 | 12.50 | 118,40 | 236,80 | 710,42 | | | |
| 109 | 03 | 06 | 74963 | REGADOR DE EMULSAO - JPT | 01 | 2018/01/31 | 5.350,50 | | | | 5.350,50 | 25.00 | 25.00 | 1.337,62 | 2.675,25 | 2.675,25 | | | |
| 104 | 06 | 22 | 74964 | OBJECTIVA TANRON 24-70mmF72.8 SP DI VC USD GA NIKON | 01 | 2018/01/26 | 1.178,83 | | | | 1.178,83 | 20.00 | 20.00 | 235,77 | 471,54 | 707,29 | | | |
| 104 | 06 | 19 | 74965 | TRIPE-BENRO KIT VIDEO ALU A48FDS4 | 01 | 2018/01/26 | 166,28 | | | | 166,28 | 100.00 | 100.00 | | 166,28 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.309.846,19 | | | 37.530,93 | 6.372.496,61 | | | 147.977,15 | 5.997.652,60 | 374.844,01 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.309.846,19 | | | 37.530,93 | 6.372.496,61 | | | 147.977,15 | 5.997.652,60 | 374.844,01 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 104 | 06 | 19 | 74966 | MAQUINA FOTOGRAFICA NIKON D850 | 01 | 2018/01/26 | 3.334,91 | | | | 3.334,91 | 20.00 | 20.00 | 666,98 | 1.333,96 | 2.000,95 | | | |
| 107 | 08 | 04 | 74967 | SECADOR CABELO0 - SECAD JATA 2000W 3V | 01 | 2018/01/31 | 21,90 | | | | 21,90 | 100.0 | 100.0 | | 21,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 04 | 74968 | SECADOR CABELO0 - SECAD JATA 2000W 3V | 01 | 2018/01/31 | 21,90 | | | | 21,90 | 100.0 | 100.0 | | 21,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 04 | 74969 | SECADOR CABELO0 - SECAD JATA 2000W 3V | 01 | 2018/01/31 | 21,90 | | | | 21,90 | 100.0 | 100.0 | | 21,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 04 | 74970 | SECADOR CABELO0 - SECAD JATA 2000W 3V | 01 | 2018/01/31 | 21,90 | | | | 21,90 | 100.0 | 100.0 | | 21,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 99 | 74971 | CARRINHO DE CARGA COM RODAS DE TRANSPORTE | 01 | 2018/01/25 | 76,25 | | | | 76,25 | 100.0 | 100.0 | | 76,25 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 99 | 74972 | CARRINHO DE CARGA COM RODAS DE TRANSPORTE | 01 | 2018/01/25 | 76,25 | | | | 76,25 | 100.0 | 100.0 | | 76,25 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 74973 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050 | 01 | 2018/02/14 | 959,40 | | | | 959,40 | 12.50 | 12.50 | 119,92 | 239,85 | 719,55 | | | |
| 106 | 01 | 99 | 74974 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050 | 01 | 2018/02/14 | 959,40 | | | | 959,40 | 12.50 | 12.50 | 119,92 | 239,85 | 719,55 | | | |
| 106 | 01 | 99 | 74975 | BALIZAFUTEBOL/ANDEBOL 80MM DESMONTAVEL | 01 | 2018/02/14 | 628,53 | | | | 628,53 | 12.50 | 12.50 | 78,57 | 157,14 | 471,39 | | | |
| 106 | 01 | 99 | 74976 | BALIZAFUTEBOL/ANDEBOL 80MM DESMONTAVEL | 01 | 2018/02/14 | 628,53 | | | | 628,53 | 12.50 | 12.50 | 78,57 | 157,14 | 471,39 | | | |
| 103 | 01 | 05 | 74977 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,22 | | | | 69,22 | 100.0 | 100.0 | | 69,22 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74978 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74979 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74980 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74981 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74982 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74983 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74984 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74985 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74986 | CADEIRA REF DREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74987 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74988 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74989 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74990 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74991 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74992 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74993 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 05 | 74994 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.0 | 100.0 | | 69,21 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.317.842,85 | 37.530,93 | 6.380.493,27 | 149.041,11 | 6.001.266,43 | 379.226,84 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.317.842,85 | 37.530,93 | 6.380.493,27 | 149.041,11 | 6.001.266,43 | 379.226,84 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 74995 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 74996 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 74997 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 74998 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 74999 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75000 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75001 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75002 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75003 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75004 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75005 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75006 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75007 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75008 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75009 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75010 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75011 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75012 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75013 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75014 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75015 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75016 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75017 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75018 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75019 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75020 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75021 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.319.711,52 | 37.530,93 | 6.382.361,94 | 149.041,11 | 6.003.135,10 | 379.226,84 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.319.711,52 | 37.530,93 | 6.382.361,94 | 149.041,11 | 6.003.135,10 | 379.226,84 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 75022 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75023 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75024 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75025 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75026 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75027 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75028 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75029 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75030 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75031 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75032 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75033 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75034 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75035 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75036 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75037 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75038 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75039 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75040 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75041 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75042 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75043 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75044 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75045 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75046 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75047 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75048 | CADEIRA REFDREAM DRO.0D0010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.321.580,19 | 37.530,93 | 6.384.230,61 | | 149.041,11 | 6.005.003,77 | 379.226,84 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.321.580,19 | 37.530,93 | 6.384.230,61 | | 149.041,11 | 6.005.003,77 | 379.226,84 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 05 | 75049 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75050 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75051 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75052 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75053 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75054 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75055 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 103 | 01 | 05 | 75056 | CADEIRA REFDREAM DRO.ODO010 PRETA | 01 | 2018/02/22 | 69,21 | | | | 69,21 | 100.00 | 100.00 | | 69,21 | | | | |
| 109 | 03 | 03 | 75057 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,25 | | | | 674,25 | 20.00 | 20.00 | 134,85 | 269,70 | 404,55 | | | |
| 109 | 03 | 03 | 75058 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,25 | | | | 674,25 | 20.00 | 20.00 | 134,85 | 269,70 | 404,55 | | | |
| 109 | 03 | 03 | 75059 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,25 | | | | 674,25 | 20.00 | 20.00 | 134,85 | 269,70 | 404,55 | | | |
| 109 | 03 | 03 | 75060 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,25 | | | | 674,25 | 20.00 | 20.00 | 134,85 | 269,70 | 404,55 | | | |
| 109 | 03 | 03 | 75061 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,26 | | | | 674,26 | 20.00 | 20.00 | 134,85 | 269,70 | 404,56 | | | |
| 109 | 03 | 03 | 75062 | ROCADORA HUSQVARNA 545 RX | 01 | 2018/02/26 | 674,26 | | | | 674,26 | 20.00 | 20.00 | 134,85 | 269,70 | 404,56 | | | |
| 107 | 08 | 99 | 75063 | CARRO DE DISTRIBUICAO DE CORREIO 1010X890X380 | 01 | 2018/03/05 | 316,86 | | | | 316,86 | 14.28 | 14.29 | 45,27 | 90,54 | 226,32 | | | |
| 107 | 08 | 99 | 75064 | CARRO DE DISTRIBUICAO DE CORREIO 1010X890X380 | 01 | 2018/03/05 | 316,86 | | | | 316,86 | 14.28 | 14.29 | 45,27 | 90,54 | 226,32 | | | |
| 107 | 01 | 99 | 75065 | ARMARIO BANCADA MUDA FRALDAS 130X50X90 CM | 01 | 2018/02/26 | 848,70 | | | | 848,70 | 12.50 | 12.50 | 106,09 | 212,18 | 636,52 | | | |
| 107 | 08 | 99 | 75066 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75067 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75068 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75069 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75070 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75071 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75072 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,69 | | | | 93,69 | 100.00 | 100.00 | | 93,69 | | | | |
| 107 | 08 | 99 | 75073 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,70 | | | | 93,70 | 100.00 | 100.00 | | 93,70 | | | | |
| 107 | 08 | 99 | 75074 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,70 | | | | 93,70 | 100.00 | 100.00 | | 93,70 | | | | |
| 107 | 08 | 99 | 75075 | CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900 | 01 | 2018/03/12 | 93,70 | | | | 93,70 | 100.00 | 100.00 | | 93,70 | | | | |
| 107 | 08 | 99 | 75076 | CARRINHO LIMPEZA RECTANGULAR DE 32 LTS | 01 | 2018/03/12 | 46,84 | | | | 46,84 | 100.00 | 100.00 | | 46,84 | | | | |
| 107 | 08 | 99 | 75077 | CARRINHO LIMPEZA RECTANGULAR DE 32 LTS | 01 | 2018/03/12 | 46,84 | | | | 46,84 | 100.00 | 100.00 | | 46,84 | | | | |
| 107 | 08 | 99 | 75078 | CARRINHO LIMPEZA RECTANGULAR DE 32 LTS | 01 | 2018/03/12 | 46,85 | | | | 46,85 | 100.00 | 100.00 | | 46,85 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.328.739,27 | | | 37.530,93 | 6.391.389,69 | | | 150.046,84 | 6.008.646,37 | 382.743,32 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.328.739,27 | | | 37.530,93 | 6.391.389,69 | | | 150.046,84 | 6.008.646,37 | 382.743,32 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 08 | 99 | 75079 | CARRINHO LIMPEZA RECTANGULAR DE 32 LTS | 01 | 2018/03/12 | 46,85 | | | | 46,85 | 100.00 | 100.00 | | 46,85 | | | | |
| 107 | 08 | 99 | 75080 | CARRINHO LIMPEZA RECTANGULAR DE 32 LTS | 01 | 2018/03/12 | 46,85 | | | | 46,85 | 100.00 | 100.00 | | 46,85 | | | | |
| 106 | 01 | 99 | 75081 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050X | 01 | 2018/03/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 261,38 | 784,12 | | | |
| 106 | 01 | 99 | 75082 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050X | 01 | 2018/03/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 261,38 | 784,12 | | | |
| 106 | 01 | 99 | 75083 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050X | 01 | 2018/03/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 261,38 | 784,12 | | | |
| 106 | 01 | 99 | 75084 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050X | 01 | 2018/03/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 261,38 | 784,12 | | | |
| 106 | 01 | 99 | 75085 | TABELA BASQUETEBOL EM FIBRA DE VIDRO 1800X1050X | 01 | 2018/03/06 | 1.045,50 | | | | 1.045,50 | 12.50 | 12.50 | 130,69 | 261,38 | 784,12 | | | |
| 113 | 06 | 99 | 75086 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75087 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75088 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75089 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75090 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75091 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75092 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75093 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75094 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75095 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75096 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75097 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75098 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75099 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75100 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75101 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75102 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75103 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75104 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75105 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.335.500,47 | 37.530,93 | 6.398.150,89 | 150.700,29 | 6.011.486,97 | 386.663,92 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.335.500,47 | 37.530,93 | 6.398.150,89 | 150.700,29 | 6.011.486,97 | 386.663,92 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 113 | 06 | 99 | 75106 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75107 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75108 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75109 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75110 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75111 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75112 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75113 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75114 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 113 | 06 | 99 | 75115 | CASOTA P/CAO 87X66X68 | 01 | 2018/03/10 | 72,00 | | | | 72,00 | 100.00 | 100.00 | | 72,00 | | | | |
| 106 | 03 | 99 | 75124 | LEITOR DE DVD | 01 | 2018/04/10 | 40,47 | | | | 40,47 | 14.28 | 14.29 | 5,78 | 11,56 | 28,91 | | | |
| 102 | 01 | 13 | 75164 | TELEFONE GIGASET | 01 | 2018/04/11 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 106 | 03 | 99 | 75165 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75166 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75167 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75168 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75169 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75170 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75171 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75172 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75173 | AUSCULTADOR BEYERDINAMIC DT 108 | 01 | 2018/03/01 | 169,03 | | | | 169,03 | 100.00 | 100.00 | | 169,03 | | | | |
| 106 | 03 | 99 | 75174 | AUSCULTADOR BEYERDINAMIC DT 109 | 01 | 2018/03/01 | 215,95 | | | | 215,95 | 14.28 | 14.29 | 30,85 | 61,70 | 154,25 | | | |
| 106 | 03 | 99 | 75175 | AUSCULTADOR BEYERDINAMIC DT 109 | 01 | 2018/03/01 | 215,95 | | | | 215,95 | 14.28 | 14.29 | 30,85 | 61,70 | 154,25 | | | |
| 106 | 03 | 99 | 75176 | ESTAÇAO MASTER ALTAIR EF-200 | 01 | 2018/03/01 | 760,14 | | | | 760,14 | 14.28 | 14.29 | 108,59 | 217,18 | 542,96 | | | |
| 106 | 03 | 99 | 75177 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75178 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75179 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75180 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75181 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75182 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75183 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75184 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,61 | | | | 210,61 | 14.28 | 14.29 | 30,09 | 60,18 | 150,43 | | | |
| 106 | 03 | 99 | 75185 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |
| 106 | 03 | 99 | 75186 | BELTPACK ALTAIR EM-201 | 01 | 2018/03/01 | 210,62 | | | | 210,62 | 14.28 | 14.29 | 30,09 | 60,18 | 150,44 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.341.135,79 | 37.530,93 | 6.403.786,21 | 151.177,26 | 6.014.737,53 | 389.048,68 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.341.135,79 | 37.530,93 | 6.403.786,21 | 151.177,26 | 6.014.737,53 | 389.048,68 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 01 | 75191 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75192 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75193 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75194 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75195 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75196 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75197 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75198 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75199 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75200 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75201 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 01 | 75202 | AQUECEDOR A OLEO HJM 822 | 01 | 2018/05/04 | 49,20 | | | | 49,20 | 100.00 | 100.00 | | 49,20 | | | | |
| 107 | 05 | 08 | 75209 | ESQUENTADOR 11L | 01 | 2018/03/30 | 379,46 | | | | 379,46 | 12.50 | 12.50 | 47,43 | 94,86 | 284,60 | | | |
| 107 | 06 | 03 | 75210 | FORNO MICRO-ONDAS JOCEL JMO 011138 | 01 | 2018/05/15 | 49,90 | | | | 49,90 | 100.00 | 100.00 | | 49,90 | | | | |
| 106 | 02 | 99 | 75219 | EXPOSITOR EXTERIOR DE PAPEIS EM ALUMINIO LACADO 1500X800 | 01 | 2018/02/26 | 485,85 | | | | 485,85 | 12.50 | 12.50 | 60,73 | 121,46 | 364,39 | | | |
| 107 | 05 | 99 | 75220 | TERMOACUMULADOR-INOX SOLAR VS 1500L 2SKL | 01 | 2018/03/27 | 3.837,62 | | | | 3.837,62 | 12.50 | 12.50 | 479,70 | 959,40 | 2.878,22 | | | |
| 103 | 01 | 08 | 75221 | MOVEL C/3 PRATELEIRAS EM MELAMINADO | 01 | 2018/03/26 | 297,76 | | | | 297,76 | 12.50 | 12.50 | 37,22 | 74,44 | 223,32 | | | |
| 107 | 02 | 04 | 75222 | FERVEDOR AGUA ELECTRICO 1LT | 01 | 2018/03/21 | 16,12 | | | | 16,12 | 100.00 | 100.00 | | 16,12 | | | | |
| 110 | 25 | 01 | 75223 | BOMBA GRUNFOS CR10-6 REDE ABASTECIMENTO ÁGUA | 01 | 2018/03/29 | 1.173,51 | | | | 1.173,51 | 14.28 | 14.29 | 167,65 | 335,29 | 838,22 | | | |
| 107 | 09 | 99 | 75224 | EXTERMINADOR INSETOS VIROLITE/ULTRAPLIQUE 20 | 01 | 2018/04/04 | 92,25 | | | | 92,25 | 100.00 | 100.00 | | 92,25 | | | | |
| 107 | 09 | 99 | 75225 | EXTERMINADOR INSETOS VIROLITE/ULTRAPLIQUE 20 | 01 | 2018/04/04 | 92,25 | | | | 92,25 | 100.00 | 100.00 | | 92,25 | | | | |
| 106 | 01 | 99 | 75226 | TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050. | 01 | 2018/03/28 | 853,32 | | | | 853,32 | 12.50 | 12.50 | 106,66 | 213,33 | 639,99 | | | |
| 106 | 01 | 99 | 75227 | TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050. | 01 | 2018/03/28 | 853,31 | | | | 853,31 | 12.50 | 12.50 | 106,66 | 213,32 | 639,99 | | | |
| 106 | 01 | 99 | 75228 | TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050. | 01 | 2018/03/28 | 853,31 | | | | 853,31 | 12.50 | 12.50 | 106,66 | 213,32 | 639,99 | | | |
| 106 | 01 | 99 | 75229 | TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050. | 01 | 2018/03/28 | 853,31 | | | | 853,31 | 12.50 | 12.50 | 106,66 | 213,32 | 639,99 | | | |
| 107 | 06 | 05 | 75230 | MAQUINA LAVAR LOICA | 01 | 2018/04/06 | 349,90 | | | | 349,90 | 12.50 | 12.50 | 43,74 | 87,48 | 262,42 | | | |
| 107 | 06 | 04 | 75231 | MICROONDAS 20L FLAMA | 01 | 2018/04/16 | 49,90 | | | | 49,90 | 100.00 | 100.00 | | 49,90 | | | | |
| 102 | 01 | 13 | 75283 | TELEFONE GIGASET A530HX | 01 | 2018/06/11 | 55,35 | | | | 55,35 | 100.00 | 100.00 | | 55,35 | | | | |
| 107 | 02 | 16 | 75288 | ESTORES DE ROLOMANUAL DE CORRENTE | 01 | 2018/03/29 | 911,43 | | | | 911,43 | 33.33 | 33.33 | 303,81 | 607,62 | 303,81 | | | |
| 107 | 02 | 16 | 75289 | ESTORES DE ROLOMANUAL DE CORRENTE | 01 | 2018/03/29 | 911,43 | | | | 911,43 | 33.33 | 33.33 | 303,81 | 607,62 | 303,81 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.353.842,17 | 37.530,93 | 6.416.492,59 | | 153.047,99 | 6.019.425,16 | 397.067,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.353.842,17 | 37.530,93 | 6.416.492,59 | | 153.047,99 | 6.019.425,16 | 397.067,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 07 | 04 | 75292 | MAQUINA LAVAR ROUPA WHIRLPOOL FWG 71283W EU | 01 | 2018/04/10 | 295,20 | | | | 295,20 | 14.28 | 14.29 | 42,17 | 84,34 | 210,86 | | | |
| 107 | 06 | 02 | 75293 | FRIGORIFICO ORIMA ORD-273-F-A | 01 | 2018/04/10 | 183,89 | | | | 183,89 | 100.0 0 | 100.0 0 | | 183,89 | | | | |
| 111 | 02 | 03 | 75294 | CORTA BLOCOS B-13 RUBI | 01 | 2018/04/18 | 768,75 | | | | 768,75 | 12.50 | 12.50 | 96,09 | 192,18 | 576,57 | | | |
| 106 | 02 | 17 | 75295 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75296 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75297 | QUADRO BRANCO 120X200 C/APAGAD0R MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75298 | QUADRO BRANCO 120X200 C/APAGAD0R MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75299 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75300 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75301 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75302 | QUADRO BRANCO 120X200 C/APAGAD0R MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75303 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 106 | 02 | 17 | 75304 | QUADRO BRANCO 120X200 C/APAGADOR MAGNETIDCO. | 01 | 2018/03/29 | 146,37 | | | | 146,37 | 100.0 0 | 100.0 0 | | 146,37 | | | | |
| 107 | 07 | 04 | 75305 | MAQUINA LAVAR ROUPA WHIRLPOOL.FWG 71283W EU | 01 | 2018/04/20 | 295,20 | | | | 295,20 | 14.28 | 14.29 | 42,17 | 84,34 | 210,86 | | | |
| 107 | 06 | 05 | 75306 | CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA PRETA | 01 | 2018/04/18 | 66,42 | | | | 66,42 | 8.33 | 8.33 | 5,53 | 11,07 | 55,35 | | | |
| 107 | 06 | 05 | 75307 | CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA AZUL | 01 | 2018/04/18 | 66,42 | | | | 66,42 | 8.33 | 8.33 | 5,53 | 11,07 | 55,35 | | | |
| 107 | 06 | 05 | 75308 | CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA VERMELHA | 01 | 2018/04/18 | 66,42 | | | | 66,42 | 8.33 | 8.33 | 5,53 | 11,07 | 55,35 | | | |
| 107 | 06 | 05 | 75309 | CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA VERDE | 01 | 2018/04/18 | 66,42 | | | | 66,42 | 8.33 | 8.33 | 5,53 | 11,07 | 55,35 | | | |
| 103 | 01 | 01 | 75310 | ARMARIO MULTIUSOS RESINA 182X89X54CM | 01 | 2018/04/24 | 166,05 | | | | 166,05 | 100.0 0 | 100.0 0 | | 166,05 | | | | |
| 106 | 01 | 99 | 75311 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 104 | 06 | 03 | 75312 | BINOCULOS- POWER | 01 | 2018/03/26 | 61,25 | | | | 61,25 | 20.00 | 20.00 | 12,25 | 24,50 | 36,75 | | | |
| 117 | 01 | 02 | 75313 | ELECTROBOMBA DRENAGEM MINETTE 2,2KW 3X400 | 01 | 2018/05/17 | 2.334,54 | | | | 2.334,54 | 14.28 | 14.29 | 333,51 | 667,02 | 1.667,52 | | | |
| 106 | 01 | 99 | 75317 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 106 | 01 | 99 | 75318 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 106 | 01 | 99 | 75319 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 106 | 01 | 99 | 75320 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 106 | 01 | 99 | 75321 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 106 | 01 | 99 | 75322 | CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT. | 01 | 2018/04/24 | 47,97 | | | | 47,97 | 100.0 0 | 100.0 0 | | 47,97 | | | | |
| 104 | 06 | 03 | 75349 | BINOCULOS- POWER | 01 | 2018/03/26 | 61,26 | | | | 61,26 | 20.00 | 20.00 | 12,25 | 24,50 | 36,76 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.360.073,48 | 37.530,93 | 6.422.723,90 | 153.608,55 | 6.022.695,75 | 400.028,15 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.360.073,48 | 37.530,93 | 6.422.723,90 | 153.608,55 | 6.022.695,75 | 400.028,15 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 04 | 75355 | FERVEDOR AGUA 1 LTO | 01 | 2018/03/21 | 16,12 | | | | 16,12 | 100.00 | 100.00 | | 16,12 | | | | |
| 107 | 05 | 02 | 75438 | AQUECEDOR A OLEO 9 ELEM. 2000W | 01 | 2018/05/28 | 40,15 | | | | 40,15 | 100.00 | 100.00 | | 40,15 | | | | |
| 107 | 02 | 16 | 75439 | ESTORES EM TELA SECREEN CINZA CLARO | 01 | 2018/06/06 | 1.230,00 | | | | 1.230,00 | 33.33 | 33.33 | 410,00 | 820,00 | 410,00 | | | |
| 117 | 01 | 02 | 75457 | ELETROBOMBA DE DRENAGEM SEG. 40.12.2.50B 3X400 | 01 | 2018/07/12 | 2.241,44 | | | | 2.241,44 | 14.28 | 14.29 | 320,21 | 640,42 | 1.601,02 | | | |
| 117 | 01 | 02 | 75458 | ELETROBOMBA DE DRENAGEM SEG. 40.12.2.50B 3X400 | 01 | 2018/07/12 | 2.241,44 | | | | 2.241,44 | 14.28 | 14.29 | 320,21 | 640,42 | 1.601,02 | | | |
| 110 | 01 | 99 | 75459 | QUADRO DE COMMAMDOS DAS ELETROBOMBAS CONTROL LIFT-2X1, 1 KW/400-DOL-CLI-S | 01 | 2018/07/12 | 3.533,03 | | | | 3.533,03 | 12.50 | 12.50 | 441,63 | 883,26 | 2.649,77 | | | |
| 111 | 02 | 01 | 75460 | DETETOR DE METAIS MS13-10001, MARCA SEWERIN | 01 | 2018/06/12 | 512,59 | | | | 512,59 | 25.00 | 25.00 | 128,15 | 256,30 | 256,29 | | | |
| 111 | 02 | 01 | 75461 | TOPOMETRO MW40 1-77-174 STANILEY | 01 | 2018/07/12 | 80,54 | | | | 80,54 | 100.00 | 100.00 | | 80,54 | | | | |
| 109 | 03 | 06 | 75462 | SOPRADOR STIHL BR 500 | 01 | 2018/07/19 | 529,55 | | | | 529,55 | 25.00 | 25.00 | 132,39 | 264,78 | 264,77 | | | |
| 109 | 03 | 06 | 75463 | SOPRADOR STIHL BR 500 | 01 | 2018/07/19 | 529,54 | | | | 529,54 | 25.00 | 25.00 | 132,38 | 264,77 | 264,77 | | | |
| 104 | 09 | 04 | 75464 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75465 | PESO 10 mg CLASSE F1 COM CERTIFICADO | 01 | 2018/07/24 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 104 | 09 | 04 | 75466 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75467 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75468 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75469 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75470 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75471 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75472 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75473 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75474 | PESO EM FERRO FUNDIDO CLASSE M1 20KG | 01 | 2018/07/24 | 102,09 | | | | 102,09 | 100.00 | 100.00 | | 102,09 | | | | |
| 104 | 09 | 04 | 75475 | PESO 10 mg CLASSE F1 COM CERTIFICADO | 01 | 2018/07/24 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 104 | 09 | 04 | 75476 | PESO 20 mg CLASSE F1 COM CERTIFICADO | 01 | 2018/07/24 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 104 | 09 | 04 | 75477 | PESO 20 mg CLASSE F1 COM CERTIFICADO | 01 | 2018/07/24 | 35,67 | | | | 35,67 | 100.00 | 100.00 | | 35,67 | | | | |
| 106 | 02 | 99 | 75522 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75523 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75524 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75525 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75526 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.372.365,11 | 37.530,93 | 6.435.015,53 | 155.493,52 | 6.027.939,74 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.372.365,11 | 37.530,93 | 6.435.015,53 | 155.493,52 | 6.027.939,74 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75527 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75528 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75529 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75530 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75531 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75532 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75533 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75534 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75535 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75536 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75537 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75538 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75539 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75540 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75541 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 34,73 | | | | 34,73 | 100.00 | 100.00 | | 34,73 | | | | |
| 106 | 02 | 99 | 75542 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75543 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75544 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75545 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75546 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75547 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75548 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75549 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75550 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75551 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75552 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75553 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.373.290,70 | | | 37.530,93 | 6.435.941,12 | | | 155.493,52 | 6.028.865,33 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.373.290,70 | | | 37.530,93 | 6.435.941,12 | | | 155.493,52 | 6.028.865,33 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75554 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75555 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75556 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75557 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75558 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75559 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75560 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75561 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75562 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75563 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75564 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75565 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75566 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75567 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75568 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75569 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75570 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75571 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75572 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75573 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75574 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75575 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75576 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75577 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75578 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75579 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75580 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.374.201,14 | 37.530,93 | 6.436.851,56 | | 155.493,52 | 6.029.775,77 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.374.201,14 | 37.530,93 | 6.436.851,56 | | 155.493,52 | 6.029.775,77 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75581 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75582 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75583 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75584 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75585 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75586 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75587 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75588 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75589 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75590 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75591 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75592 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75593 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75594 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75595 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75596 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75597 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75598 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75599 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75600 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75601 | MESA DUPLA 120X60X71 | 01 | 2018/09/06 | 33,72 | | | | 33,72 | 100.00 | 100.00 | | 33,72 | | | | |
| 106 | 02 | 99 | 75602 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75603 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75604 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75605 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75606 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75607 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.375.010,90 | | | 37.530,93 | 6.437.661,32 | | | 155.493,52 | 6.030.585,53 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.375.010,90 | | | 37.530,93 | 6.437.661,32 | | | 155.493,52 | 6.030.585,53 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75608 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75609 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75610 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75611 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75612 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75613 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75614 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75615 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75616 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75617 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75618 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75619 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75620 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75621 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75622 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75623 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75624 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75625 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75626 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75627 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75628 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75629 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75630 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75631 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75632 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75633 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75634 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.375.468,28 | | 37.530,93 | 6.438.118,70 | | | 155.493,52 | 6.031.042,91 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.375.468,28 | | 37.530,93 | 6.438.118,70 | | | 155.493,52 | 6.031.042,91 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75635 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75636 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75637 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75638 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75639 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75640 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75641 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75642 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75643 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75644 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75645 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75646 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75647 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75648 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75649 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75650 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75651 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75652 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75653 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75654 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75655 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75656 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75657 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75658 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75659 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75660 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75661 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.375.925,66 | | | 37.530,93 | 6.438.576,08 | | | 155.493,52 | 6.031.500,29 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.375.925,66 | | | 37.530,93 | 6.438.576,08 | | | 155.493,52 | 6.031.500,29 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75662 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75663 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75664 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75665 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75666 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75667 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75668 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75669 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75670 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75671 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75672 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75673 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75674 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75675 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75676 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75677 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75678 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75679 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75680 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75681 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75682 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75683 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75684 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75685 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75686 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75687 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75688 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.376.383,04 | 37.530,93 | 6.439.033,46 | | 155.493,52 | 6.031.957,67 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.376.383,04 | 37.530,93 | 6.439.033,46 | | 155.493,52 | 6.031.957,67 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75689 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75690 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75691 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75692 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75693 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75694 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75695 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75696 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75697 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75698 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75699 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75700 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75701 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75702 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75703 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75704 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75705 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75706 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75707 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75708 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75709 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75710 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75711 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75712 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75713 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75714 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 75715 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.376.840,41 | 37.530,93 | 6.439.490,83 | 155.493,52 | 6.032.415,04 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.376.840,41 | 37.530,93 | 6.439.490,83 | 155.493,52 | 6.032.415,04 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75716 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75717 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75718 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75719 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75720 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75721 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75722 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75723 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75724 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75725 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75726 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75727 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75728 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75729 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75730 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75731 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75732 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75733 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75734 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75735 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75736 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75737 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75738 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75739 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75740 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75741 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75742 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.377.297,52 | 37.530,93 | 6.439.947,94 | 155.493,52 | 6.032.872,15 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.377.297,52 | 37.530,93 | 6.439.947,94 | 155.493,52 | 6.032.872,15 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75743 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75744 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75745 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75746 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75747 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75748 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75749 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75750 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75751 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75752 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75753 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75754 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75755 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75756 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75757 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75758 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75759 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75760 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75761 | CADEIRA ALUNO S/BRAÇOS 48X52X43 | 01 | 2018/09/06 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 75762 | MESA CIRCULAR 120X76CM | 01 | 2018/09/06 | 63,41 | | | | 63,41 | 100.00 | 100.00 | | 63,41 | | | | |
| 106 | 02 | 99 | 75763 | MESA CIRCULAR 120X76CM | 01 | 2018/09/06 | 63,42 | | | | 63,42 | 100.00 | 100.00 | | 63,42 | | | | |
| 106 | 02 | 99 | 75764 | MESA CIRCULAR 120X76CM | 01 | 2018/09/06 | 63,42 | | | | 63,42 | 100.00 | 100.00 | | 63,42 | | | | |
| 106 | 02 | 99 | 75765 | MESA CIRCULAR 120X76CM | 01 | 2018/09/06 | 63,42 | | | | 63,42 | 100.00 | 100.00 | | 63,42 | | | | |
| 106 | 02 | 99 | 75766 | ARMARIO FECHADO BAIXO 100X44X85XCM | 01 | 2018/09/06 | 163,02 | | | | 163,02 | 100.00 | 100.00 | | 163,02 | | | | |
| 106 | 02 | 99 | 75767 | ARMARIO FECHADO BAIXO 100X44X85XCM | 01 | 2018/09/06 | 163,02 | | | | 163,02 | 100.00 | 100.00 | | 163,02 | | | | |
| 103 | 01 | 99 | 75768 | CABIDE BENGALEIRO 30X30X170CM | 01 | 2018/09/06 | 25,49 | | | | 25,49 | 100.00 | 100.00 | | 25,49 | | | | |
| 103 | 01 | 99 | 75769 | CABIDE BENGALEIRO 30X30X170CM | 01 | 2018/09/06 | 25,50 | | | | 25,50 | 100.00 | 100.00 | | 25,50 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.378.249,89 | 37.530,93 | 6.440.900,31 | 155.493,52 | 6.033.824,52 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.378.249,89 | 37.530,93 | 6.440.900,31 | 155.493,52 | 6.033.824,52 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 02 | 75770 | ARMARIO VESTIARIO TRIPLO C/PES INOX | 01 | 2018/09/06 | 228,95 | | | | 228,95 | 100.00 | 100.00 | | 228,95 | | | | |
| 107 | 01 | 02 | 75771 | ARMARIO VESTIARIO TRIPLO C/PES INOX | 01 | 2018/09/06 | 228,96 | | | | 228,96 | 100.00 | 100.00 | | 228,96 | | | | |
| 106 | 02 | 99 | 75772 | ARMARIO METALICO FECHADO 100X44X195CM | 01 | 2018/09/06 | 195,92 | | | | 195,92 | 100.00 | 100.00 | | 195,92 | | | | |
| 106 | 02 | 99 | 75773 | ARMARIO METALICO FECHADO C/PORTA PERFURADA 100X44X185 | 01 | 2018/09/06 | 197,39 | | | | 197,39 | 100.00 | 100.00 | | 197,39 | | | | |
| 107 | 01 | 21 | 75774 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75775 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75776 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75777 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75778 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75779 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75780 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75781 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75782 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 21 | 75783 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/09/06 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 75784 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 103 | 01 | 99 | 75785 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 103 | 01 | 99 | 75786 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 103 | 01 | 99 | 75787 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 103 | 01 | 99 | 75788 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 103 | 01 | 99 | 75789 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 103 | 01 | 99 | 75790 | REGUA CABIDES (25 DUPLOS)20X2X20CM | 01 | 2018/09/06 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 02 | 15 | 75791 | QUADRO FIXO | 01 | 2018/09/06 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 15 | 75792 | QUADRO FIXO | 01 | 2018/09/06 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 75793 | QUADRO FIXO | 01 | 2018/09/06 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 75794 | QUADRO FIXO | 01 | 2018/09/06 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 75795 | QUADRO FIXO | 01 | 2018/09/06 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 99 | 75796 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.380.421,11 | | | 37.530,93 | 6.443.071,53 | | | 155.493,52 | 6.035.995,74 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.380.421,11 | | | 37.530,93 | 6.443.071,53 | | | 155.493,52 | 6.035.995,74 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75797 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75798 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75799 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75800 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75801 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75802 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75803 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75804 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75805 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75806 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75807 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75808 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75809 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75810 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75811 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75812 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75813 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75814 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75815 | CADEIRA ERGOS 04.-46X49X39 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75816 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75817 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75818 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75819 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75820 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75821 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75822 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75823 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.380.785,71 | | | 37.530,93 | 6.443.436,13 | | | 155.493,52 | 6.036.360,34 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.380.785,71 | | | 37.530,93 | 6.443.436,13 | | | 155.493,52 | 6.036.360,34 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75824 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75825 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75826 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75827 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75828 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75829 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75830 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75831 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75832 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75833 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75834 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75835 | CADEIRA ERGOS 04.-46X49X39 (P) 123 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75836 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75837 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75838 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75839 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75840 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75841 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75842 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75843 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75844 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75845 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75846 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75847 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75848 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75849 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75850 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.381.150,36 | 37.530,93 | 6.443.800,78 | 155.493,52 | 6.036.724,99 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.381.150,36 | 37.530,93 | 6.443.800,78 | 155.493,52 | 6.036.724,99 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75851 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75852 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75853 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75854 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75855 | CADEIRA ERGOS 04.-46X49X39 (P)797 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75856 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75857 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75858 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75859 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75860 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75861 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75862 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75863 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75864 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75865 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75866 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75867 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75868 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75869 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75870 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75871 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75872 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75873 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75874 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75875 | CADEIRA ERGOS 04.-46X49X39 (P)3425 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75876 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75877 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.381.515,01 | | | 37.530,93 | 6.444.165,43 | | | 155.493,52 | 6.037.089,64 | 407.075,79 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.381.515,01 | | | 37.530,93 | 6.444.165,43 | | | 155.493,52 | 6.037.089,64 | 407.075,79 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75878 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75879 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75880 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75881 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75882 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75883 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75884 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75885 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75886 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75887 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75888 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75889 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75890 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75891 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75892 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75893 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75894 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75895 | CADEIRA ERGOS 04.-46X49X39 (P)166 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75896 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75897 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75898 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75899 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75900 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75901 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75902 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75903 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75904 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.381.879,61 | 37.530,93 | 6.444.530,03 | 155.493,52 | 6.037.454,24 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.381.879,61 | 37.530,93 | 6.444.530,03 | 155.493,52 | 6.037.454,24 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75905 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 75906 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75907 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75908 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75909 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75910 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75911 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75912 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75913 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75914 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75915 | CADEIRA ERGOS 04.-46X49X39 (P)427 | 01 | 2018/09/06 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 75916 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75917 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75918 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75919 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75920 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75921 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,83 | | | | 50,83 | 100.00 | 100.00 | | 50,83 | | | | |
| 106 | 02 | 99 | 75922 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75923 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75924 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75925 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75926 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75927 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75928 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75929 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75930 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75931 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.382.841,59 | 37.530,93 | 6.445.492,01 | 155.493,52 | 6.038.416,22 | 407.075,79 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.382.841,59 | 37.530,93 | 6.445.492,01 | 155.493,52 | 6.038.416,22 | 407.075,79 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 75932 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75933 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75934 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75935 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75936 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75937 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75938 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75939 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 106 | 02 | 99 | 75940 | MESA MULTIPLA 120X80X71CM CINZA | 01 | 2018/09/06 | 50,84 | | | | 50,84 | 100.00 | 100.00 | | 50,84 | | | | |
| 107 | 06 | 02 | 75950 | PELADORA DE BATATAS + BASE AÇO INOXIDÁVEL | 01 | 2018/08/31 | 1.264,18 | | | | 1.264,18 | 14.28 | 14.29 | 180,60 | 361,20 | 902,98 | | | |
| 107 | 06 | 05 | 75951 | ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL) | 01 | 2018/08/31 | 388,63 | | | | 388,63 | 12.50 | 12.50 | 48,58 | 97,16 | 291,47 | | | |
| 107 | 06 | 05 | 75952 | ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL) | 01 | 2018/08/31 | 388,63 | | | | 388,63 | 12.50 | 12.50 | 48,58 | 97,16 | 291,47 | | | |
| 107 | 06 | 05 | 75953 | ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL) | 01 | 2018/08/31 | 388,63 | | | | 388,63 | 12.50 | 12.50 | 48,58 | 97,16 | 291,47 | | | |
| 107 | 06 | 05 | 75954 | ESCAPARATE C/ BLOCO 4 GAVETAS | 01 | 2018/08/31 | 379,35 | | | | 379,35 | 12.50 | 12.50 | 47,42 | 94,84 | 284,51 | | | |
| 107 | 06 | 03 | 75955 | FORNO CONVECÇÃO GÁS | 01 | 2018/08/31 | 2.418,92 | | | | 2.418,92 | 14.28 | 14.29 | 345,56 | 691,12 | 1.727,80 | | | |
| 107 | 06 | 05 | 75956 | ESCAPARATE 2 PRATELEIRAS | 01 | 2018/08/31 | 404,36 | | | | 404,36 | 12.50 | 12.50 | 50,54 | 101,09 | 303,27 | | | |
| 107 | 06 | 03 | 75957 | FOGÃO A GÁS INDUSTRIAL | 01 | 2018/08/31 | 2.992,12 | | | | 2.992,12 | 14.28 | 14.29 | 427,45 | 854,90 | 2.137,22 | | | |
| 107 | 06 | 03 | 75958 | MONOLUME INDUSTRIAL EM AÇO INOX | 01 | 2018/08/31 | 445,20 | | | | 445,20 | 14.28 | 14.29 | 63,60 | 127,20 | 318,00 | | | |
| 107 | 06 | 05 | 75959 | HOTTE DE EXAUSTÃO | 01 | 2018/08/31 | 911,74 | | | | 911,74 | 12.50 | 12.50 | 113,97 | 227,94 | 683,80 | | | |
| 107 | 06 | 05 | 75960 | MESA CENTRAL PORTAS DE ABRIL/CORRER | 01 | 2018/08/31 | 780,03 | | | | 780,03 | 12.50 | 12.50 | 97,50 | 195,00 | 585,03 | | | |
| 107 | 06 | 05 | 75961 | ELEMENTO VERTICAL DE TABULEIROS, COPOS, TALHERES E PAO | 01 | 2018/08/31 | 601,95 | | | | 601,95 | 12.50 | 12.50 | 75,24 | 150,48 | 451,47 | | | |
| 107 | 06 | 05 | 75962 | ELEMENTO NEUTRO INOX FRIEMO | 01 | 2018/08/31 | 379,35 | | | | 379,35 | 12.50 | 12.50 | 47,42 | 94,84 | 284,51 | | | |
| 107 | 06 | 05 | 75963 | ELEMENTO NEUTRO INOX FRIEMO | 01 | 2018/08/31 | 379,35 | | | | 379,35 | 12.50 | 12.50 | 47,42 | 94,84 | 284,51 | | | |
| 107 | 06 | 05 | 75964 | ELEMENTO BANHO MARIA C/ESTUFA AÇO INOX | 01 | 2018/08/31 | 1.954,25 | | | | 1.954,25 | 12.50 | 12.50 | 244,28 | 488,56 | 1.465,69 | | | |
| 107 | 06 | 05 | 75965 | BALDE DE DETRITOS AÇO INOX | 01 | 2018/08/31 | 97,39 | | | | 97,39 | 100.00 | 100.00 | | 97,39 | | | | |
| 107 | 06 | 05 | 75966 | ESCAPARATE 2300X400X850MM | 01 | 2018/08/31 | 252,28 | | | | 252,28 | 12.50 | 12.50 | 31,53 | 63,07 | 189,21 | | | |
| 107 | 06 | 05 | 75967 | ESCAPARATE LAVADOURO INDUSTRIAL 1400X700X850mm | 01 | 2018/08/31 | 504,56 | | | | 504,56 | 12.50 | 12.50 | 63,07 | 126,14 | 378,42 | | | |
| 107 | 06 | 05 | 75968 | MÁQUINA LAVAR LOUÇA | 01 | 2018/08/31 | 1.715,88 | | | | 1.715,88 | 12.50 | 12.50 | 214,48 | 428,97 | 1.286,91 | | | |
| 107 | 06 | 05 | 75969 | ARMÁRIO VERTICAL LOUÇA 1500X422X2000mm | 01 | 2018/08/31 | 757,77 | | | | 757,77 | 12.50 | 12.50 | 94,72 | 189,44 | 568,33 | | | |
| 107 | 06 | 02 | 75970 | ARMÁRIO REFRIGERAÇÃO CONSERVAÇÃO 1 PORTA FRIEMO | 01 | 2018/08/31 | 957,18 | | | | 957,18 | 14.28 | 14.29 | 136,74 | 273,48 | 683,70 | | | |
| 107 | 06 | 02 | 75971 | ARMÁRIO REFRIGERAÇÃO CONSERVAÇÃO 1 PORTA FRIEMO | 01 | 2018/08/31 | 957,18 | | | | 957,18 | 14.28 | 14.29 | 136,74 | 273,48 | 683,70 | | | |
| 107 | 06 | 02 | 75972 | ARMÁRIO REFRIGERAÇÃO E CONGELADOS 1 PORTA | 01 | 2018/08/31 | 1.136,19 | | | | 1.136,19 | 14.28 | 14.29 | 162,31 | 324,62 | 811,57 | | | |
| 107 | 06 | 02 | 75973 | ARCA CONSERVAÇÃO CONGELADOS | 01 | 2018/08/31 | 365,54 | | | | 365,54 | 14.28 | 14.29 | 52,22 | 104,44 | 261,10 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.404.119,81 | 37.530,93 | 6.466.770,23 | 158.272,07 | 6.044.528,30 | 422.241,93 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.404.119,81 | 37.530,93 | 6.466.770,23 | 158.272,07 | 6.044.528,30 | 422.241,93 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 75974 | ESTANTE 2400X500X2000 | 01 | 2018/08/31 | 509,20 | | | | 509,20 | 12.50 | 12.50 | 63,65 | 127,30 | 381,90 | | | |
| 107 | 06 | 05 | 75975 | LAVA MÃO EM AÇO INOX | 01 | 2018/08/31 | 176,23 | | | | 176,23 | 100.0 | 100.0 | | 176,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 75978 | PACK MICROFONE AKG GN50M | 01 | 2018/08/09 | 618,24 | | | | 618,24 | 14.28 | 14.29 | 88,32 | 176,64 | 441,60 | | | |
| 106 | 03 | 99 | 75979 | PACK MICROFONE AKG GN50M | 01 | 2018/08/09 | 618,25 | | | | 618,25 | 14.28 | 14.29 | 88,32 | 176,64 | 441,61 | | | |
| 106 | 03 | 99 | 75980 | MICROFONE AKG GN155M | 01 | 2018/08/09 | 612,52 | | | | 612,52 | 14.28 | 14.29 | 87,50 | 175,00 | 437,52 | | | |
| 109 | 03 | 03 | 75981 | MAQUINA CORTAR RELVA "HONDA HRH 536 HXE" | 01 | 2018/07/06 | 1.808,75 | | | | 1.808,75 | 20.00 | 20.00 | 361,75 | 723,50 | 1.085,25 | | | |
| 106 | 03 | 18 | 76003 | TELEVISOR LED LG 32 LK 500 BPL | 01 | 2018/11/06 | 220,17 | | | | 220,17 | 14.28 | 14.29 | 31,45 | 62,90 | 157,27 | | | |
| 101 | 01 | 01 | 76012 | BASTIDOR 19" 13U BRANCO | 01 | 2018/11/08 | 353,47 | | | | 353,47 | 12.50 | 12.50 | 44,18 | 88,36 | 265,11 | | | |
| 106 | 02 | 99 | 76022 | MESA PROFESSOR 120X60X76CM | 01 | 2018/09/21 | 133,57 | | | | 133,57 | 100.0 | 100.0 | | 133,57 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76023 | MESA PROFESSOR 120X60X76CM | 01 | 2018/09/21 | 133,57 | | | | 133,57 | 100.0 | 100.0 | | 133,57 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76024 | MESA PROFESSOR 120X60X76CM | 01 | 2018/09/21 | 133,56 | | | | 133,56 | 100.0 | 100.0 | | 133,56 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76025 | MESA PROFESSOR 120X60X76CM | 01 | 2018/09/21 | 133,56 | | | | 133,56 | 100.0 | 100.0 | | 133,56 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76026 | MESA PROFESSOR 120X60X76CM | 01 | 2018/09/21 | 133,56 | | | | 133,56 | 100.0 | 100.0 | | 133,56 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76027 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76028 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76029 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76030 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76031 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76032 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76033 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76034 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76035 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76036 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,39 | | | | 39,39 | 100.0 | 100.0 | | 39,39 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76037 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,38 | | | | 39,38 | 100.0 | 100.0 | | 39,38 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76038 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,38 | | | | 39,38 | 100.0 | 100.0 | | 39,38 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76039 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,38 | | | | 39,38 | 100.0 | 100.0 | | 39,38 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76040 | CADEIRA ESTOFADA 40X40X45CM | 01 | 2018/09/21 | 39,38 | | | | 39,38 | 100.0 | 100.0 | | 39,38 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76041 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/09/21 | 286,23 | | | | 286,23 | 100.0 | 100.0 | | 286,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76042 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/09/21 | 286,23 | | | | 286,23 | 100.0 | 100.0 | | 286,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76043 | POLTRONA INDIVIDUAL S/BRACOS 65X75X40CM | 01 | 2018/09/21 | 186,32 | | | | 186,32 | 100.0 | 100.0 | | 186,32 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76044 | POLTRONA INDIVIDUAL S/BRACOS 65X75X40CM | 01 | 2018/09/21 | 186,32 | | | | 186,32 | 100.0 | 100.0 | | 186,32 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.411.200,98 | 37.530,93 | 6.473.851,40 | 159.037,24 | 6.048.399,21 | 425.452,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.411.200,98 | 37.530,93 | 6.473.851,40 | 159.037,24 | 6.048.399,21 | 425.452,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76045 | REGUA CABIDES (25 DUPLO) 120X2X20CM | 01 | 2018/09/21 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 02 | 99 | 76046 | REGUA CABIDES (25 DUPLO) 120X2X20CM | 01 | 2018/09/21 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 02 | 99 | 76047 | REGUA CABIDES (25 DUPLO) 120X2X20CM | 01 | 2018/09/21 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 02 | 99 | 76048 | ESTANTE BIBLUS DUPLA C/8 PRAT. 92.64.150CM | 01 | 2018/09/21 | 299,46 | | | | 299,46 | 100.00 | 100.00 | | 299,46 | | | | |
| 106 | 02 | 99 | 76049 | ESTANTE BIBLUS DUPLA C/8 PRAT. 92.64.150CM | 01 | 2018/09/21 | 299,45 | | | | 299,45 | 100.00 | 100.00 | | 299,45 | | | | |
| 106 | 02 | 99 | 76050 | ESTANTE BIBLUS SIMPLES 92X32X150CM | 01 | 2018/09/21 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 76051 | ESTANTE BIBLUS SIMPLES 92X32X150CM | 01 | 2018/09/21 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 104 | 03 | 99 | 76052 | TERMOMETRO FLUKE 62 MAX | 01 | 2018/09/19 | 303,60 | | | | 303,60 | 14.28 | 14.29 | 43,37 | 86,74 | 216,86 | | | |
| 104 | 03 | 99 | 76053 | TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO | 01 | 2018/09/14 | 121,38 | | | | 121,38 | 100.00 | 100.00 | | 121,38 | | | | |
| 104 | 03 | 99 | 76054 | TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO | 01 | 2018/09/14 | 121,37 | | | | 121,37 | 100.00 | 100.00 | | 121,37 | | | | |
| 104 | 03 | 99 | 76055 | TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO | 01 | 2018/09/14 | 121,37 | | | | 121,37 | 100.00 | 100.00 | | 121,37 | | | | |
| 104 | 03 | 99 | 76056 | TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO | 01 | 2018/09/14 | 121,37 | | | | 121,37 | 100.00 | 100.00 | | 121,37 | | | | |
| 104 | 03 | 99 | 76057 | TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO | 01 | 2018/09/14 | 121,37 | | | | 121,37 | 100.00 | 100.00 | | 121,37 | | | | |
| 106 | 02 | 99 | 76058 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,37 | | | | 39,37 | 100.00 | 100.00 | | 39,37 | | | | |
| 106 | 02 | 99 | 76059 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,37 | | | | 39,37 | 100.00 | 100.00 | | 39,37 | | | | |
| 106 | 02 | 99 | 76060 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,36 | | | | 39,36 | 100.00 | 100.00 | | 39,36 | | | | |
| 106 | 02 | 99 | 76061 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,36 | | | | 39,36 | 100.00 | 100.00 | | 39,36 | | | | |
| 106 | 02 | 99 | 76062 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,36 | | | | 39,36 | 100.00 | 100.00 | | 39,36 | | | | |
| 106 | 02 | 99 | 76063 | CAMA (CATRES INFANTIL EMPILHAVEL) | 01 | 2018/09/03 | 39,36 | | | | 39,36 | 100.00 | 100.00 | | 39,36 | | | | |
| 107 | 01 | 99 | 76064 | CARRINHO TRANSPORTE DE LIVROS 3 AND. 700X353X1165MM | 01 | 2018/09/27 | 349,38 | | | | 349,38 | 12.50 | 12.50 | 43,67 | 87,34 | 262,04 | | | |
| 106 | 03 | 99 | 76065 | MICROFONE AKG D5 C/FIO | 01 | 2018/10/03 | 98,99 | | | | 98,99 | 100.00 | 100.00 | | 98,99 | | | | |
| 106 | 03 | 99 | 76066 | MICROFONE AKG D5 C/FIO | 01 | 2018/10/03 | 98,99 | | | | 98,99 | 100.00 | 100.00 | | 98,99 | | | | |
| 107 | 08 | 01 | 76067 | ASPIRADOR ELECTRICO 46X15CM | 01 | 2018/09/27 | 77,33 | | | | 77,33 | 100.00 | 100.00 | | 77,33 | | | | |
| 107 | 04 | 04 | 76072 | DESUMIFICADOR TROIA 21031 | 01 | 2018/09/28 | 235,55 | | | | 235,55 | 12.50 | 12.50 | 29,44 | 58,88 | 176,67 | | | |
| 107 | 05 | 02 | 76264 | IRRADIADOR A OLEO 9 ELEMENTOS 2000W | 01 | 2018/05/02 | 40,15 | | | | 40,15 | 100.00 | 100.00 | | 40,15 | | | | |
| 110 | 20 | 02 | 76273 | CARRINHO - UTILITY STOPRAGE TROLLEY | 01 | 2018/10/10 | 619,67 | | | | 619,67 | 12.50 | 12.50 | 77,46 | 154,92 | 464,75 | | | |
| 106 | 01 | 99 | 76278 | COLCHAO PVC (ENSINO ESPECIAL) | 01 | 2018/10/16 | 92,25 | | | | 92,25 | 100.00 | 100.00 | | 92,25 | | | | |
| 106 | 01 | 99 | 76279 | COLCHAO PVC(ENSINO ESPECIAL) | 01 | 2018/10/16 | 92,25 | | | | 92,25 | 100.00 | 100.00 | | 92,25 | | | | |
| 106 | 01 | 99 | 76280 | COLCHAO PVC(ENSINO ESPECIAL) | 01 | 2018/10/16 | 92,25 | | | | 92,25 | 100.00 | 100.00 | | 92,25 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.415.285,99 | | | 37.530,93 | 6.477.936,41 | | | 159.231,18 | 6.051.363,90 | 426.572,51 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.415.285,99 | | | 37.530,93 | 6.477.936,41 | | | 159.231,18 | 6.051.363,90 | 426.572,51 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76281 | PUFE QUADRADO PVC(ENSINO ESPECIAL) | 01 | 2018/10/16 | 62,73 | | | | 62,73 | 100.00 | 100.00 | | 62,73 | | | | |
| 106 | 02 | 99 | 76282 | SOFA PVC(ENSINO ESPECIAL) | 01 | 2018/10/16 | 165,75 | | | | 165,75 | 100.00 | 100.00 | | 165,75 | | | | |
| 106 | 02 | 99 | 76283 | SOFA PVC(ENSINO ESPECIAL) | 01 | 2018/10/16 | 165,74 | | | | 165,74 | 100.00 | 100.00 | | 165,74 | | | | |
| 103 | 01 | 01 | 76284 | ARMARIO C/20 CAIXAS TRANSPARENTES(ENSINO ESPECIAL) | 01 | 2018/10/16 | 461,25 | | | | 461,25 | 12.50 | 12.50 | 57,66 | 115,32 | 345,93 | | | |
| 103 | 01 | 01 | 76286 | MOVEL PARA PAPEIS COM GAVETAS(ENSINO ESPECIAL) | 01 | 2018/10/16 | 584,25 | | | | 584,25 | 12.50 | 12.50 | 73,03 | 146,06 | 438,19 | | | |
| 106 | 02 | 99 | 76287 | BOLA PARA PISCINA(ENSINO ESPECIAL) | 01 | 2018/10/16 | 148,19 | | | | 148,19 | 100.00 | 100.00 | | 148,19 | | | | |
| 106 | 02 | 99 | 76288 | PISCINA DE BOLAS(ENSINO ESPECIAL) | 01 | 2018/10/16 | 565,80 | | | | 565,80 | 12.50 | 12.50 | 70,72 | 141,45 | 424,35 | | | |
| 106 | 02 | 17 | 76354 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76355 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76356 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76357 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76358 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76359 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76360 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76361 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76362 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 02 | 17 | 76363 | QUADRO PORCELANA BRANCO C/ 1200X2000 | 01 | 2018/10/18 | 147,60 | | | | 147,60 | 100.00 | 100.00 | | 147,60 | | | | |
| 106 | 03 | 99 | 76364 | MONITORES M-AUDIO BX5 D2 ( COLUNAS) | 01 | 2018/10/15 | 99,64 | | | | 99,64 | 100.00 | 100.00 | | 99,64 | | | | |
| 106 | 03 | 99 | 76365 | MONITORES M-AUDIO BX5 D2( COLUNAS) | 01 | 2018/10/15 | 99,64 | | | | 99,64 | 100.00 | 100.00 | | 99,64 | | | | |
| 106 | 01 | 99 | 76366 | TABELA BASQUETEBOL AMOVIVEL | 01 | 2018/10/19 | 2.275,50 | | | | 2.275,50 | 12.50 | 12.50 | 284,44 | 568,88 | 1.706,62 | | | |
| 106 | 02 | 99 | 76367 | CARRO SEL-SERVICE 28 TAB. 82X55X187 | 01 | 2018/10/17 | 429,27 | | | | 429,27 | 12.50 | 12.50 | 53,66 | 107,32 | 321,95 | | | |
| 104 | 03 | 99 | 76368 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76369 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76370 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76371 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76372 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76373 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76374 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76375 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.422.457,43 | | | 37.530,93 | 6.485.107,85 | | | 159.770,69 | 6.055.298,30 | 429.809,55 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.422.457,43 | | | 37.530,93 | 6.485.107,85 | | | 159.770,69 | 6.055.298,30 | 429.809,55 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 104 | 03 | 99 | 76376 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,71 | | | | 79,71 | 100.00 | 100.00 | | 79,71 | | | | |
| 104 | 03 | 99 | 76377 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76378 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76379 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76380 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76381 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76382 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76383 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76384 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76385 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76386 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76387 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76388 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 104 | 03 | 99 | 76389 | CONTADOR DE HORAS DIGITAL SCHNEIDER | 01 | 2018/02/20 | 79,70 | | | | 79,70 | 100.00 | 100.00 | | 79,70 | | | | |
| 106 | 03 | 99 | 76390 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,19 | | | | 64,19 | 100.00 | 100.00 | | 64,19 | | | | |
| 106 | 02 | 99 | 76391 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 02 | 99 | 76392 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,35 | | | | 33,35 | 100.00 | 100.00 | | 33,35 | | | | |
| 106 | 02 | 99 | 76393 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76394 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76395 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76396 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76397 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76398 | MESA DUPLA 120X60X64CM | 01 | 2018/10/30 | 33,36 | | | | 33,36 | 100.00 | 100.00 | | 33,36 | | | | |
| 106 | 02 | 99 | 76399 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76400 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76401 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76402 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.424.040,17 | 37.530,93 | 6.486.690,59 | 159.770,69 | 6.056.881,04 | 429.809,55 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.424.040,17 | 37.530,93 | 6.486.690,59 | 159.770,69 | 6.056.881,04 | 429.809,55 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76403 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76404 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76405 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76406 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76407 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76408 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76409 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76410 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76411 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76412 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76413 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76414 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76415 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76416 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76417 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76418 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76419 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76420 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76421 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76422 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76423 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76424 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76425 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76426 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76427 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76428 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76429 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.424.957,62 | 37.530,93 | 6.487.608,04 | | 159.770,69 | 6.057.798,49 | 429.809,55 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.424.957,62 | 37.530,93 | 6.487.608,04 | | 159.770,69 | 6.057.798,49 | 429.809,55 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76430 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76431 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76432 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76433 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76434 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,98 | | | 33,98 | 100.00 | 100.00 | | 33,98 | | | | |
| 106 | 02 | 99 | 76435 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76436 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76437 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76438 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76439 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76440 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76441 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76442 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76443 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76444 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76445 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76446 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76447 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76448 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76449 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76450 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76451 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76452 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76453 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76454 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76455 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76456 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.425.874,86 | 37.530,93 | 6.488.525,28 | 159.770,69 | 6.058.715,73 | 429.809,55 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.425.874,86 | 37.530,93 | 6.488.525,28 | 159.770,69 | 6.058.715,73 | 429.809,55 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76457 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76458 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76459 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76460 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76461 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76462 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76463 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76464 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76465 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76466 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76467 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76468 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76469 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76470 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76471 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76472 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76473 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76474 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76475 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76476 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76477 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76478 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76479 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76480 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76481 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76482 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76483 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.426.792,05 | | | 37.530,93 | 6.489.442,47 | | | 159.770,69 | 6.059.632,92 | 429.809,55 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.426.792,05 | | | 37.530,93 | 6.489.442,47 | | | 159.770,69 | 6.059.632,92 | 429.809,55 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76484 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76485 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76486 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76487 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76488 | MESA DUPLA 120X60X71CM | 01 | 2018/10/30 | 33,97 | | | | 33,97 | 100.00 | 100.00 | | 33,97 | | | | |
| 106 | 02 | 99 | 76489 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,87 | | | | 63,87 | 100.00 | 100.00 | | 63,87 | | | | |
| 106 | 02 | 99 | 76490 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,87 | | | | 63,87 | 100.00 | 100.00 | | 63,87 | | | | |
| 106 | 02 | 99 | 76491 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,87 | | | | 63,87 | 100.00 | 100.00 | | 63,87 | | | | |
| 106 | 02 | 99 | 76492 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,87 | | | | 63,87 | 100.00 | 100.00 | | 63,87 | | | | |
| 106 | 02 | 99 | 76493 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,88 | | | | 63,88 | 100.00 | 100.00 | | 63,88 | | | | |
| 106 | 02 | 99 | 76494 | MESA CIRCULAR 120X71CM | 01 | 2018/10/30 | 63,88 | | | | 63,88 | 100.00 | 100.00 | | 63,88 | | | | |
| 103 | 01 | 99 | 76495 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/10/30 | 25,50 | | | | 25,50 | 100.00 | 100.00 | | 25,50 | | | | |
| 103 | 01 | 99 | 76496 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/10/30 | 25,49 | | | | 25,49 | 100.00 | 100.00 | | 25,49 | | | | |
| 107 | 01 | 02 | 76502 | ARMARIO VESTIARIO TRIPLO 92.8X50X2X192.7CM | 01 | 2018/10/30 | 228,60 | | | | 228,60 | 12.50 | 12.50 | 28,57 | 57,15 | 171,45 | | | |
| 107 | 01 | 02 | 76503 | ARMARIO VESTIARIO TRIPLO 92.8X50X2X192.7CM | 01 | 2018/10/30 | 228,59 | | | | 228,59 | 12.50 | 12.50 | 28,57 | 57,14 | 171,45 | | | |
| 107 | 01 | 10 | 76504 | ARMARIO MERTALICO FECHADO C/ PORTA PERFURADA 100X44X185CM | 01 | 2018/10/30 | 198,16 | | | | 198,16 | 100.00 | 100.00 | | 198,16 | | | | |
| 107 | 01 | 10 | 76505 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 107 | 01 | 10 | 76506 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 107 | 01 | 10 | 76507 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 107 | 01 | 10 | 76508 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 107 | 01 | 10 | 76509 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 10 | 76510 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 10 | 76511 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 10 | 76512 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 10 | 76513 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 01 | 10 | 76514 | RECIPIENTE DE PAPEIS 36X15X30CM | 01 | 2018/10/30 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 106 | 02 | 15 | 76515 | QUADRO FIXO 200X1.6X120CM | 01 | 2018/10/30 | 114,10 | | | | 114,10 | 100.00 | 100.00 | | 114,10 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.428.269,02 | | | 37.530,93 | 6.490.919,44 | | | 159.827,83 | 6.060.766,99 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.428.269,02 | | | 37.530,93 | 6.490.919,44 | | | 159.827,83 | 6.060.766,99 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 15 | 76516 | QUADRO FIXO 200X1.6X120CM | 01 | 2018/10/30 | 114,10 | | | | 114,10 | 100.00 | 100.00 | | 114,10 | | | | |
| 106 | 02 | 15 | 76517 | QUADRO FIXO 200X1.6X120CM | 01 | 2018/10/30 | 114,11 | | | | 114,11 | 100.00 | 100.00 | | 114,11 | | | | |
| 106 | 02 | 15 | 76518 | QUADRO FIXO 200X1.6X120CM | 01 | 2018/10/30 | 114,11 | | | | 114,11 | 100.00 | 100.00 | | 114,11 | | | | |
| 106 | 02 | 15 | 76519 | QUADRO FIXO 200X1.6X120CM | 01 | 2018/10/30 | 114,11 | | | | 114,11 | 100.00 | 100.00 | | 114,11 | | | | |
| 106 | 02 | 99 | 76520 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76521 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76522 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76523 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76524 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76525 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76526 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76527 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76528 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76529 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76530 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76531 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76532 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76533 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76534 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76535 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76536 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76537 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76538 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76539 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76540 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76541 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76542 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.429.025,83 | 37.530,93 | 6.491.676,25 | 159.827,83 | 6.061.523,80 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.429.025,83 | 37.530,93 | 6.491.676,25 | 159.827,83 | 6.061.523,80 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76543 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76544 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76545 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76546 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76547 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76548 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76549 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76550 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76551 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76552 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76553 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76554 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76555 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76556 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76557 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76558 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76559 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76560 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76561 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76562 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76563 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76564 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76565 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76566 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76567 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76568 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76569 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.429.378,45 | 37.530,93 | 6.492.028,87 | 159.827,83 | 6.061.876,42 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.429.378,45 | 37.530,93 | 6.492.028,87 | 159.827,83 | 6.061.876,42 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76570 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76571 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76572 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76573 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76574 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76575 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,06 | | | | 13,06 | 100.00 | 100.00 | | 13,06 | | | | |
| 106 | 02 | 99 | 76576 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76577 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76578 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76579 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76580 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76581 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76582 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76583 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76584 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76585 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76586 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76587 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76588 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76589 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76590 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76591 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76592 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76593 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76594 | CADEIRA ERGOS 03-46X49X35CM | 01 | 2018/10/30 | 13,07 | | | | 13,07 | 100.00 | 100.00 | | 13,07 | | | | |
| 106 | 02 | 99 | 76595 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76596 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.429.732,14 | 37.530,93 | 6.492.382,56 | 159.827,83 | 6.062.230,11 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.429.732,14 | 37.530,93 | 6.492.382,56 | 159.827,83 | 6.062.230,11 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76597 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76598 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76599 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76600 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76601 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76602 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76603 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76604 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76605 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76606 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76607 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76608 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76609 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76610 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76611 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76612 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76613 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76614 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76615 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76616 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76617 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76618 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76619 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76620 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76621 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76622 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76623 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.430.096,64 | | | 37.530,93 | 6.492.747,06 | | | 159.827,83 | 6.062.594,61 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.430.096,64 | | | 37.530,93 | 6.492.747,06 | | | 159.827,83 | 6.062.594,61 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76624 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76625 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76626 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76627 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76628 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76629 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76630 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76631 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76632 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76633 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76634 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76635 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76636 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76637 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76638 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76639 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76640 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76641 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76642 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76643 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76644 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76645 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76646 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76647 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76648 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76649 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76650 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.430.461,14 | 37.530,93 | 6.493.111,56 | 159.827,83 | 6.062.959,11 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.430.461,14 | 37.530,93 | 6.493.111,56 | 159.827,83 | 6.062.959,11 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76651 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76652 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76653 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76654 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,50 | | | | 13,50 | 100.00 | 100.00 | | 13,50 | | | | |
| 106 | 02 | 99 | 76655 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76656 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76657 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76658 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76659 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76660 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76661 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76662 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76663 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76664 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76665 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76666 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76667 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76668 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76669 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76670 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76671 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76672 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76673 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76674 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76675 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76676 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76677 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.430.825,87 | 37.530,93 | 6.493.476,29 | 159.827,83 | 6.063.323,84 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.430.825,87 | 37.530,93 | 6.493.476,29 | 159.827,83 | 6.063.323,84 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76678 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76679 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76680 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76681 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76682 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76683 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76684 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76685 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76686 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76687 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76688 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76689 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76690 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76691 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76692 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76693 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76694 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76695 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76696 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76697 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76698 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76699 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76700 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76701 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76702 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76703 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76704 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.431.190,64 | | | 37.530,93 | 6.493.841,06 | | | 159.827,83 | 6.063.688,61 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.431.190,64 | | | 37.530,93 | 6.493.841,06 | | | 159.827,83 | 6.063.688,61 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76705 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76706 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76707 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76708 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76709 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76710 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76711 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76712 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76713 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 02 | 99 | 76714 | CADEIRA ERGOS 03-46X49X39CM | 01 | 2018/10/30 | 13,51 | | | | 13,51 | 100.00 | 100.00 | | 13,51 | | | | |
| 106 | 03 | 99 | 76718 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,19 | | | | 64,19 | 100.00 | 100.00 | | 64,19 | | | | |
| 106 | 03 | 99 | 76719 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,19 | | | | 64,19 | 100.00 | 100.00 | | 64,19 | | | | |
| 106 | 03 | 99 | 76720 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,19 | | | | 64,19 | 100.00 | 100.00 | | 64,19 | | | | |
| 106 | 03 | 99 | 76721 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,20 | | | | 64,20 | 100.00 | 100.00 | | 64,20 | | | | |
| 106 | 03 | 99 | 76722 | LEITOR MULTIMEDIA C/DVD | 01 | 2018/10/23 | 64,20 | | | | 64,20 | 100.00 | 100.00 | | 64,20 | | | | |
| 107 | 06 | 05 | 76723 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76724 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76725 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76726 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76727 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,34 | | | | 65,34 | 100.00 | 100.00 | | 65,34 | | | | |
| 106 | 02 | 99 | 76728 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76729 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76730 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76731 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76732 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76733 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76734 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.432.092,03 | | | 37.530,93 | 6.494.742,45 | | | 159.827,83 | 6.064.590,00 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.432.092,03 | | | 37.530,93 | 6.494.742,45 | | | 159.827,83 | 6.064.590,00 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76735 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76736 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76737 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76738 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76739 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76740 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76741 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76742 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76743 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76744 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76745 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76746 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76747 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76748 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76749 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76750 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76751 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76752 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76753 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76754 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76755 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76756 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76757 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76758 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76759 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76760 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76761 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.432.549,41 | 37.530,93 | 6.495.199,83 | 159.827,83 | 6.065.047,38 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.432.549,41 | 37.530,93 | 6.495.199,83 | 159.827,83 | 6.065.047,38 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76762 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76763 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76764 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76765 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76766 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76767 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76768 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76769 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76770 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76771 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76772 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76773 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76774 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76775 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76776 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76777 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76778 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76779 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76780 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76781 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76782 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76783 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76784 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76785 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76786 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76787 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76788 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.433.006,79 | 37.530,93 | 6.495.657,21 | 159.827,83 | 6.065.504,76 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.433.006,79 | 37.530,93 | 6.495.657,21 | 159.827,83 | 6.065.504,76 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76789 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76790 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76791 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76792 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76793 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76794 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76795 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76796 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76797 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76798 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76799 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76800 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76801 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76802 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76803 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76804 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76805 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76806 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76807 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76808 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76809 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76810 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76811 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76812 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76813 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76814 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76815 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.433.464,17 | | | 37.530,93 | 6.496.114,59 | | | 159.827,83 | 6.065.962,14 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.433.464,17 | | | 37.530,93 | 6.496.114,59 | | | 159.827,83 | 6.065.962,14 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76816 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76817 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76818 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76819 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76820 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76821 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76822 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76823 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76824 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76825 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76826 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76827 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76828 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76829 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76830 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76831 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76832 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76833 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76834 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76835 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76836 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76837 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76838 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76839 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76840 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76841 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76842 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.433.921,55 | | | 37.530,93 | 6.496.571,97 | | | 159.827,83 | 6.066.419,52 | 430.152,45 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.433.921,55 | | | 37.530,93 | 6.496.571,97 | | | 159.827,83 | 6.066.419,52 | 430.152,45 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76843 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76844 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76845 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76846 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76847 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76848 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76849 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76850 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76851 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76852 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76853 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76854 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,94 | | | 16,94 | 100.00 | 100.00 | | 16,94 | | | | |
| 106 | 02 | 99 | 76855 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76856 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76857 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76858 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76859 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76860 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76861 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76862 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76863 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76864 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76865 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76866 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76867 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76868 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76869 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.434.378,78 | 37.530,93 | 6.497.029,20 | 159.827,83 | 6.066.876,75 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.434.378,78 | 37.530,93 | 6.497.029,20 | 159.827,83 | 6.066.876,75 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76870 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76871 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76872 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76873 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76874 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76875 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76876 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76877 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76878 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76879 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76880 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76881 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76882 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76883 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76884 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76885 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76886 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76887 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76888 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76889 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76890 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76891 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76892 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76893 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76894 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76895 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76896 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.434.835,89 | 37.530,93 | 6.497.486,31 | 159.827,83 | 6.067.333,86 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.434.835,89 | 37.530,93 | 6.497.486,31 | 159.827,83 | 6.067.333,86 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76897 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76898 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76899 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76900 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76901 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76902 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76903 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76904 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76905 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76906 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76907 | CADEIRA ALUNO S/BRACOS 48X52X43CM | 01 | 2018/11/09 | 16,93 | | | | 16,93 | 100.00 | 100.00 | | 16,93 | | | | |
| 106 | 02 | 99 | 76908 | MESA PROFESSOR 120X60X76CM | 01 | 2018/11/09 | 133,56 | | | | 133,56 | 100.00 | 100.00 | | 133,56 | | | | |
| 106 | 02 | 99 | 76909 | MESA PROFESSOR 120X60X76CM | 01 | 2018/11/09 | 133,56 | | | | 133,56 | 100.00 | 100.00 | | 133,56 | | | | |
| 106 | 02 | 99 | 76910 | MESA PROFESSOR 120X60X76CM | 01 | 2018/11/09 | 133,56 | | | | 133,56 | 100.00 | 100.00 | | 133,56 | | | | |
| 106 | 02 | 99 | 76911 | MESA PROFESSOR 120X60X76CM | 01 | 2018/11/09 | 133,57 | | | | 133,57 | 100.00 | 100.00 | | 133,57 | | | | |
| 106 | 02 | 99 | 76912 | MESA PROFESSOR 120X60X76CM | 01 | 2018/11/09 | 133,57 | | | | 133,57 | 100.00 | 100.00 | | 133,57 | | | | |
| 106 | 02 | 99 | 76913 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76914 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76915 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76916 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76917 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76918 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76919 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76920 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,38 | | | | 39,38 | 100.00 | 100.00 | | 39,38 | | | | |
| 106 | 02 | 99 | 76921 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |
| 106 | 02 | 99 | 76922 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |
| 106 | 02 | 99 | 76923 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.436.123,15 | 37.530,93 | 6.498.773,57 | 159.827,83 | 6.068.621,12 | 430.152,45 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.436.123,15 | 37.530,93 | 6.498.773,57 | 159.827,83 | 6.068.621,12 | 430.152,45 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 76924 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |
| 106 | 02 | 99 | 76925 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |
| 106 | 02 | 99 | 76926 | CADEIRA ESTOFADA 40X40X45CM/PRETO | 01 | 2018/11/09 | 39,39 | | | | 39,39 | 100.00 | 100.00 | | 39,39 | | | | |
| 106 | 02 | 99 | 76927 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,44 | | | | 59,44 | 100.00 | 100.00 | | 59,44 | | | | |
| 106 | 02 | 99 | 76928 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,44 | | | | 59,44 | 100.00 | 100.00 | | 59,44 | | | | |
| 106 | 02 | 99 | 76929 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,44 | | | | 59,44 | 100.00 | 100.00 | | 59,44 | | | | |
| 106 | 02 | 99 | 76930 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 76931 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 76932 | MESA CIRCULAR 120X64CM | 01 | 2018/11/09 | 59,45 | | | | 59,45 | 100.00 | 100.00 | | 59,45 | | | | |
| 106 | 02 | 99 | 76933 | MESA CIRCULAR 120X76cm | 01 | 2018/11/09 | 64,46 | | | | 64,46 | 100.00 | 100.00 | | 64,46 | | | | |
| 106 | 02 | 99 | 76934 | MESA CIRCULAR 120X76cm | 01 | 2018/11/09 | 64,46 | | | | 64,46 | 100.00 | 100.00 | | 64,46 | | | | |
| 106 | 02 | 99 | 76935 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/11/09 | 286,24 | | | | 286,24 | 12.50 | 12.50 | 35,78 | 71,56 | 214,68 | | | |
| 106 | 02 | 99 | 76936 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/11/09 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 76937 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/11/09 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 76938 | POLTRONA DUPLA S/BRACOS 120X75X46CM | 01 | 2018/11/09 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 76939 | POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA | 01 | 2018/11/09 | 186,32 | | | | 186,32 | 100.00 | 100.00 | | 186,32 | | | | |
| 106 | 02 | 99 | 76940 | POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA | 01 | 2018/11/09 | 186,32 | | | | 186,32 | 100.00 | 100.00 | | 186,32 | | | | |
| 106 | 02 | 99 | 76941 | POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA | 01 | 2018/11/09 | 186,32 | | | | 186,32 | 100.00 | 100.00 | | 186,32 | | | | |
| 106 | 02 | 99 | 76942 | POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA | 01 | 2018/11/09 | 186,32 | | | | 186,32 | 100.00 | 100.00 | | 186,32 | | | | |
| 107 | 01 | 10 | 76943 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2018/11/09 | 163,02 | | | | 163,02 | 100.00 | 100.00 | | 163,02 | | | | |
| 107 | 01 | 10 | 76944 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2018/11/09 | 163,02 | | | | 163,02 | 100.00 | 100.00 | | 163,02 | | | | |
| 107 | 01 | 10 | 76945 | ARMARIO METALICO FECHADO 100X44X195 | 01 | 2018/11/09 | 195,92 | | | | 195,92 | 100.00 | 100.00 | | 195,92 | | | | |
| 107 | 06 | 05 | 76946 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,34 | | | | 65,34 | 100.00 | 100.00 | | 65,34 | | | | |
| 107 | 06 | 05 | 76947 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76948 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76949 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 76950 | CONTENTOR AZUL/AMARELO | 01 | 2018/11/09 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 106 | 01 | 99 | 76951 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,20 | | | | 80,20 | 100.00 | 100.00 | | 80,20 | | | | |
| 106 | 01 | 99 | 76952 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,20 | | | | 80,20 | 100.00 | 100.00 | | 80,20 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.439.626,22 | | | 37.530,93 | 6.502.276,64 | | | 159.970,95 | 6.071.265,50 | 431.011,14 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.439.626,22 | | | 37.530,93 | 6.502.276,64 | | | 159.970,95 | 6.071.265,50 | 431.011,14 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 76953 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,20 | | | 80,20 | 100.00 | 100.00 | | 80,20 | | | | |
| 106 | 01 | 99 | 76954 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76955 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76956 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76957 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76958 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76959 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 76960 | REGUA CABIDE (25 DUPLO) 120SX2X20CM | 01 | 2018/11/09 | 80,19 | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 02 | 99 | 76961 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,06 | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 76962 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,06 | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 76963 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,06 | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 76964 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,06 | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 76965 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,06 | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 76966 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,05 | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 76967 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,05 | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 76968 | ESTANTE FACE SIMPLES 92X32X150CM | 01 | 2018/11/09 | 151,05 | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 76969 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,54 | | | 35,54 | 100.00 | 100.00 | | 35,54 | | | | |
| 106 | 02 | 99 | 76970 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,54 | | | 35,54 | 100.00 | 100.00 | | 35,54 | | | | |
| 106 | 02 | 99 | 76971 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,54 | | | 35,54 | 100.00 | 100.00 | | 35,54 | | | | |
| 106 | 02 | 99 | 76972 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,53 | | | 35,53 | 100.00 | 100.00 | | 35,53 | | | | |
| 106 | 02 | 99 | 76973 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,53 | | | 35,53 | 100.00 | 100.00 | | 35,53 | | | | |
| 106 | 02 | 99 | 76974 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,53 | | | 35,53 | 100.00 | 100.00 | | 35,53 | | | | |
| 106 | 02 | 99 | 76975 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,53 | | | 35,53 | 100.00 | 100.00 | | 35,53 | | | | |
| 106 | 02 | 99 | 76976 | PUFF CUBO 45X45X25CM | 01 | 2018/11/09 | 35,53 | | | 35,53 | 100.00 | 100.00 | | 35,53 | | | | |
| 106 | 02 | 99 | 76977 | CONTENTOR DE ALBUNS 74X68X52CM | 01 | 2018/11/09 | 156,22 | | | 156,22 | 100.00 | 100.00 | | 156,22 | | | | |
| 106 | 02 | 99 | 76978 | ESTANTE EXPOSITORA MOVEL 100X46X100CM | 01 | 2018/11/09 | 166,12 | | | 166,12 | 100.00 | 100.00 | | 166,12 | | | | |
| 106 | 02 | 99 | 76979 | ARMARIO/ COSTAS ALTAS MAGNETICO 100X24.5X106CM | 01 | 2018/11/09 | 188,70 | | | 188,70 | 100.00 | 100.00 | | 188,70 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.442.271,51 | 37.530,93 | 6.504.921,93 | 159.970,95 | 6.073.910,79 | 431.011,14 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.442.271,51 | 37.530,93 | 6.504.921,93 | 159.970,95 | 6.073.910,79 | 431.011,14 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 01 | 10 | 76980 | ARMARIO BAIXO (15 TABULEIRTOS) 105X45X104CM | 01 | 2018/11/09 | 311,55 | | | | 311,55 | 14.28 | 14.29 | 44,51 | 89,02 | 222,53 | | | |
| 107 | 01 | 10 | 76981 | MOVEL C/ PRATELEIRAS 100X41.5X106CM | 01 | 2018/11/09 | 510,40 | | | | 510,40 | 14.28 | 14.29 | 72,92 | 145,83 | 364,57 | | | |
| 106 | 02 | 99 | 76982 | EXPOSITOR 120X15X120CM | 01 | 2018/11/09 | 248,09 | | | | 248,09 | 12.50 | 12.50 | 31,01 | 62,02 | 186,07 | | | |
| 106 | 02 | 99 | 76983 | MESA MULTIPLA 120X80X46XM CINZA | 01 | 2018/11/09 | 35,90 | | | | 35,90 | 100.0 | 100.0 | | 35,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76984 | MESA MULTIPLA 120X80X46XM CINZA | 01 | 2018/11/09 | 35,89 | | | | 35,89 | 100.0 | 100.0 | | 35,89 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76985 | MESA MULTIPLA 120X80X46XM CINZA | 01 | 2018/11/09 | 35,89 | | | | 35,89 | 100.0 | 100.0 | | 35,89 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76986 | MESA MULTIPLA 120X80X46XM CINZA | 01 | 2018/11/09 | 35,89 | | | | 35,89 | 100.0 | 100.0 | | 35,89 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76987 | MESA MULTIPLA 120X80X46XM CINZA | 01 | 2018/11/09 | 35,89 | | | | 35,89 | 100.0 | 100.0 | | 35,89 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76988 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.0 | 100.0 | | 36,51 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76989 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.0 | 100.0 | | 36,51 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76990 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.0 | 100.0 | | 36,51 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76991 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.0 | 100.0 | | 36,51 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76992 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76993 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76994 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76995 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76996 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76997 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76998 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 76999 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77000 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77001 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77002 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77003 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77004 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77005 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77006 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77007 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.0 | 100.0 | | 36,52 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.444.251,37 | 37.530,93 | 6.506.901,79 | 160.119,39 | 6.075.117,48 | 431.784,31 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.444.251,37 | 37.530,93 | 6.506.901,79 | 160.119,39 | 6.075.117,48 | 431.784,31 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77008 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.00 | 100.00 | | 36,52 | | | | |
| 106 | 02 | 99 | 77009 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.00 | 100.00 | | 36,52 | | | | |
| 106 | 02 | 99 | 77010 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,52 | | | | 36,52 | 100.00 | 100.00 | | 36,52 | | | | |
| 106 | 02 | 99 | 77011 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.00 | 100.00 | | 36,51 | | | | |
| 106 | 02 | 99 | 77012 | MESA MULTIPLA 120X80X71XM CINZA | 01 | 2018/11/09 | 36,51 | | | | 36,51 | 100.00 | 100.00 | | 36,51 | | | | |
| 106 | 04 | 99 | 77013 | SOFA COLETIVO 100X40X 37CM AMARELO | 01 | 2018/11/09 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 04 | 99 | 77014 | SOFA COLETIVO 100X40X 37CM AZUL ESCURO | 01 | 2018/11/09 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 04 | 99 | 77015 | SOFA COLETIVO 100X40X 37CM VERDE ESCURO | 01 | 2018/11/09 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 04 | 99 | 77016 | SOFA COLETIVO 100X40X 37CM VERMELHO | 01 | 2018/11/09 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 02 | 99 | 77017 | SOFA INDIVIDUAL 30X40X37CM AZUL ESCURO | 01 | 2018/11/09 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 77018 | SOFA INDIVIDUAL 30X40X37CM AMARELO | 01 | 2018/11/09 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 77019 | SOFA INDIVIDUAL 30X40X37CM VERMELHO | 01 | 2018/11/09 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 77020 | SOFA INDIVIDUAL 30X40X37CM VERDE ESCURO | 01 | 2018/11/09 | 41,49 | | | | 41,49 | 100.00 | 100.00 | | 41,49 | | | | |
| 104 | 01 | 18 | 77021 | MICROSCOPIO DIGITAL USB 2MP HD | 01 | 2018/09/26 | 34,99 | | | | 34,99 | 100.00 | 100.00 | | 34,99 | | | | |
| 106 | 02 | 17 | 77022 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,51 | | | | 131,51 | 100.00 | 100.00 | | 131,51 | | | | |
| 106 | 02 | 17 | 77023 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77024 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77025 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77026 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77027 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77028 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77029 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77030 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 106 | 02 | 17 | 77031 | QUADRO BRANCO CERAMICO MAYA 200X120CM | 01 | 2018/10/23 | 131,50 | | | | 131,50 | 100.00 | 100.00 | | 131,50 | | | | |
| 202 | 07 | 03 | 77036 | MINI PA CARREGADORA BOBCAT MOD.S510SJC 74-VO-29 | 01 | 2018/10/16 | 37.269,00 | | | | 37.269,00 | 25.00 | 25.00 | 9.317,25 | 18.634,50 | 18.634,50 | | | |
| 111 | 02 | 99 | 77037 | CILINDRO APEADO NTC.MOD WW700/22HE | 01 | 2018/10/16 | 11.931,00 | | | | 11.931,00 | 25.00 | 25.00 | 2.982,75 | 5.965,50 | 5.965,50 | | | |
| 111 | 01 | 99 | 77046 | GUILHOTINA MANUAL CORTA TUBOS PEHD ATE 225M | 01 | 2018/10/26 | 1.717,40 | | | | 1.717,40 | 12.50 | 12.50 | 214,67 | 429,35 | 1.288,05 | | | |
| 111 | 02 | 02 | 77050 | BETONEIRA BOBCAT MOD.MB250SD | 01 | 2018/12/11 | 4.920,00 | | | | 4.920,00 | 20.00 | 20.00 | 984,00 | 1.968,00 | 2.952,00 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.502.350,56 | | | 37.530,93 | 6.565.000,98 | | | 173.618,06 | 6.104.376,62 | 460.624,36 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.502.350,56 | | | 37.530,93 | 6.565.000,98 | | | 173.618,06 | 6.104.376,62 | 460.624,36 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 110 | 03 | 99 | 77228 | VALVULA BERMAD + CONTADOR +REDUTOE PRESSÃO DN50 S920 WD-920-MO-G-16-PB-M03 | 01 | 2018/10/31 | 1.777,24 | | | 1.777,24 | 12.50 | 12.50 | 222,15 | 444,31 | 1.332,93 | | | |
| 110 | 03 | 99 | 77229 | VALVULA BERMAD + CONTADOR + REDUTORA PRESSÃO DN80 S920 WD-920-MO-G16-PB-M03 | 01 | 2018/10/31 | 2.308,17 | | | 2.308,17 | 12.50 | 12.50 | 288,52 | 577,04 | 1.731,13 | | | |
| 104 | 03 | 99 | 77305 | DATALOGGER CÉLULA C/COMUNICADOR SMS E GPRS | 01 | 2018/10/31 | 980,05 | | | 980,05 | 14.28 | 14.29 | 140,01 | 280,02 | 700,03 | | | |
| 106 | 01 | 99 | 77306 | CARRINHO JAULA PVC 200X87X80CM | 01 | 2018/12/11 | 384,31 | | | 384,31 | 12.50 | 12.50 | 48,04 | 96,08 | 288,23 | | | |
| 104 | 04 | 15 | 77307 | FOTOMETRO ANALISE CLORO PH | 01 | 2018/12/14 | 485,85 | | | 485,85 | 20.00 | 20.00 | 97,17 | 194,34 | 291,51 | | | |
| 106 | 02 | 99 | 77309 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77310 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77311 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77312 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77313 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77314 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77315 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77316 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77317 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77318 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77319 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77320 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77321 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77322 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77323 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77324 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77325 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77326 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77327 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77328 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77329 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77330 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| 106 | 02 | 99 | 77331 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | 38,49 | 100.0 0 | 100.0 0 | | 38,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.509.171,45 | | 37.530,93 | 6.571.821,87 | | | 174.413,95 | 6.106.853,68 | 464.968,19 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.509.171,45 | | 37.530,93 | 6.571.821,87 | | | 174.413,95 | 6.106.853,68 | 464.968,19 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77332 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77333 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77334 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77335 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77336 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77337 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77338 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77339 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77340 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77341 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77342 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77343 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77344 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77345 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77346 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77347 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77348 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77349 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77350 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77351 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77352 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77353 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77354 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77355 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77356 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77357 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77358 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.510.210,68 | 37.530,93 | 6.572.861,10 | 174.413,95 | 6.107.892,91 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.510.210,68 | 37.530,93 | 6.572.861,10 | 174.413,95 | 6.107.892,91 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77359 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77360 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77361 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77362 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77363 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77364 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77365 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77366 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77367 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77368 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77369 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77370 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77371 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77372 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77373 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77374 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77375 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77376 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77377 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77378 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77379 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77380 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77381 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77382 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77383 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77384 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77385 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.511.249,91 | 37.530,93 | 6.573.900,33 | | 174.413,95 | 6.108.932,14 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.511.249,91 | 37.530,93 | 6.573.900,33 | | 174.413,95 | 6.108.932,14 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77386 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77387 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77388 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77389 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77390 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77391 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77392 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77393 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 77394 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77395 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77396 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77397 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77398 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77399 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77400 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77401 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77402 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77403 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77404 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77405 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77406 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77407 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77408 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77409 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77410 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77411 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77412 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.512.288,95 | | | 37.530,93 | 6.574.939,37 | | | 174.413,95 | 6.109.971,18 | 464.968,19 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.512.288,95 | | | 37.530,93 | 6.574.939,37 | | | 174.413,95 | 6.109.971,18 | 464.968,19 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77413 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77414 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77415 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77416 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77417 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77418 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77419 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77420 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77421 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77422 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77423 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77424 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77425 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77426 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77427 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77428 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77429 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77430 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77431 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77432 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77433 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77434 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77435 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77436 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 77437 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77438 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77439 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.513.268,33 | 37.530,93 | 6.575.918,75 | 174.413,95 | 6.110.950,56 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.513.268,33 | 37.530,93 | 6.575.918,75 | 174.413,95 | 6.110.950,56 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77440 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77441 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77442 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77443 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77444 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77445 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77446 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77447 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77448 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77449 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77450 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77451 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77452 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77453 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77454 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77455 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77456 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77457 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77458 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77459 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77460 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77461 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77462 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77463 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77464 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77465 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77466 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.513.771,07 | 37.530,93 | 6.576.421,49 | | 174.413,95 | 6.111.453,30 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.513.771,07 | 37.530,93 | 6.576.421,49 | | 174.413,95 | 6.111.453,30 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77467 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77468 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77469 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77470 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77471 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77472 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77473 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77474 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77475 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77476 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77477 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77478 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77479 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77480 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77481 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77482 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77483 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77484 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77485 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77486 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77487 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77488 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77489 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77490 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77491 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77492 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77493 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.514.273,81 | 37.530,93 | 6.576.924,23 | 174.413,95 | 6.111.956,04 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.514.273,81 | 37.530,93 | 6.576.924,23 | 174.413,95 | 6.111.956,04 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77494 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77495 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77496 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77497 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77498 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77499 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77500 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77501 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77502 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77503 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77504 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77505 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77506 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77507 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77508 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77509 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77510 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77511 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77512 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77513 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77514 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77515 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77516 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77517 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77518 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77519 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77520 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.514.776,55 | 37.530,93 | 6.577.426,97 | 174.413,95 | 6.112.458,78 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.514.776,55 | 37.530,93 | 6.577.426,97 | 174.413,95 | 6.112.458,78 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77521 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77522 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77523 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77524 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77525 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77526 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77527 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77528 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77529 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77530 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77531 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77532 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77533 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77534 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77535 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77536 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77537 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77538 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77539 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77540 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77541 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77542 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77543 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77544 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77545 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77546 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77547 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.515.279,29 | 37.530,93 | 6.577.929,71 | 174.413,95 | 6.112.961,52 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.515.279,29 | 37.530,93 | 6.577.929,71 | 174.413,95 | 6.112.961,52 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77548 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77549 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77550 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77551 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77552 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77553 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77554 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77555 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77556 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77557 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77558 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77559 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77560 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77561 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77562 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77563 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77564 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77565 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77566 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77567 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77568 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77569 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77570 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77571 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77572 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77573 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77574 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.515.782,03 | 37.530,93 | 6.578.432,45 | 174.413,95 | 6.113.464,26 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.515.782,03 | 37.530,93 | 6.578.432,45 | 174.413,95 | 6.113.464,26 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77575 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77576 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77577 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77578 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77579 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77580 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77581 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77582 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77583 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77584 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77585 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77586 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77587 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77588 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77589 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77590 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77591 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77592 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77593 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77594 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77595 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77596 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77597 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77598 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77599 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77600 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77601 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.516.284,77 | 37.530,93 | 6.578.935,19 | | 174.413,95 | 6.113.967,00 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.516.284,77 | 37.530,93 | 6.578.935,19 | | 174.413,95 | 6.113.967,00 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77602 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77603 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77604 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77605 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77606 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77607 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77608 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77609 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77610 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77611 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77612 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77613 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77614 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77615 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77616 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77617 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77618 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77619 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77620 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77621 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77622 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77623 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77624 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77625 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77626 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77627 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77628 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.516.787,51 | 37.530,93 | 6.579.437,93 | 174.413,95 | 6.114.469,74 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.516.787,51 | 37.530,93 | 6.579.437,93 | 174.413,95 | 6.114.469,74 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77629 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77630 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77631 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77632 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77633 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77634 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77635 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77636 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 77637 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77638 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77639 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77640 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77641 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77642 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77643 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77644 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77645 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77646 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77647 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77648 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77649 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77650 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77651 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77652 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77653 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77654 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77655 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.517.290,44 | 37.530,93 | 6.579.940,86 | | 174.413,95 | 6.114.972,67 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.517.290,44 | 37.530,93 | 6.579.940,86 | | 174.413,95 | 6.114.972,67 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77656 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77657 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77658 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77659 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77660 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77661 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77662 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77663 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77664 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77665 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77666 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77667 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77668 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77669 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77670 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77671 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77672 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77673 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77674 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77675 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77676 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77677 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77678 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77679 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77680 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77681 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77682 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |

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|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.517.793,45 | 37.530,93 | 6.580.443,87 | 174.413,95 | 6.115.475,68 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.517.793,45 | 37.530,93 | 6.580.443,87 | 174.413,95 | 6.115.475,68 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77683 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77684 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77685 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77686 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77687 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77688 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77689 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77690 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77691 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77692 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 77693 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77694 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77695 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77696 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77697 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77698 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 77699 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 77700 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 77701 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 77702 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 77703 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77704 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77705 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77706 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77707 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77708 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77709 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.519.762,45 | 37.530,93 | 6.582.412,87 | 174.413,95 | 6.117.444,68 | 464.968,19 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.519.762,45 | 37.530,93 | 6.582.412,87 | 174.413,95 | 6.117.444,68 | 464.968,19 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77710 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77711 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77712 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77713 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77714 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 77715 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77716 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77717 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77718 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77719 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77720 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77721 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77722 | CADEIRA TEC. PRETO 49X56X46CM | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 77723 | MESA CIRCULAR 120X76CMX | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 77724 | MESA CIRCULAR 120X76CMX | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 77725 | MESA CIRCULAR 120X76CMX | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 77726 | MESA CIRCULAR 120X76CMX | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 77727 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77728 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77729 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77730 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77731 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77732 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77733 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77734 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77735 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77736 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 38,59 | | | | 38,59 | 100.00 | 100.00 | | 38,59 | | | | |
| 106 | 02 | 99 | 77737 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.521.214,64 | | | 37.530,93 | 6.583.865,06 | | | 174.449,73 | 6.118.682,20 | 465.182,86 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.521.214,64 | | | 37.530,93 | 6.583.865,06 | | | 174.449,73 | 6.118.682,20 | 465.182,86 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77738 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 77739 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 77740 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 77741 | POLTRONA INDIVIDUAL 65X75X46CM | 01 | 2018/12/14 | 186,75 | | | | 186,75 | 100.0 | 100.0 | | 186,75 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77742 | POLTRONA INDIVIDUAL 65X75X46CM | 01 | 2018/12/14 | 186,75 | | | | 186,75 | 100.0 | 100.0 | | 186,75 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77743 | POLTRONA INDIVIDUAL 65X75X46CM | 01 | 2018/12/14 | 186,75 | | | | 186,75 | 100.0 | 100.0 | | 186,75 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77744 | POLTRONA INDIVIDUAL 65X75X46CM | 01 | 2018/12/14 | 186,75 | | | | 186,75 | 100.0 | 100.0 | | 186,75 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77745 | SOFA COLETIVO 100X40X37CM - AMARELO | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.0 | 100.0 | | 140,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77746 | SOFA COLETIVO 100X40X37CM - AZUL | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.0 | 100.0 | | 140,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77747 | SOFA COLETIVO 100X40X37CM - VERDE | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.0 | 100.0 | | 140,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77748 | SOFA COLETIVO 100X40X37CM - VERMELHO | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.0 | 100.0 | | 140,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77749 | SOFA INDIVIDUAL 30X40X37CM/AZUL | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.0 | 100.0 | | 41,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77750 | SOFA INDIVIDUAL 30X40X37CM/AMARELO | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.0 | 100.0 | | 41,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77751 | SOFA INDIVIDUAL 30X40X37CM/VERMELHO | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.0 | 100.0 | | 41,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 77752 | SOFA INDIVIDUAL 30X40X37CMVERDE | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.0 | 100.0 | | 41,48 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77753 | ARMARIO FECHADO BAIXO 100X44X85CM FAIA | 01 | 2018/12/14 | 183,41 | | | | 183,41 | 100.0 | 100.0 | | 183,41 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77754 | ARMARIO FECHADO BAIXO 100X44X85CM FAIA | 01 | 2018/12/14 | 183,40 | | | | 183,40 | 100.0 | 100.0 | | 183,40 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 77755 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/12/14 | 26,11 | | | | 26,11 | 100.0 | 100.0 | | 26,11 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 01 | 99 | 77756 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/12/14 | 26,11 | | | | 26,11 | 100.0 | 100.0 | | 26,11 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77757 | ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM | 01 | 2018/12/14 | 221,40 | | | | 221,40 | 100.0 | 100.0 | | 221,40 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77758 | ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM | 01 | 2018/12/14 | 221,40 | | | | 221,40 | 100.0 | 100.0 | | 221,40 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77759 | ARMARIO PRODUTOS LIMPEZA/2 PORTAS 100X43.5X195CM | 01 | 2018/12/14 | 196,07 | | | | 196,07 | 100.0 | 100.0 | | 196,07 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 10 | 77760 | ARMARIO METALICO FECHADO C/PORTA PERFURADA100X44X185CM | 01 | 2018/12/14 | 198,16 | | | | 198,16 | 100.0 | 100.0 | | 198,16 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77761 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.0 | 100.0 | | 10,34 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77762 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.0 | 100.0 | | 10,34 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77763 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.0 | 100.0 | | 10,35 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77764 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.0 | 100.0 | | 10,35 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77765 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.0 | 100.0 | | 10,35 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 103 | 01 | 99 | 77766 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.0 | 100.0 | | 10,35 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.524.867,67 | 37.530,93 | 6.587.518,09 | 174.557,07 | 6.121.691,22 | 465.826,87 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.524.867,67 | 37.530,93 | 6.587.518,09 | 174.557,07 | 6.121.691,22 | 465.826,87 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 99 | 77767 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 77768 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 77769 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 77770 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 77771 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 77772 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 77773 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 77774 | RECIPIENTES DE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 107 | 06 | 05 | 77775 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,34 | | | | 65,34 | 100.00 | 100.00 | | 65,34 | | | | |
| 107 | 06 | 05 | 77776 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77777 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77778 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77779 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77780 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77781 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 77782 | CONTENTOR AZUL/AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 106 | 01 | 99 | 77783 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 77784 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 77785 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 77786 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 77787 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 77788 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77789 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77790 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77791 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77792 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77793 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.526.355,23 | | | 37.530,93 | 6.589.005,65 | | | 174.557,07 | 6.123.178,78 | 465.826,87 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.526.355,23 | | | 37.530,93 | 6.589.005,65 | | | 174.557,07 | 6.123.178,78 | 465.826,87 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 77794 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77795 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77796 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77797 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 77798 | REGUA CABIDE 13 DUPLOS 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 02 | 15 | 77799 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 15 | 77800 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 15 | 77801 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77802 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77803 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77804 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77805 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77806 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 15 | 77807 | QUADRO FIXO 2000X1.6X120CM | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 99 | 77808 | ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA | 01 | 2018/12/14 | 151,06 | | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 77809 | ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA | 01 | 2018/12/14 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 77810 | ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA | 01 | 2018/12/14 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 77811 | ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM | 01 | 2018/12/14 | 299,45 | | | | 299,45 | 12.50 | 12.50 | 37,43 | 74,86 | 224,59 | | | |
| 106 | 02 | 99 | 77812 | ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM | 01 | 2018/12/14 | 299,45 | | | | 299,45 | 12.50 | 12.50 | 37,43 | 74,86 | 224,59 | | | |
| 106 | 02 | 99 | 77813 | ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM | 01 | 2018/12/14 | 299,46 | | | | 299,46 | 12.50 | 12.50 | 37,43 | 74,86 | 224,60 | | | |
| 106 | 02 | 99 | 77814 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77815 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77816 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77817 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77818 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77819 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77820 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.529.333,88 | | | 37.530,93 | 6.591.984,30 | | | 174.669,36 | 6.125.483,65 | 466.500,65 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.529.333,88 | | | 37.530,93 | 6.591.984,30 | | | 174.669,36 | 6.125.483,65 | 466.500,65 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77821 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77822 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77823 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77824 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77825 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77826 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77827 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77828 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77829 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77830 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77831 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77832 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77833 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77834 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77835 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77836 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77837 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77838 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77839 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77840 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77841 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77842 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77843 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77844 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77845 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77846 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77847 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.529.607,66 | 37.530,93 | 6.592.258,08 | 174.669,36 | 6.125.757,43 | 466.500,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.529.607,66 | 37.530,93 | 6.592.258,08 | 174.669,36 | 6.125.757,43 | 466.500,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77848 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77849 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77850 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77851 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77852 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77853 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77854 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77855 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77856 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77857 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77858 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77859 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77860 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77861 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77862 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77863 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77864 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77865 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77866 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77867 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77868 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77869 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77870 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77871 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77872 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77873 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77874 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.529.881,44 | | | 37.530,93 | 6.592.531,86 | | | 174.669,36 | 6.126.031,21 | 466.500,65 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.529.881,44 | | | 37.530,93 | 6.592.531,86 | | | 174.669,36 | 6.126.031,21 | 466.500,65 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77875 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77876 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77877 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77878 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77879 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77880 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77881 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77882 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77883 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77884 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77885 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77886 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77887 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77888 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77889 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77890 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77891 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77892 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77893 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77894 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77895 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77896 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77897 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77898 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77899 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77900 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77901 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.530.155,22 | 37.530,93 | 6.592.805,64 | 174.669,36 | 6.126.304,99 | 466.500,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.530.155,22 | 37.530,93 | 6.592.805,64 | 174.669,36 | 6.126.304,99 | 466.500,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77902 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77903 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77904 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77905 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 77906 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77907 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77908 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77909 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77910 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77911 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77912 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77913 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77914 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77915 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77916 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77917 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77918 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77919 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77920 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77921 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77922 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77923 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77924 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77925 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77926 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77927 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77928 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.530.428,77 | | | 37.530,93 | 6.593.079,19 | | | 174.669,36 | 6.126.578,54 | 466.500,65 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.530.428,77 | | | 37.530,93 | 6.593.079,19 | | | 174.669,36 | 6.126.578,54 | 466.500,65 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77929 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77930 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77931 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77932 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77933 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77934 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77935 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77936 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77937 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77938 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77939 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77940 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77941 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77942 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77943 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77944 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77945 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77946 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77947 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77948 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77949 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77950 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77951 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77952 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77953 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77954 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77955 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.530.702,28 | 37.530,93 | 6.593.352,70 | 174.669,36 | 6.126.852,05 | 466.500,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.530.702,28 | 37.530,93 | 6.593.352,70 | 174.669,36 | 6.126.852,05 | 466.500,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77956 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77957 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77958 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77959 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77960 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77961 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77962 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77963 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77964 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77965 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77966 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77967 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77968 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77969 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77970 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77971 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77972 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77973 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77974 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77975 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77976 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77977 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77978 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77979 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77980 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77981 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77982 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.530.975,79 | 37.530,93 | 6.593.626,21 | 174.669,36 | 6.127.125,56 | 466.500,65 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.530.975,79 | 37.530,93 | 6.593.626,21 | 174.669,36 | 6.127.125,56 | 466.500,65 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 77983 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77984 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77985 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77986 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77987 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77988 | CADEIRA ERGOS 04 46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 100.00 | 100.00 | | 10,13 | | | | |
| 106 | 02 | 99 | 77989 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77990 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77991 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77992 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77993 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77994 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77995 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77996 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77997 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77998 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 77999 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78000 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78001 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78002 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78003 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78004 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78005 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78006 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78007 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78008 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78009 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.532.059,48 | | | 37.530,93 | 6.594.709,90 | | | 174.669,36 | 6.128.209,25 | 466.500,65 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.532.059,48 | | | 37.530,93 | 6.594.709,90 | | | 174.669,36 | 6.128.209,25 | 466.500,65 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78010 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78011 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 1.00 | 1.00 | 0,49 | 0,98 | 47,73 | | | |
| 106 | 02 | 99 | 78012 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 1.00 | 1.00 | 0,49 | 0,98 | 47,73 | | | |
| 106 | 02 | 99 | 78013 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78014 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78015 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78016 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78017 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78018 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 1.00 | 1.00 | 0,49 | 0,98 | 47,72 | | | |
| 106 | 02 | 99 | 78019 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78020 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78021 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78022 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78023 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78024 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78025 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78026 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78027 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78028 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78029 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78030 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78031 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78032 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78033 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78034 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78035 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78036 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78037 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78038 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78039 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78040 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.533.344,59 | | | 37.530,93 | 6.595.995,01 | | | 174.673,28 | 6.129.112,58 | 466.882,43 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.533.344,59 | | | 37.530,93 | 6.595.995,01 | | | 174.673,28 | 6.129.112,58 | 466.882,43 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78041 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78042 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78043 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78044 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78045 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78046 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78047 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78048 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78049 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78050 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78051 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78052 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78053 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78054 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78055 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78056 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78057 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78058 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78059 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78060 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78061 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78062 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78063 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78064 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78065 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78066 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78067 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |

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|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.534.383,82 | 37.530,93 | 6.597.034,24 | 174.673,28 | 6.130.151,81 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.534.383,82 | 37.530,93 | 6.597.034,24 | 174.673,28 | 6.130.151,81 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78068 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78069 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78070 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78071 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78072 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78073 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78074 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78075 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78076 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78077 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78078 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78079 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78080 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78081 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78082 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78083 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78084 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78085 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78086 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78087 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78088 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78089 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78090 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78091 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78092 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78093 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78094 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.535.423,05 | 37.530,93 | 6.598.073,47 | 174.673,28 | 6.131.191,04 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.535.423,05 | 37.530,93 | 6.598.073,47 | 174.673,28 | 6.131.191,04 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78095 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78096 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78097 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78098 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78099 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78100 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78101 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78102 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78103 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78104 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78105 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78106 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,49 | | | | 38,49 | 100.00 | 100.00 | | 38,49 | | | | |
| 106 | 02 | 99 | 78107 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78108 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78109 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78110 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78111 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78112 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78113 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78114 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78115 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78116 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78117 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78118 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78119 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78120 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78121 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.536.462,10 | | | 37.530,93 | 6.599.112,52 | | | 174.673,28 | 6.132.230,09 | 466.882,43 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.536.462,10 | | | 37.530,93 | 6.599.112,52 | | | 174.673,28 | 6.132.230,09 | 466.882,43 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78122 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78123 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78124 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78125 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78126 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78127 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78128 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78129 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78130 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78131 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78132 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78133 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78134 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78135 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78136 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78137 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78138 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78139 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78140 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78141 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78142 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78143 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78144 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78145 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78146 | MESA DUPLA 120X60X64CM | 01 | 2018/12/14 | 38,48 | | | | 38,48 | 100.00 | 100.00 | | 38,48 | | | | |
| 106 | 02 | 99 | 78147 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78148 | MESA DUPLA 120X60X54CM | | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.537.498,76 | 37.530,93 | 6.600.149,18 | 174.673,28 | 6.133.266,75 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.537.498,76 | 37.530,93 | 6.600.149,18 | 174.673,28 | 6.133.266,75 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78149 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78150 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78151 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,60 | | | | 18,60 | 100.00 | 100.00 | | 18,60 | | | | |
| 106 | 02 | 99 | 78152 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78153 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78154 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78155 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78156 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78157 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78158 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78159 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78160 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78161 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78162 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78163 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78164 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78165 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78166 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78167 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78168 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78169 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78170 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78171 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78172 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78173 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78174 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78175 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.538.038,92 | 37.530,93 | 6.600.689,34 | 174.673,28 | 6.133.806,91 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.538.038,92 | 37.530,93 | 6.600.689,34 | 174.673,28 | 6.133.806,91 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78176 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78177 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78178 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78179 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78180 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78181 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78182 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78183 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78184 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78185 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78186 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78187 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78188 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78189 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78190 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78191 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78192 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78193 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78194 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78195 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78196 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78197 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78198 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78199 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78200 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78201 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78202 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.538.541,93 | | | 37.530,93 | 6.601.192,35 | | | 174.673,28 | 6.134.309,92 | 466.882,43 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.538.541,93 | | | 37.530,93 | 6.601.192,35 | | | 174.673,28 | 6.134.309,92 | 466.882,43 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78203 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78204 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78205 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78206 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78207 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78208 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78209 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78210 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78211 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78212 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78213 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78214 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78215 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78216 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78217 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78218 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78219 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78220 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78221 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78222 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78223 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78224 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78225 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78226 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78227 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78228 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78229 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.539.044,75 | 37.530,93 | 6.601.695,17 | 174.673,28 | 6.134.812,74 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.539.044,75 | 37.530,93 | 6.601.695,17 | 174.673,28 | 6.134.812,74 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78230 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78231 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78232 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78233 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78234 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78235 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78236 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78237 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78238 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78239 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78240 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78241 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78242 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78243 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78244 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78245 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78246 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78247 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78248 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78249 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78250 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,63 | | | | 18,63 | 100.00 | 100.00 | | 18,63 | | | | |
| 106 | 02 | 99 | 78251 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78252 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78253 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78254 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78255 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78256 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.539.547,70 | 37.530,93 | 6.602.198,12 | | 174.673,28 | 6.135.315,69 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.539.547,70 | 37.530,93 | 6.602.198,12 | | 174.673,28 | 6.135.315,69 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78257 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78258 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78259 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78260 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78261 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78262 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78263 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78264 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78265 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78266 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78267 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78268 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78269 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78270 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78271 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78272 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78273 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78274 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78275 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78276 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78277 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78278 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78279 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78280 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78281 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78282 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78283 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.540.050,44 | | | 37.530,93 | 6.602.700,86 | | | 174.673,28 | 6.135.818,43 | 466.882,43 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.540.050,44 | | | 37.530,93 | 6.602.700,86 | | | 174.673,28 | 6.135.818,43 | 466.882,43 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78284 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78285 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78286 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78287 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78288 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78289 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78290 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78291 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78292 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78293 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78294 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78295 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78296 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78297 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78298 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78299 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78300 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78301 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78302 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78303 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78304 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78305 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78306 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78307 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78308 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78309 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78310 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.540.553,18 | 37.530,93 | 6.603.203,60 | | 174.673,28 | 6.136.321,17 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.540.553,18 | 37.530,93 | 6.603.203,60 | | 174.673,28 | 6.136.321,17 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78311 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78312 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78313 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78314 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78315 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78316 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78317 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78318 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78319 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78320 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78321 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78322 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78323 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78324 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78325 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78326 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78327 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78328 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78329 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78330 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78331 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78332 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78333 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78334 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78335 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78336 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78337 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.541.055,92 | 37.530,93 | 6.603.706,34 | 174.673,28 | 6.136.823,91 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.541.055,92 | 37.530,93 | 6.603.706,34 | 174.673,28 | 6.136.823,91 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78338 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78339 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78340 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78341 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78342 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78343 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78344 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78345 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78346 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78347 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78348 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78349 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78350 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78351 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78352 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78353 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78354 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78355 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78356 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78357 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78358 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78359 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78360 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78361 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78362 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78363 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78364 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.541.558,66 | 37.530,93 | 6.604.209,08 | 174.673,28 | 6.137.326,65 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.541.558,66 | 37.530,93 | 6.604.209,08 | 174.673,28 | 6.137.326,65 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78365 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78366 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78367 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78368 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78369 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78370 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78371 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78372 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78373 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78374 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78375 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78376 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78377 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78378 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78379 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78380 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78381 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78382 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78383 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78384 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78385 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78386 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78387 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78388 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78389 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78390 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78391 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.542.061,40 | 37.530,93 | 6.604.711,82 | 174.673,28 | 6.137.829,39 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.542.061,40 | 37.530,93 | 6.604.711,82 | 174.673,28 | 6.137.829,39 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78392 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78393 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78394 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78395 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78396 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78397 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78398 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78399 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78400 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78401 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78402 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78403 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78404 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78405 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78406 | CADEIRA ALUNO 44X46X38CM | 01 | 2018/12/14 | 18,62 | | | | 18,62 | 100.00 | 100.00 | | 18,62 | | | | |
| 106 | 02 | 99 | 78407 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78408 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78409 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78410 | MESA DUPLA 120X60X54CM | 01 | 2018/12/14 | 37,33 | | | | 37,33 | 100.00 | 100.00 | | 37,33 | | | | |
| 106 | 02 | 99 | 78411 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78412 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78413 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78414 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78415 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78416 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,26 | | | | 150,26 | 100.00 | 100.00 | | 150,26 | | | | |
| 106 | 02 | 99 | 78417 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 78418 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.543.692,08 | | | 37.530,93 | 6.606.342,50 | | | 174.673,28 | 6.139.460,07 | 466.882,43 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.543.692,08 | | | 37.530,93 | 6.606.342,50 | | | 174.673,28 | 6.139.460,07 | 466.882,43 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78419 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 78420 | MESA PROFESSOR 120X60X76CM | 01 | 2018/12/14 | 150,25 | | | | 150,25 | 100.00 | 100.00 | | 150,25 | | | | |
| 106 | 02 | 99 | 78421 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78422 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78423 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78424 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78425 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78426 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78427 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78428 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78429 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78430 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78431 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78432 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,02 | | | | 40,02 | 100.00 | 100.00 | | 40,02 | | | | |
| 106 | 02 | 99 | 78433 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78434 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78435 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78436 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78437 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78438 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78439 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78440 | CADEIRA 49X56X46CM PRETO | 01 | 2018/12/14 | 40,03 | | | | 40,03 | 100.00 | 100.00 | | 40,03 | | | | |
| 106 | 02 | 99 | 78441 | MESA CIRCULAR 120X76CM | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 78442 | MESA CIRCULAR 120X76CM | 01 | 2018/12/14 | 64,93 | | | | 64,93 | 100.00 | 100.00 | | 64,93 | | | | |
| 106 | 02 | 99 | 78443 | MESA CIRCULAR 120X54CM | 01 | 2018/12/14 | 61,91 | | | | 61,91 | 100.00 | 100.00 | | 61,91 | | | | |
| 106 | 02 | 99 | 78444 | MESA CIRCULAR 120X54CM | 01 | 2018/12/14 | 61,92 | | | | 61,92 | 100.00 | 100.00 | | 61,92 | | | | |
| 106 | 02 | 99 | 78445 | MESA CIRCULAR 120X54CM | 01 | 2018/12/14 | 61,92 | | | | 61,92 | 100.00 | 100.00 | | 61,92 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.545.108,67 | 37.530,93 | 6.607.759,09 | | 174.673,28 | 6.140.876,66 | 466.882,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.545.108,67 | 37.530,93 | 6.607.759,09 | | 174.673,28 | 6.140.876,66 | 466.882,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78446 | MESA CIRCULAR 120X54CM | 01 | 2018/12/14 | 61,92 | | | | 61,92 | 100.00 | 100.00 | | 61,92 | | | | |
| 106 | 02 | 99 | 78447 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 64,30 | | | | 64,30 | 100.00 | 100.00 | | 64,30 | | | | |
| 106 | 02 | 99 | 78448 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 64,30 | | | | 64,30 | 100.00 | 100.00 | | 64,30 | | | | |
| 106 | 02 | 99 | 78449 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 64,31 | | | | 64,31 | 100.00 | 100.00 | | 64,31 | | | | |
| 106 | 02 | 99 | 78450 | MESA CIRCULAR 120X64CM | 01 | 2018/12/14 | 64,31 | | | | 64,31 | 100.00 | 100.00 | | 64,31 | | | | |
| 106 | 02 | 99 | 78451 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 78452 | POLTRONA DUPLA 120X75X46CM | 01 | 2018/12/14 | 286,23 | | | | 286,23 | 12.50 | 12.50 | 35,78 | 71,56 | 214,67 | | | |
| 106 | 02 | 99 | 78453 | POLTRONA INDIVIDUAL 65X75X46CM | 01 | 2018/12/14 | 185,77 | | | | 185,77 | 100.00 | 100.00 | | 185,77 | | | | |
| 107 | 01 | 10 | 78454 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2018/12/14 | 183,41 | | | | 183,41 | 100.00 | 100.00 | | 183,41 | | | | |
| 107 | 01 | 10 | 78455 | ARMARIO FECHADO BAIXO 100X44X85CM | 01 | 2018/12/14 | 183,40 | | | | 183,40 | 100.00 | 100.00 | | 183,40 | | | | |
| 106 | 02 | 99 | 78456 | SOFA COLETIVO 100X40X37CM AMARELO | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 02 | 99 | 78457 | SOFA COLETIVO 100X40X37CM AZUL ESCURO | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 02 | 99 | 78458 | SOFA COLETIVO 100X40X37CM VERDE | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 02 | 99 | 78459 | SOFA COLETIVO 100X40X37CM VERMELHO | 01 | 2018/12/14 | 140,82 | | | | 140,82 | 100.00 | 100.00 | | 140,82 | | | | |
| 106 | 02 | 99 | 78460 | SOFA INDIVIDUAL 30X40X37CM AZUL | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 78461 | SOFA INDIVIDUAL 30X40X37CM AMARELO | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 78462 | SOFA INDIVIDUAL 30X40X37CM VERMELHO | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 106 | 02 | 99 | 78463 | SOFA INDIVIDUAL 30X40X37CM VERDE | 01 | 2018/12/14 | 41,48 | | | | 41,48 | 100.00 | 100.00 | | 41,48 | | | | |
| 107 | 01 | 10 | 78464 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/12/14 | 26,11 | | | | 26,11 | 100.00 | 100.00 | | 26,11 | | | | |
| 107 | 01 | 10 | 78465 | CABIDE BENGALEIRO 30X30X174CM | 01 | 2018/12/14 | 26,11 | | | | 26,11 | 100.00 | 100.00 | | 26,11 | | | | |
| 107 | 01 | 10 | 78466 | ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM | 01 | 2018/12/14 | 221,40 | | | | 221,40 | 14.28 | 14.29 | 31,63 | 63,26 | 158,14 | | | |
| 107 | 01 | 10 | 78467 | ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM | 01 | 2018/12/14 | 221,40 | | | | 221,40 | 14.28 | 14.29 | 31,63 | 63,26 | 158,14 | | | |
| 107 | 01 | 10 | 78468 | ARMARIO PRDUTOS LIMPEZA 2 PORTAS 100X43.5X195CM | 01 | 2018/12/14 | 195,92 | | | | 195,92 | 100.00 | 100.00 | | 195,92 | | | | |
| 107 | 01 | 10 | 78469 | ARMARIO METALICO FECHADO PORTA PERFURADA 100X44X185CM | 01 | 2018/12/14 | 198,16 | | | | 198,16 | 100.00 | 100.00 | | 198,16 | | | | |
| 103 | 01 | 99 | 78470 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78471 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78472 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78473 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.548.212,51 | | | 37.530,93 | 6.610.862,93 | | | 174.808,10 | 6.143.234,88 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.548.212,51 | | | 37.530,93 | 6.610.862,93 | | | 174.808,10 | 6.143.234,88 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 103 | 01 | 99 | 78474 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78475 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78476 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78477 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,34 | | | | 10,34 | 100.00 | 100.00 | | 10,34 | | | | |
| 103 | 01 | 99 | 78478 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 78479 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 78480 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 78481 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 78482 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 103 | 01 | 99 | 78483 | RECIPIENTE PAPEIS 36X15X30CM | 01 | 2018/12/14 | 10,35 | | | | 10,35 | 100.00 | 100.00 | | 10,35 | | | | |
| 107 | 06 | 05 | 78484 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,34 | | | | 65,34 | 100.00 | 100.00 | | 65,34 | | | | |
| 107 | 06 | 05 | 78485 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78486 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78487 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78488 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78489 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78490 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 107 | 06 | 05 | 78491 | CONTENTOR AZUL7AMARELO | 01 | 2018/12/14 | 65,35 | | | | 65,35 | 100.00 | 100.00 | | 65,35 | | | | |
| 106 | 01 | 99 | 78492 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78493 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78494 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78495 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78496 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78497 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78498 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78499 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78500 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.549.560,38 | 37.530,93 | 6.612.210,80 | 174.808,10 | 6.144.582,75 | 467.628,05 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.549.560,38 | 37.530,93 | 6.612.210,80 | 174.808,10 | 6.144.582,75 | 467.628,05 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 01 | 99 | 78501 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78502 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,18 | | | | 80,18 | 100.00 | 100.00 | | 80,18 | | | | |
| 106 | 01 | 99 | 78503 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 78504 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 78505 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 78506 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 01 | 99 | 78507 | REGUA CABIDES ( 13 DUPLOS) 120X2X20CM | 01 | 2018/12/14 | 80,19 | | | | 80,19 | 100.00 | 100.00 | | 80,19 | | | | |
| 106 | 02 | 02 | 78508 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78509 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78510 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78511 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78512 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78513 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78514 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,36 | | | | 128,36 | 100.00 | 100.00 | | 128,36 | | | | |
| 106 | 02 | 02 | 78515 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 02 | 78516 | QUADRO FIXO 200X1.6X120CM C/ APAGADOR | 01 | 2018/12/14 | 128,37 | | | | 128,37 | 100.00 | 100.00 | | 128,37 | | | | |
| 106 | 02 | 99 | 78517 | ESTANTE BIBLUS SIMPLES 92X32X850CM | 01 | 2018/12/14 | 151,06 | | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 78518 | ESTANTE BIBLUS SIMPLES 92X32X850CM | 01 | 2018/12/14 | 151,06 | | | | 151,06 | 100.00 | 100.00 | | 151,06 | | | | |
| 106 | 02 | 99 | 78519 | ESTANTE BIBLUS SIMPLES 92X32X850CM | 01 | 2018/12/14 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 78520 | ESTANTE BIBLUS SIMPLES92X32X850CM | 01 | 2018/12/14 | 151,05 | | | | 151,05 | 100.00 | 100.00 | | 151,05 | | | | |
| 106 | 02 | 99 | 78521 | PUFF CUBO 45X45X25CM-AZUL | 01 | 2018/12/14 | 35,65 | | | | 35,65 | 100.00 | 100.00 | | 35,65 | | | | |
| 106 | 02 | 99 | 78522 | PUFF CUBO 45X45X25CM-AZUL | 01 | 2018/12/14 | 35,65 | | | | 35,65 | 100.00 | 100.00 | | 35,65 | | | | |
| 106 | 02 | 99 | 78523 | PUFF CUBO 45X45X25CM-AMARELO | 01 | 2018/12/14 | 35,65 | | | | 35,65 | 100.00 | 100.00 | | 35,65 | | | | |
| 106 | 02 | 99 | 78524 | PUFF CUBO 45X45X25CM-AMARELO | 01 | 2018/12/14 | 35,65 | | | | 35,65 | 100.00 | 100.00 | | 35,65 | | | | |
| 106 | 02 | 99 | 78525 | PUFF CUBO 45X45X25CM-VERMELHO | 01 | 2018/12/14 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 106 | 02 | 99 | 78526 | PUFF CUBO 45X45X25CM-VERMELHO | 01 | 2018/12/14 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 106 | 02 | 99 | 78527 | PUFF CUBO 45X45X25CM-VERDE | 01 | 2018/12/14 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.552.130,75 | | | 37.530,93 | 6.614.781,17 | | | 174.808,10 | 6.147.153,12 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.552.130,75 | | | 37.530,93 | 6.614.781,17 | | | 174.808,10 | 6.147.153,12 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78528 | PUFF CUBO 45X45X25CM-VERDE | 01 | 2018/12/14 | 35,66 | | | | 35,66 | 100.00 | 100.00 | | 35,66 | | | | |
| 106 | 02 | 99 | 78529 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,44 | | | | 43,44 | 100.00 | 100.00 | | 43,44 | | | | |
| 106 | 02 | 99 | 78530 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78531 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78532 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78533 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78534 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78535 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78536 | MESA MULTIPLA 120X80X54CM CINZA | 01 | 2018/12/14 | 43,43 | | | | 43,43 | 100.00 | 100.00 | | 43,43 | | | | |
| 106 | 02 | 99 | 78537 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78538 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78539 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78540 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78541 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78542 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78543 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78544 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78545 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78546 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78547 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78548 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78549 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78550 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78551 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78552 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78553 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78554 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.552.591,26 | | | 37.530,93 | 6.615.241,68 | | | 174.808,10 | 6.147.613,63 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.552.591,26 | | | 37.530,93 | 6.615.241,68 | | | 174.808,10 | 6.147.613,63 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78555 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78556 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78557 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78558 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78559 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78560 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78561 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78562 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78563 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78564 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78565 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78566 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78567 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78568 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78569 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78570 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78571 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78572 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78573 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78574 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78575 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78576 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78577 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78578 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78579 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78580 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78581 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.552.707,36 | 37.530,93 | 6.615.357,78 | 174.808,10 | 6.147.729,73 | 467.628,05 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.552.707,36 | 37.530,93 | 6.615.357,78 | 174.808,10 | 6.147.729,73 | 467.628,05 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78582 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78583 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78584 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78585 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78586 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,30 | | | | 4,30 | 100.00 | 100.00 | | 4,30 | | | | |
| 106 | 02 | 99 | 78587 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78588 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78589 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78590 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78591 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78592 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78593 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78594 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78595 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78596 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78597 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78598 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78599 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78600 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78601 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78602 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78603 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78604 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78605 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78606 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78607 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78608 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.552.823,68 | 37.530,93 | 6.615.474,10 | 174.808,10 | 6.147.846,05 | 467.628,05 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.552.823,68 | 37.530,93 | 6.615.474,10 | 174.808,10 | 6.147.846,05 | 467.628,05 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78609 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78610 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78611 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78612 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78613 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78614 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78615 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78616 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78617 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78618 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78619 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78620 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78621 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78622 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78623 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78624 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78625 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78626 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78627 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78628 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78629 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78630 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78631 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78632 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78633 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78634 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78635 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.552.940,05 | | | 37.530,93 | 6.615.590,47 | | | 174.808,10 | 6.147.962,42 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.552.940,05 | | | 37.530,93 | 6.615.590,47 | | | 174.808,10 | 6.147.962,42 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78636 | CADEIRA ERGOS 02-30X36X31CM | 01 | 2018/12/14 | 4,31 | | | | 4,31 | 100.00 | 100.00 | | 4,31 | | | | |
| 106 | 02 | 99 | 78637 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 100.00 | 100.00 | | 48,70 | | | | |
| 106 | 02 | 99 | 78638 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 100.00 | 100.00 | | 48,70 | | | | |
| 106 | 02 | 99 | 78639 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 100.00 | 100.00 | | 48,70 | | | | |
| 106 | 02 | 99 | 78640 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,70 | | | | 48,70 | 100.00 | 100.00 | | 48,70 | | | | |
| 106 | 02 | 99 | 78641 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78642 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78643 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78644 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78645 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78646 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78647 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78648 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78649 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78650 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78651 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78652 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78653 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78654 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78655 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78656 | MESA MULTIPLA 120X80X64CM CINZA | 01 | 2018/12/14 | 48,71 | | | | 48,71 | 100.00 | 100.00 | | 48,71 | | | | |
| 106 | 02 | 99 | 78657 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78658 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78659 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78660 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78661 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78662 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.553.979,36 | | | 37.530,93 | 6.616.629,78 | | | 174.808,10 | 6.149.001,73 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.553.979,36 | | | 37.530,93 | 6.616.629,78 | | | 174.808,10 | 6.149.001,73 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78663 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78664 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78665 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78666 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78667 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78668 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78669 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78670 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78671 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78672 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78673 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78674 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78675 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78676 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78677 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78678 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78679 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78680 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78681 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78682 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78683 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78684 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78685 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78686 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78687 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78688 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78689 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.554.253,14 | 37.530,93 | 6.616.903,56 | 174.808,10 | 6.149.275,51 | 467.628,05 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.554.253,14 | 37.530,93 | 6.616.903,56 | 174.808,10 | 6.149.275,51 | 467.628,05 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78690 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78691 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78692 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78693 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78694 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78695 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78696 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78697 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78698 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78699 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78700 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78701 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78702 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78703 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78704 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78705 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78706 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78707 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78708 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78709 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78710 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78711 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78712 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78713 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78714 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78715 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78716 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.554.526,92 | | | 37.530,93 | 6.617.177,34 | | | 174.808,10 | 6.149.549,29 | 467.628,05 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.554.526,92 | | | 37.530,93 | 6.617.177,34 | | | 174.808,10 | 6.149.549,29 | 467.628,05 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78717 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78718 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78719 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78720 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78721 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 100.00 | 100.00 | | 10,14 | | | | |
| 106 | 02 | 99 | 78722 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78723 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78724 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78725 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78726 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78727 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78728 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78729 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78730 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78731 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78732 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78733 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78734 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78735 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78736 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78737 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78738 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78739 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78740 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78741 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78742 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78743 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78744 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78745 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78746 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78747 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78748 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78749 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78750 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78751 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78752 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78753 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78754 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78755 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78756 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78757 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78758 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78759 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78760 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78761 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,13 | | | | 10,13 | 1.00 | 1.00 | 0,10 | 0,20 | 9,93 | | | |
| 106 | 02 | 99 | 78762 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78763 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78764 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78765 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78766 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.555.033,52 | 37.530,93 | 6.617.683,94 | 174.812,60 | 6.149.608,99 | 468.074,95 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.555.033,52 | 37.530,93 | 6.617.683,94 | 174.812,60 | 6.149.608,99 | 468.074,95 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 78767 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78768 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78769 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78770 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78771 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78772 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78773 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78774 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78775 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78776 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78777 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78778 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78779 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78780 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 106 | 02 | 99 | 78781 | CADEIRA ERGOS 04-46X49X39CM | 01 | 2018/12/14 | 10,14 | | | | 10,14 | 1.00 | 1.00 | 0,10 | 0,20 | 9,94 | | | |
| 110 | 04 | 11 | 78782 | RETRO ESCAVADORA BOBCAT MOD.R30S | 01 | 2018/12/20 | 12.927,30 | | | | 12.927,30 | 14.28 | 14.29 | 1.846,76 | 3.693,52 | 9.233,78 | | | |
| 107 | 08 | 99 | 78783 | CARRO LIMPEZA NIK 2X25LT C/PRENSA | 01 | 2018/12/20 | 140,22 | | | | 140,22 | 100.0 | 100.0 | | 140,22 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 09 | 99 | 78784 | EXTERMINADOR INSETOS MAGNUS SERIE 5770 | 01 | 2018/11/21 | 92,25 | | | | 92,25 | 100.0 | 100.0 | | 92,25 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 02 | 99 | 78785 | EXPOSITOR ALUMINIO NATUAL 1600X800 | 01 | 2018/12/18 | 553,50 | | | | 553,50 | 12.50 | 12.50 | 69,19 | 138,38 | 415,12 | | | |
| 106 | 02 | 99 | 78786 | EXPOSITOR ALUMINIO NATUAL 1500X800 | 01 | 2018/12/18 | 510,45 | | | | 510,45 | 12.50 | 12.50 | 63,81 | 127,62 | 382,83 | | | |
| 106 | 02 | 99 | 78787 | EXPOSITOR PAPEIS ALUMINIO NATURAL 1000X800 | 01 | 2018/12/18 | 430,50 | | | | 430,50 | 12.50 | 12.50 | 53,81 | 107,62 | 322,88 | | | |
| 111 | 01 | 99 | 78788 | GUILHOTINA MANUAL CORTA TUBOS PEHD ATE 125MM | 01 | 2018/11/23 | 671,29 | | | | 671,29 | 12.50 | 12.50 | 83,91 | 167,82 | 503,47 | | | |
| 107 | 01 | 99 | 78789 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 78790 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 78791 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 78792 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 78793 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 99 | 78794 | PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS. | 01 | 2018/12/26 | 172,20 | | | | 172,20 | 100.0 | 100.0 | | 172,20 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 08 | 01 | 78795 | ASPIRADOR MUSEUS E ARQUIVOS CV555 MUE HEPA HYBD | 01 | 2018/12/11 | 608,85 | | | | 608,85 | 20.00 | 20.00 | 121,77 | 243,54 | 365,31 | | | |
| 107 | 06 | 05 | 78806 | ESCAPARATE P01 | 01 | 2018/12/13 | 381,30 | | | | 381,30 | 12.50 | 12.50 | 47,66 | 95,32 | 285,98 | | | |
| 107 | 06 | 03 | 78807 | PLACA ELETRICA TEKA EM302P P.02 | 01 | 2018/12/13 | 135,30 | | | | 135,30 | 100.0 | 100.0 | | 135,30 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 03 | 78808 | FORNO CONVENCIONAL BALAY 3HB2010XD P.03 | 01 | 2018/12/13 | 319,80 | | | | 319,80 | 14.28 | 14.29 | 45,69 | 91,38 | 228,42 | | | |
| 107 | 06 | 03 | 78809 | EXAUSTOR ASPIRANTE DE PAREDE 900 BEKO CWB9441XN P. 4 | 01 | 2018/12/13 | 258,30 | | | | 258,30 | 14.28 | 14.29 | 36,90 | 73,80 | 184,50 | | | |
| 107 | 06 | 03 | 78810 | FORNO MICRO ONDAS ORBEGOZO MIG2380 P.05 | 01 | 2018/12/13 | 147,60 | | | | 147,60 | 100.0 | 100.0 | | 147,60 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 06 | 05 | 78811 | ESCAPARATE P06 | 01 | 2018/12/13 | 1.512,90 | | | | 1.512,90 | 12.50 | 12.50 | 189,11 | 378,22 | 1.134,68 | | | |
| 107 | 06 | 05 | 78812 | ELEMENTO BANHO MARIA COM ESTUFA BIFASICO INCLUI 4 CONTANERS GN1/1-150 COM TAMPA PUREVER ALYAT SEBMEALT 1450 P.07 | 01 | 2018/12/13 | 1.611,30 | | | | 1.611,30 | 12.50 | 12.50 | 201,41 | 402,82 | 1.208,48 | | | |
| 107 | 06 | 05 | 78813 | ESCAPARATE/ELEMENTO NEUTRO P.08 | 01 | 2018/12/13 | 553,50 | | | | 553,50 | 12.50 | 12.50 | 69,19 | 138,38 | 415,12 | | | |
| 107 | 06 | 05 | 78814 | LAVA MÃOS SLM4040DSC P 09 | 01 | 2018/12/13 | 246,00 | | | | 246,00 | 12.50 | 12.50 | 30,75 | 61,50 | 184,50 | | | |
| 107 | 06 | 05 | 78815 | ESCAPARATE P.10 | 01 | 2018/12/13 | 430,50 | | | | 430,50 | 12.50 | 12.50 | 53,81 | 107,62 | 322,88 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.577.749,68 | 37.530,93 | 6.640.400,10 | 177.727,87 | 6.156.988,10 | 483.412,00 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.577.749,68 | 37.530,93 | 6.640.400,10 | 177.727,87 | 6.156.988,10 | 483.412,00 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 78816 | LAVADOURO INDUSTRIAL P.11 C/ SIFÃO DE GORDURAS | 01 | 2018/12/13 | 504,30 | | | | 504,30 | 12.50 | 12.50 | 63,04 | 126,08 | 378,22 | | | |
| 107 | 06 | 04 | 78817 | MAQUINA LAVAR LOUÇA DIHR GS50 P.12 | 01 | 2018/12/13 | 1.672,80 | | | | 1.672,80 | 12.50 | 12.50 | 209,10 | 418,20 | 1.254,60 | | | |
| 107 | 06 | 05 | 78818 | ESCAPARATE P.13 | 01 | 2018/12/13 | 405,90 | | | | 405,90 | 12.50 | 12.50 | 50,74 | 101,48 | 304,42 | | | |
| 107 | 06 | 05 | 78819 | BALDE DE DETRITOS CBDP P.14 | 01 | 2018/12/13 | 123,00 | | | | 123,00 | 100.0 0 | 100.0 0 | | 123,00 | | | | |
| 107 | 06 | 02 | 78820 | FRIGORIFICO BEKO DSA28020 P.15 | 01 | 2018/12/13 | 319,80 | | | | 319,80 | 14.28 | 14.29 | 45,69 | 91,38 | 228,42 | | | |
| 107 | 06 | 05 | 78822 | ESCAPARATE SUTADO P.16 | 01 | 2018/12/13 | 1.414,50 | | | | 1.414,50 | 12.50 | 12.50 | 176,81 | 353,62 | 1.060,88 | | | |
| 107 | 06 | 05 | 78823 | TORNEIRA MISTURADORA DTK P.17 | 01 | 2018/12/13 | 184,50 | | | | 184,50 | 100.0 0 | 100.0 0 | | 184,50 | | | | |
| 107 | 06 | 05 | 78825 | ARMÁRIO VERTICAL LOUÇA AL 150CP B1 | 01 | 2018/12/13 | 787,20 | | | | 787,20 | 12.50 | 12.50 | 98,40 | 196,80 | 590,40 | | | |
| 107 | 06 | 05 | 78826 | ARMÁRIO VERTICAL LOUÇA AL 150CP B1 | 01 | 2018/12/13 | 787,20 | | | | 787,20 | 12.50 | 12.50 | 98,40 | 196,80 | 590,40 | | | |
| 107 | 06 | 05 | 78827 | TAMPO INOX/PLANO DESLIZANTE B2 | 01 | 2018/12/13 | 332,10 | | | | 332,10 | 12.50 | 12.50 | 41,51 | 83,02 | 249,08 | | | |
| 107 | 06 | 04 | 78836 | MAQUINA LAVAR PRATOS DIHR HT11 P.01 | 01 | 2018/12/14 | 2.915,10 | | | | 2.915,10 | 12.50 | 12.50 | 364,39 | 728,78 | 2.186,32 | | | |
| 107 | 06 | 05 | 78837 | ESCAPARATE P.02 | 01 | 2018/12/14 | 676,50 | | | | 676,50 | 12.50 | 12.50 | 84,56 | 169,12 | 507,38 | | | |
| 107 | 06 | 05 | 78838 | ARMÁRIO VERTICSL LOUÇA AL 150 CP P.03 | 01 | 2018/12/14 | 787,20 | | | | 787,20 | 12.50 | 12.50 | 98,40 | 196,80 | 590,40 | | | |
| 107 | 06 | 03 | 78839 | FORNO MICRO-ONDAS ORBEGOZO MI 20 17/15 P.04 | 01 | 2018/12/14 | 73,80 | | | | 73,80 | 100.0 0 | 100.0 0 | | 73,80 | | | | |
| 107 | 06 | 03 | 78840 | PLACA A GAS INOX BEKO HIZG 64110 SX P.05 | 01 | 2018/12/14 | 135,30 | | | | 135,30 | 100.0 0 | 100.0 0 | | 135,30 | | | | |
| 107 | 06 | 03 | 78841 | FORNO CONVENCIONAL BEKO BIE 2210X P.06 | 01 | 2018/12/14 | 270,60 | | | | 270,60 | 14.28 | 14.29 | 38,66 | 77,32 | 193,28 | | | |
| 107 | 06 | 05 | 78842 | ESCAPARATE P.05 | 01 | 2018/12/14 | 750,30 | | | | 750,30 | 12.50 | 12.50 | 93,79 | 187,58 | 562,72 | | | |
| 107 | 06 | 05 | 78843 | ELEMENTO BANHO MARIA C/ESTUFA, KIT ILUMINAÇÃO RODAPE INOX PUREVER ALYAT SEBMEALT1450 P.08 | 01 | 2018/12/14 | 2.152,50 | | | | 2.152,50 | 12.50 | 12.50 | 269,06 | 538,12 | 1.614,38 | | | |
| 107 | 06 | 05 | 78844 | ELEMENTO NEUTRO C/RODAPE INOX PUREVER ALYAT SENAL TO725ESP | 01 | 2018/12/14 | 430,50 | | | | 430,50 | 12.50 | 12.50 | 53,81 | 107,62 | 322,88 | | | |
| 107 | 06 | 05 | 78845 | PORTA EM AÇO INOX | 01 | 2018/12/14 | 172,20 | | | | 172,20 | 100.0 0 | 100.0 0 | | 172,20 | | | | |
| 107 | 06 | 05 | 78846 | CONJUNTO ESTANTE EM AÇO INOX P.01 | 01 | 2018/12/14 | 1.193,10 | | | | 1.193,10 | 12.50 | 12.50 | 149,14 | 298,28 | 894,82 | | | |
| 107 | 06 | 05 | 78847 | LAVA MÃOS SLM4040DSC P.02 | 01 | 2018/12/14 | 246,00 | | | | 246,00 | 12.50 | 12.50 | 30,75 | 61,50 | 184,50 | | | |
| 107 | 06 | 05 | 78848 | ESCAPARATE P.03 | 01 | 2018/12/14 | 664,20 | | | | 664,20 | 12.50 | 12.50 | 83,02 | 166,05 | 498,15 | | | |
| 107 | 06 | 03 | 78849 | PLACA VITROCERAMICA BALAY 3EB730M P.04 | 01 | 2018/12/14 | 233,70 | | | | 233,70 | 14.28 | 14.29 | 33,39 | 66,78 | 166,92 | | | |
| 107 | 06 | 03 | 78850 | FORNO CONVENCIONAL BALAY 3HB2010X0 P.04 | 01 | 2018/12/14 | 319,80 | | | | 319,80 | 14.28 | 14.29 | 45,69 | 91,38 | 228,42 | | | |
| 107 | 06 | 05 | 78851 | ARMARIO MURAL AM200CP P.06 | 01 | 2018/12/14 | 430,50 | | | | 430,50 | 12.50 | 12.50 | 53,81 | 107,62 | 322,88 | | | |
| 107 | 06 | 02 | 78852 | FRIGIRIFICO BEKO DSA28020 P.07 | 01 | 2018/12/14 | 319,80 | | | | 319,80 | 14.28 | 14.29 | 45,69 | 91,38 | 228,42 | | | |
| 107 | 06 | 05 | 78853 | ELEMENTO VERTICAL DE TABULEIROS, COPOS, TELHERES E PÃO PUREVER-ALYAT P.08 | 01 | 2018/12/14 | 750,30 | | | | 750,30 | 12.50 | 12.50 | 93,79 | 187,58 | 562,72 | | | |
| 107 | 06 | 05 | 78854 | ELEMENTO BANHO MARIA C/ESTUFA BIFASICO INCLUI 4 CONTAINERS GN1/1-150 C/TAMPA PUREVER-ALYAT SEBMEALT1450 P.10 | 01 | 2018/12/14 | 2.029,50 | | | | 2.029,50 | 12.50 | 12.50 | 253,69 | 507,38 | 1.522,12 | | | |
| 107 | 06 | 02 | 78855 | ELEMENTO NEUTRO COM RESERVA DE FRIO PUREVER-ALYAT SEN C/R ESP 1450P.11 | 01 | 2018/12/14 | 1.377,60 | | | | 1.377,60 | 14.28 | 14.29 | 196,80 | 393,60 | 984,00 | | | |
| 107 | 06 | 05 | 78856 | ESCAPARATE P.12 | 01 | 2018/12/14 | 504,30 | | | | 504,30 | 12.50 | 12.50 | 63,04 | 126,08 | 378,22 | | | |
| 107 | 06 | 05 | 78857 | LAVA MÃOS SLM4040DSC P.13 | 01 | 2018/12/14 | 246,00 | | | | 246,00 | 12.50 | 12.50 | 30,75 | 61,50 | 184,50 | | | |
| 107 | 06 | 05 | 78858 | LAVADOURO P.14 | 01 | 2018/12/14 | 873,30 | | | | 873,30 | 12.50 | 12.50 | 109,16 | 218,32 | 654,98 | | | |
| 107 | 06 | 04 | 78859 | MAQUINA LAVAR PRATOS DIHR HT11 P.15 | 01 | 2018/12/14 | 2.915,10 | | | | 2.915,10 | 12.50 | 12.50 | 364,39 | 728,78 | 2.186,32 | | | |
| 107 | 06 | 05 | 78860 | ESCAPARATE P.16 | 01 | 2018/12/14 | 590,40 | | | | 590,40 | 12.50 | 12.50 | 73,80 | 147,60 | 442,80 | | | |
| 107 | 06 | 05 | 78861 | ARMÁRIO MURAL AM140CP P.17 | 01 | 2018/12/14 | 344,40 | | | | 344,40 | 12.50 | 12.50 | 43,05 | 86,10 | 258,30 | | | |
| 107 | 06 | 05 | 78862 | PORTA SACOS DO LIXO GP00009616 P.18 | 01 | 2018/12/14 | 184,50 | | | | 184,50 | 100.0 0 | 100.0 0 | | 184,50 | | | | |
| 107 | 06 | 05 | 78863 | ESCAPARATE P.19 | 01 | 2018/12/14 | 750,30 | | | | 750,30 | 12.50 | 12.50 | 93,79 | 187,58 | 562,72 | | | |
| 107 | 06 | 05 | 78864 | ARMARIO MURAL AM140CP P.20 | 01 | 2018/12/14 | 344,40 | | | | 344,40 | 12.50 | 12.50 | 43,05 | 86,10 | 258,30 | | | |
| 107 | 06 | 05 | 78865 | ESCAPARATE P.21 | 01 | 2018/12/14 | 750,30 | | | | 750,30 | 12.50 | 12.50 | 93,79 | 187,58 | 562,72 | | | |
| 107 | 06 | 05 | 78866 | CARRO BANHO MARIA CT1760TD P.22 | 01 | 2018/12/14 | 1.057,80 | | | | 1.057,80 | 12.50 | 12.50 | 132,22 | 264,45 | 793,35 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.608.770,28 | 37.530,93 | 6.671.420,70 | 181.547,04 | 6.165.499,76 | 505.920,94 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.608.770,28 | 37.530,93 | 6.671.420,70 | 181.547,04 | 6.165.499,76 | 505.920,94 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 06 | 05 | 78867 | TORNEIRA MISTURADORA MONOFURO DE BANCADA | 01 | 2018/12/14 | 184,50 | | | | 184,50 | 100.00 | 100.00 | | 184,50 | | | | |
| 107 | 06 | 05 | 78868 | TORNEIRA MISTURADORA MONOFURO DE BANCADA | 01 | 2018/12/14 | 184,50 | | | | 184,50 | 100.00 | 100.00 | | 184,50 | | | | |
| 107 | 06 | 05 | 78869 | ESCAPARATE P.05 | 01 | 2018/12/14 | 762,60 | | | | 762,60 | 12.50 | 12.50 | 95,32 | 190,65 | 571,95 | | | |
| 107 | 06 | 05 | 78870 | ELEMENTO NEUTRO PUREVER-ALYAT SENALT0725 P.09 | 01 | 2018/12/14 | 467,40 | | | | 467,40 | 12.50 | 12.50 | 58,42 | 116,85 | 350,55 | | | |
| 103 | 01 | 08 | 78872 | MOVIBLOCO COM 5130MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.255,58 | | | | 1.255,58 | 12.50 | 12.50 | 156,95 | 313,90 | 941,68 | | | |
| 103 | 01 | 08 | 78873 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,92 | | | | 1.641,92 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,44 | | | |
| 103 | 01 | 08 | 78874 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,92 | | | | 1.641,92 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,44 | | | |
| 103 | 01 | 08 | 78875 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 103 | 01 | 08 | 78876 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 103 | 01 | 08 | 78877 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 103 | 01 | 08 | 78878 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 103 | 01 | 08 | 78879 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 103 | 01 | 08 | 78880 | MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS | 01 | 2018/12/21 | 1.641,93 | | | | 1.641,93 | 12.50 | 12.50 | 205,24 | 410,48 | 1.231,45 | | | |
| 106 | 03 | 99 | 78881 | PROJECTOR LASER PT- R212KEJ | 01 | 2018/11/26 | 29.583,11 | | | | 29.583,11 | 14.28 | 14.29 | 4.226,16 | 8.452,32 | 21.130,79 | | | |
| 106 | 03 | 99 | 78882 | LENTE PROJECTOR/ ZOM LENS ET075LE20 | 01 | 2018/11/26 | 3.465,02 | | | | 3.465,02 | 14.28 | 14.29 | 495,00 | 990,00 | 2.475,02 | | | |
| 106 | 03 | 99 | 78883 | SELECTOR HDMI SCALER/SWITCHER VP 440 | 01 | 2018/11/26 | 1.137,11 | | | | 1.137,11 | 14.28 | 14.29 | 162,45 | 324,89 | 812,22 | | | |
| 106 | 03 | 99 | 78884 | RECETOR HDBASE TUWISTED TP 58DR | 01 | 2018/11/26 | 217,09 | | | | 217,09 | 14.28 | 14.29 | 31,01 | 62,02 | 155,07 | | | |
| 106 | 03 | 99 | 78885 | MESA SOM DIGITAL MIDAS PRO 1 IP | 01 | 2018/11/06 | 7.499,91 | | | | 7.499,91 | 14.28 | 14.29 | 1.071,42 | 2.142,84 | 5.357,07 | | | |
| 106 | 03 | 99 | 78886 | STAGEBOX MIDAS DL 251 | 01 | 2018/11/06 | 2.976,55 | | | | 2.976,55 | 14.28 | 14.29 | 425,22 | 850,44 | 2.126,11 | | | |
| 106 | 03 | 99 | 78887 | CAIXA TRANSPORTE PARA MESA MIDAS | 01 | 2018/11/06 | 344,31 | | | | 344,31 | 14.28 | 14.29 | 49,19 | 98,38 | 245,93 | | | |
| 106 | 03 | 99 | 78888 | SPLITER ANALOGICO PRO SNAKE STAGEBOX 9869/19 | 01 | 2018/11/06 | 629,95 | | | | 629,95 | 14.28 | 14.29 | 89,99 | 179,98 | 449,97 | | | |
| 106 | 03 | 99 | 78889 | RACK POWER ACOUSTIC 10U | 01 | 2018/11/06 | 196,67 | | | | 196,67 | 100.00 | 100.00 | | 196,67 | | | | |
| 106 | 03 | 99 | 78890 | RACK POWER ACOUSTIC 10U | 01 | 2018/11/06 | 196,97 | | | | 196,97 | 100.00 | 100.00 | | 196,97 | | | | |
| 106 | 03 | 99 | 78891 | KIT STEREO PIANO DPA 4099 D-VOTE | 01 | 2018/11/06 | 992,09 | | | | 992,09 | 14.28 | 14.29 | 141,73 | 283,46 | 708,63 | | | |
| 106 | 03 | 99 | 78892 | KIT STEREO PIANO DPA 4099 D-VOTE | 01 | 2018/11/06 | 992,09 | | | | 992,09 | 14.28 | 14.29 | 141,73 | 283,46 | 708,63 | | | |
| 106 | 03 | 99 | 78893 | MICROFONE DINAMICO SENHEISER E906 | 01 | 2018/11/06 | 172,74 | | | | 172,74 | 100.00 | 100.00 | | 172,74 | | | | |
| 106 | 03 | 99 | 78894 | MICROFONE DINAMICO SENHEISER E906 | 01 | 2018/11/06 | 172,74 | | | | 172,74 | 100.00 | 100.00 | | 172,74 | | | | |
| 106 | 03 | 99 | 78895 | MICROFONE DINAMICO BEYERDYNAMICM88TG | 01 | 2018/11/06 | 283,62 | | | | 283,62 | 14.28 | 14.29 | 40,52 | 81,04 | 202,58 | | | |
| 106 | 03 | 99 | 78896 | MICROFONE DINAMICO SHURE BETA 52A | 01 | 2018/11/06 | 165,74 | | | | 165,74 | 100.00 | 100.00 | | 165,74 | | | | |
| 106 | 03 | 99 | 78897 | MICROFONE HEADSET LINE 6 HS7OT | 01 | 2018/11/06 | 207,67 | | | | 207,67 | 100.00 | 100.00 | | 207,67 | | | | |
| 106 | 03 | 99 | 78898 | MICROFONE HEADSET LINE 6 HS7OT | 01 | 2018/11/06 | 207,67 | | | | 207,67 | 100.00 | 100.00 | | 207,67 | | | | |
| 106 | 03 | 99 | 78899 | MICROFONE HEADSET LINE 6 HS7OT | 01 | 2018/11/06 | 207,67 | | | | 207,67 | 100.00 | 100.00 | | 207,67 | | | | |
| 106 | 03 | 99 | 78900 | MICROFONE HEADSET LINE 6 HS7OT | 01 | 2018/11/06 | 207,67 | | | | 207,67 | 100.00 | 100.00 | | 207,67 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.674.616,67 | 37.530,93 | 6.737.267,09 | 190.374,07 | 6.185.258,37 | 552.008,72 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.674.616,67 | 37.530,93 | 6.737.267,09 | 190.374,07 | 6.185.258,37 | 552.008,72 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 78901 | MICROFONE AUDIO TECHNICAPRO49QGOOSENEK | 01 | 2018/11/06 | 116,72 | | | | 116,72 | 100.00 | 100.00 | | 116,72 | | | | |
| 106 | 03 | 99 | 78902 | MICROFONE AUDIO TECHNICAPRO49QGOOSENEK | 01 | 2018/11/06 | 116,71 | | | | 116,71 | 100.00 | 100.00 | | 116,71 | | | | |
| 106 | 03 | 99 | 78903 | MICROFONE PEAVEY VCM3 | 01 | 2018/11/06 | 90,20 | | | | 90,20 | 100.00 | 100.00 | | 90,20 | | | | |
| 106 | 03 | 99 | 78904 | MICROFONE PEAVEY VCM3 | 01 | 2018/11/06 | 90,20 | | | | 90,20 | 100.00 | 100.00 | | 90,20 | | | | |
| 106 | 03 | 99 | 78905 | MICROFONE PEAVEY VCM3 | 01 | 2018/11/06 | 90,20 | | | | 90,20 | 100.00 | 100.00 | | 90,20 | | | | |
| 106 | 03 | 99 | 78906 | MICROFONE PEAVEY VCM3 | 01 | 2018/11/06 | 90,20 | | | | 90,20 | 100.00 | 100.00 | | 90,20 | | | | |
| 106 | 03 | 99 | 78907 | MICROFONE DE ANALISE DBX RTA-M | 01 | 2018/11/06 | 100,38 | | | | 100,38 | 100.00 | 100.00 | | 100,38 | | | | |
| 106 | 03 | 99 | 78908 | MICROFONE NEUMANN 105 BLACK KMS C/ADAPTADOR DE CACHIMBO | 01 | 2018/11/06 | 476,90 | | | | 476,90 | 14.28 | 14.29 | 68,13 | 136,26 | 340,64 | | | |
| 106 | 03 | 99 | 78909 | SUPORTE MICROFONE K&M23550 | 01 | 2018/11/06 | 10,51 | | | | 10,51 | 100.00 | 100.00 | | 10,51 | | | | |
| 106 | 03 | 99 | 78910 | TRIPE DE MICROFONE 210/9 | 01 | 2018/11/06 | 61,69 | | | | 61,69 | 100.00 | 100.00 | | 61,69 | | | | |
| 106 | 03 | 99 | 78911 | TRIPE DE MICROFONE 210/9 | 01 | 2018/11/06 | 61,69 | | | | 61,69 | 100.00 | 100.00 | | 61,69 | | | | |
| 106 | 03 | 99 | 78912 | TRIPE DE MICROFONE 210/9 | 01 | 2018/11/06 | 61,69 | | | | 61,69 | 100.00 | 100.00 | | 61,69 | | | | |
| 106 | 03 | 99 | 78913 | TRIPE DE MICROFONE 210/9 | 01 | 2018/11/06 | 61,69 | | | | 61,69 | 100.00 | 100.00 | | 61,69 | | | | |
| 106 | 03 | 99 | 78914 | TRIPE DE MICROFONE K&M 259 | 01 | 2018/11/06 | 60,69 | | | | 60,69 | 100.00 | 100.00 | | 60,69 | | | | |
| 106 | 03 | 99 | 78915 | TRIPE DE MICROFONE K&M 259 | 01 | 2018/11/06 | 60,69 | | | | 60,69 | 100.00 | 100.00 | | 60,69 | | | | |
| 106 | 03 | 99 | 78916 | TRIPE DE MICROFONE K&M 259 | 01 | 2018/11/06 | 60,69 | | | | 60,69 | 100.00 | 100.00 | | 60,69 | | | | |
| 106 | 03 | 99 | 78917 | TRIPE DE MICROFONE K&M 259 | 01 | 2018/11/06 | 60,70 | | | | 60,70 | 100.00 | 100.00 | | 60,70 | | | | |
| 106 | 03 | 99 | 78918 | LEITOR CDS DUPLO NUMARK CDN77 USB | 01 | 2018/11/06 | 341,92 | | | | 341,92 | 14.28 | 14.29 | 48,85 | 97,70 | 244,22 | | | |
| 106 | 03 | 99 | 78919 | LEITOR CDS DUPLO NUMARK CDN77 USB | 01 | 2018/11/06 | 341,92 | | | | 341,92 | 14.28 | 14.29 | 48,85 | 97,70 | 244,22 | | | |
| 106 | 03 | 99 | 78920 | MESA DE MISTURA DE VIDEO ROLAND V-4EX VIDEO MIXER | 01 | 2018/11/06 | 1.488,46 | | | | 1.488,46 | 14.28 | 14.29 | 212,64 | 425,28 | 1.063,18 | | | |
| 106 | 03 | 99 | 78921 | RACCK DE TRANSPORTE THON MULTIFLEX | 01 | 2018/11/06 | 180,91 | | | | 180,91 | 100.00 | 100.00 | | 180,91 | | | | |
| 107 | 06 | 05 | 78922 | ELEMENTO NEUTRO C/RODAPE INOX PUREVER ALYAT SENAL TO725ESP | 01 | 2018/12/14 | 430,50 | | | | 430,50 | 12.50 | 12.50 | 53,81 | 107,62 | 322,88 | | | |
| 106 | 03 | 99 | 78925 | SUPORTE MICROFONE K&M23550 | 01 | 2018/11/06 | 10,50 | | | | 10,50 | 100.00 | 100.00 | | 10,50 | | | | |
| 107 | 06 | 04 | 78961 | MICROONDAS FLAMA 20L.700W MEC. BRANCO | 01 | 2019/03/11 | 55,00 | | | | 55,00 | 100.00 | 100.00 | 55,00 | 55,00 | | | | |
| 106 | 02 | 99 | 79005 | SISTEMA MICROFONE SEM FIOS | 01 | 2019/01/29 | 243,54 | | | | 243,54 | 12.50 | 12.50 | 30,44 | 30,44 | 213,10 | | | |
| 107 | 06 | 03 | 79006 | FORNO HAEGER GRANHAM 66 | 01 | 2019/02/05 | 174,66 | | | | 174,66 | 100.00 | 100.00 | 174,66 | 174,66 | | | | |
| 103 | 03 | 03 | 79077 | GUILHOTINA DAHLE 560 - 450X285 PARA 25 PLS | 01 | 2019/05/20 | 202,95 | | | | 202,95 | 20.00 | 20.00 | 40,59 | 40,59 | 162,36 | | | |
| 106 | 02 | 99 | 79089 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,14 | | | | 73,14 | 100.00 | 100.00 | 73,14 | 73,14 | | | | |
| 106 | 02 | 99 | 79090 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.679.904,87 | | | 37.530,93 | 6.742.555,29 | | | 191.253,33 | 6.187.955,97 | 554.599,32 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.679.904,87 | | | 37.530,93 | 6.742.555,29 | | | 191.253,33 | 6.187.955,97 | 554.599,32 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79091 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79092 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79093 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79094 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79095 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79096 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79097 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79098 | MESA MULTIPLA 120X80X54 | 01 | 2019/01/18 | 73,15 | | | | 73,15 | 100.00 | 100.00 | 73,15 | 73,15 | | | | |
| 106 | 02 | 99 | 79099 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79100 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79101 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79102 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79103 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79104 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79105 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79106 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79107 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79108 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79109 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79110 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79111 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79112 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79113 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79114 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79115 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79116 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79117 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.680.732,40 | | | 37.530,93 | 6.743.382,82 | | | 192.080,86 | 6.188.783,50 | 554.599,32 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.680.732,40 | | | 37.530,93 | 6.743.382,82 | | | 192.080,86 | 6.188.783,50 | 554.599,32 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79118 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79119 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79120 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79121 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79122 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79123 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79124 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79125 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79126 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79127 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79128 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79129 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79130 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79131 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79132 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79133 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79134 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79135 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79136 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79137 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79138 | CADEIRA ERGOS 02 -30X36X31 | 01 | 2019/01/18 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79139 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79140 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79141 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79142 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79143 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| 106 | 02 | 99 | 79144 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,76 | | | | 12,76 | 100.00 | 100.00 | 12,76 | 12,76 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.681.076,88 | | | 37.530,93 | 6.743.727,30 | | | 192.425,34 | 6.189.127,98 | 554.599,32 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.681.076,88 | | | 37.530,93 | 6.743.727,30 | | | 192.425,34 | 6.189.127,98 | 554.599,32 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79145 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79146 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79147 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 106 | 02 | 99 | 79148 | CADEIRA ERGOS 02 30X36X31 | 01 | 2019/02/08 | 12,75 | | | | 12,75 | 100.00 | 100.00 | 12,75 | 12,75 | | | | |
| 109 | 03 | 03 | 79150 | ROÇADOURA TRIUNFO D440 | 01 | 2019/05/05 | 348,67 | | | | 348,67 | 20.00 | 20.00 | 69,73 | 69,73 | 278,94 | | | |
| 109 | 03 | 06 | 79151 | PODADORA SATHL AS 45-450 | 01 | 2019/02/05 | 297,01 | | | | 297,01 | 25.00 | 25.00 | 74,25 | 74,25 | 222,76 | | | |
| 107 | 08 | 01 | 79152 | APARELHO DE AR CONDICIONA MONO-SPLIT MURAL GIATSU/TOSOT | 01 | 2019/02/08 | 759,75 | | | | 759,75 | 20.00 | 20.00 | 151,95 | 151,95 | 607,80 | | | |
| 104 | 04 | 15 | 79153 | FOTÓMETRA APARELHOS P/ PH, CLORO LIVRE CAL CHECK | 01 | 2019/02/08 | 424,78 | | | | 424,78 | 20.00 | 20.00 | 84,96 | 84,96 | 339,82 | | | |
| 106 | 02 | 99 | 79154 | COZINHA TRADICIONAL COMBINADO | 01 | 2019/01/18 | 499,97 | | | | 499,97 | 12.50 | 12.50 | 62,50 | 62,50 | 437,47 | | | |
| 106 | 02 | 99 | 79155 | ARMÁRIO VERMELHO | 01 | 2019/01/18 | 219,96 | | | | 219,96 | 12.50 | 12.50 | 27,50 | 27,50 | 192,46 | | | |
| 106 | 02 | 99 | 79156 | BERÇO DE BONECA | 01 | 2019/01/18 | 72,96 | | | | 72,96 | 100.00 | 100.00 | 72,96 | 72,96 | | | | |
| 106 | 02 | 99 | 79157 | MÓVEL DE TOILETE | 01 | 2019/01/18 | 242,84 | | | | 242,84 | 12.50 | 12.50 | 30,36 | 30,36 | 212,48 | | | |
| 106 | 02 | 99 | 79159 | TOUCADOR | 01 | 2019/01/18 | 201,52 | | | | 201,52 | 12.50 | 12.50 | 25,19 | 25,19 | 176,33 | | | |
| 106 | 02 | 99 | 79160 | ESPELHO PARA MAQUILHAGEM | 01 | 2019/01/18 | 37,40 | | | | 37,40 | 100.00 | 100.00 | 37,40 | 37,40 | | | | |
| 106 | 02 | 99 | 79161 | COLUNA BAIXA COM 10 CAIXAS PEQUINAS TRAN | 01 | 2019/01/18 | 240,70 | | | | 240,70 | 12.50 | 12.50 | 30,09 | 30,09 | 210,61 | | | |
| 106 | 02 | 99 | 79162 | MÓVEL BAIXO COM 12 CAIXAS TRANSPARENTES | 01 | 2019/01/18 | 382,00 | | | | 382,00 | 12.50 | 12.50 | 47,75 | 47,75 | 334,25 | | | |
| 106 | 02 | 99 | 79163 | MESA RETANGULAR DE COZINHA TRADICIONAL | 01 | 2019/01/18 | 134,10 | | | | 134,10 | 100.00 | 100.00 | 134,10 | 134,10 | | | | |
| 106 | 02 | 99 | 79164 | BANCO COZINHA TRADICIONAL | 01 | 2019/01/18 | 110,74 | | | | 110,74 | 100.00 | 100.00 | 110,74 | 110,74 | | | | |
| 106 | 02 | 99 | 79165 | BANCADA DE CARPINTEIRO | 01 | 2019/01/18 | 143,47 | | | | 143,47 | 100.00 | 100.00 | 143,47 | 143,47 | | | | |
| 106 | 02 | 99 | 79166 | MESA DUPLA MET. 120X80X53CM | 01 | 2019/01/18 | 63,76 | | | | 63,76 | 100.00 | 100.00 | 63,76 | 63,76 | | | | |
| 106 | 02 | 99 | 79167 | MESA DUPLA MET. 120X80X53CM | 01 | 2019/01/18 | 63,76 | | | | 63,76 | 100.00 | 100.00 | 63,76 | 63,76 | | | | |
| 106 | 02 | 99 | 79168 | CADEIRA ERGOS AMARELA | 01 | 2019/01/01 | 16,04 | | | | 16,04 | 100.00 | 100.00 | 16,04 | 16,04 | | | | |
| 106 | 02 | 99 | 79169 | CADEIRA ERGOS AMARELA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79170 | CADEIRA ERGOS AMARELA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79171 | CADEIRA ERGOS AMARELA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79172 | CADEIRA ERGOS AMARELA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79173 | CADEIRA ERGOS AZUL | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79174 | CADEIRA ERGOS AZUL | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79175 | CADEIRA ERGOS AZUL | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79176 | CADEIRA ERGOS AZUL | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79177 | CADEIRA ERGOS AZUL | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.685.531,76 | | | 37.530,93 | 6.748.182,18 | | | 193.867,30 | 6.190.569,94 | 557.612,24 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.685.531,76 | | | 37.530,93 | 6.748.182,18 | | | 193.867,30 | 6.190.569,94 | 557.612,24 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79178 | CADEIRA ERGOS VERDE | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79179 | CADEIRA ERGOS VERDE | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79180 | CADEIRA ERGOS VERDE | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79181 | CADEIRA ERGOS VERDE | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79182 | CADEIRA ERGOS VERDE | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79183 | CADEIRA ERGOS LARANJA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79184 | CADEIRA ERGOS LARANJA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79185 | CADEIRA ERGOS LARANJA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79186 | CADEIRA ERGOS LARANJA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79187 | CADEIRA ERGOS LARANJA | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79188 | CADEIRA ERGOS VERMELHO | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79189 | CADEIRA ERGOS VERMELHO | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79190 | CADEIRA ERGOS VERMELHO | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79191 | CADEIRA ERGOS VERMELHO | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 106 | 02 | 99 | 79192 | CADEIRA ERGOS VERMELHO | 01 | 2019/01/01 | 16,05 | | | | 16,05 | 100.00 | 100.00 | 16,05 | 16,05 | | | | |
| 107 | 05 | 03 | 79193 | CALDEIRA PELLETS ECOF. CANTINA VAP 24 KW | 01 | 2019/02/25 | 5.389,18 | | | | 5.389,18 | 12.50 | 12.50 | 673,65 | 673,65 | 4.715,53 | | | |
| 107 | 07 | 04 | 79194 | MAQ LAVAR ROUPA WHIRLPOOL FWG 71283W EU | 01 | 2019/02/27 | 295,20 | | | | 295,20 | 14.28 | 14.29 | 42,17 | 42,17 | 253,03 | | | |
| 104 | 03 | 99 | 79195 | DATALOGGER CELULA WW UC4-2PDATALOGGER | 01 | 2019/02/28 | 1.030,98 | | | | 1.030,98 | 14.28 | 14.29 | 147,28 | 147,28 | 883,70 | | | |
| 104 | 03 | 99 | 79196 | DATALOGGER CELULA WW UC4-TP | 01 | 2019/02/28 | 980,05 | | | | 980,05 | 14.28 | 14.29 | 140,01 | 140,01 | 840,04 | | | |
| 111 | 02 | 01 | 79197 | PISTOLA PINTURA KAMBER B.P. MOD. 8HR | 01 | 2019/02/22 | 1.691,25 | | | | 1.691,25 | 25.00 | 25.00 | 422,81 | 422,81 | 1.268,44 | | | |
| 104 | 06 | 19 | 79198 | MAQ. FOTOGRAFICA CANON FDIG IXUS 185 | 01 | 2019/03/22 | 111,95 | | | | 111,95 | 100.00 | 100.00 | 111,95 | 111,95 | | | | |
| 106 | 02 | 99 | 79199 | CATRE EMPILHAVEL (CAMA) | 01 | 2019/03/12 | 33,48 | | | | 33,48 | 100.00 | 100.00 | 33,48 | 33,48 | | | | |
| 106 | 02 | 99 | 79200 | CATRE EMPILHAVEL (CAMA) | 01 | 2019/03/12 | 33,48 | | | | 33,48 | 100.00 | 100.00 | 33,48 | 33,48 | | | | |
| 106 | 02 | 99 | 79201 | CATRE EMPILHAVEL (CAMA) | 01 | 2019/03/12 | 33,48 | | | | 33,48 | 100.00 | 100.00 | 33,48 | 33,48 | | | | |
| 106 | 02 | 99 | 79202 | CATRE EMPILHAVEL (CAMA) | 01 | 2019/03/12 | 33,48 | | | | 33,48 | 100.00 | 100.00 | 33,48 | 33,48 | | | | |
| 106 | 03 | 15 | 79203 | PACK 4 RÁDIOS MOTOROLA PMR446 | 01 | 2019/03/29 | 247,44 | | | | 247,44 | 20.00 | 20.00 | 49,49 | 49,49 | 197,95 | | | |
| 106 | 03 | 15 | 79204 | PACK 4 RÁDIOS MOTOROLA PMR446 | 01 | 2019/03/29 | 247,44 | | | | 247,44 | 20.00 | 20.00 | 49,49 | 49,49 | 197,95 | | | |
| 106 | 03 | 15 | 79205 | PACK 4 RÁDIOS MOTOROLA PMR446 | 01 | 2019/03/29 | 247,44 | | | | 247,44 | 20.00 | 20.00 | 49,49 | 49,49 | 197,95 | | | |
| 106 | 03 | 15 | 79206 | PACK 4 RÁDIOS MOTOROLA PMR446 | 01 | 2019/03/29 | 247,44 | | | | 247,44 | 20.00 | 20.00 | 49,49 | 49,49 | 197,95 | | | |
| 106 | 03 | 15 | 79207 | PACK 4 RÁDIOS MOTOROLA PMR446 | 01 | 2019/03/29 | 247,43 | | | | 247,43 | 20.00 | 20.00 | 49,49 | 49,49 | 197,94 | | | |
| 105 | 04 | 06 | 79208 | MARQUESA HIDRÁULICA SIMPLES COM ABERTURA | 01 | 2019/03/06 | 725,70 | | | | 725,70 | 12.50 | 12.50 | 90,71 | 90,71 | 634,99 | | | |
| 106 | 03 | 18 | 79339 | TELEVISOR LED ORIMA OR-32281 | 01 | 2019/11/11 | 175,89 | | | | 175,89 | 100.00 | 100.00 | 175,89 | 175,89 | | | | |
| 107 | 01 | 99 | 79340 | SUPORTE LCD 251 | 01 | 2019/11/11 | 28,66 | | | | 28,66 | 100.00 | 100.00 | 28,66 | 28,66 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.697.572,48 | 37.530,93 | 6.760.222,90 | 196.322,55 | 6.193.025,19 | 567.197,71 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.697.572,48 | 37.530,93 | 6.760.222,90 | 196.322,55 | 6.193.025,19 | 567.197,71 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 05 | 01 | 79350 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79351 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79352 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79353 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79354 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79355 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,18 | | | | 39,18 | 100.00 | 100.00 | 39,18 | 39,18 | | | | |
| 107 | 05 | 01 | 79356 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,17 | | | | 39,17 | 100.00 | 100.00 | 39,17 | 39,17 | | | | |
| 107 | 05 | 01 | 79357 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,17 | | | | 39,17 | 100.00 | 100.00 | 39,17 | 39,17 | | | | |
| 107 | 05 | 01 | 79358 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,17 | | | | 39,17 | 100.00 | 100.00 | 39,17 | 39,17 | | | | |
| 107 | 05 | 01 | 79359 | AQUECEDOR OLEO JOCEL | 01 | 2019/11/18 | 39,17 | | | | 39,17 | 100.00 | 100.00 | 39,17 | 39,17 | | | | |
| 101 | 01 | 02 | 79589 | COMPUTADOR I5 DVDRW 8GB DISCO | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79591 | COMPUTADOR I5 DISCO DVDRW 8 GB CX | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79592 | COMPUTADOR I5 DISCO DVDRW 8 GB | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79593 | COMPUTADOR I5 DISCO DVDRW 8 GB | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79594 | COMPUTADOR I5 DISCO DVDRW 8 GB CX | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79595 | COMPUTADOR I5 DISCO DVDRW 8 GB CX | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79596 | COMPUTADOR I5 DISCO DVDRW 8 GB | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79597 | COMPUTADOR I5 DISCO DVDRW 8 GB | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79614 | COMPUTADOR MB ASUS INTEL H310 SK1151 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79615 | COMPUTADOR MB ASUS INTEL H310 SK1151 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79620 | COMPUTADOR I5 8GB DVRW DISCO CX | | | | | | | | 25.00 | | | | | | | |
| 106 | 03 | 99 | 79665 | TRIPE FOTOGRAFICO. | 01 | 2019/04/04 | 261,01 | | | | 261,01 | 14.28 | 14.29 | 37,29 | 37,29 | 223,72 | | | |
| 106 | 02 | 99 | 79667 | CADEIRA ERGOS 46X49X39. | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79668 | CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79669 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79670 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79671 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79672 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79673 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79674 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79675 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79676 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79677 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.698.480,89 | 37.530,93 | 6.761.131,31 | 197.007,24 | 6.193.709,88 | 567.421,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.698.480,89 | 37.530,93 | 6.761.131,31 | 197.007,24 | 6.193.709,88 | 567.421,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79678 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79679 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79680 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79681 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79682 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79683 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79684 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79685 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79686 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79687 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79688 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79689 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79690 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79691 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79692 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79693 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79694 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79695 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79696 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79697 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79698 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79699 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79700 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79701 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79702 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79703 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79704 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.699.108,46 | 37.530,93 | 6.761.758,88 | 197.634,81 | 6.194.337,45 | 567.421,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.699.108,46 | 37.530,93 | 6.761.758,88 | 197.634,81 | 6.194.337,45 | 567.421,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79705 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79706 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79707 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79708 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79709 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79710 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79711 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79712 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79713 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79714 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79715 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79716 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79717 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79718 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79719 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79720 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79721 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79722 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79723 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79724 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79725 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79726 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79727 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79728 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79729 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79730 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79731 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.699.736,21 | 37.530,93 | 6.762.386,63 | 198.262,56 | 6.194.965,20 | 567.421,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.699.736,21 | 37.530,93 | 6.762.386,63 | 198.262,56 | 6.194.965,20 | 567.421,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79732 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79733 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79734 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79735 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79736 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79737 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79738 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79739 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79740 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79741 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79742 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79743 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79744 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79745 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79746 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79747 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,24 | | | | 23,24 | 100.00 | 100.00 | 23,24 | 23,24 | | | | |
| 106 | 02 | 99 | 79748 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79749 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79750 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79751 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79752 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79753 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79754 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79755 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79756 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79757 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79758 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.700.363,95 | 37.530,93 | 6.763.014,37 | 198.890,30 | 6.195.592,94 | 567.421,43 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.700.363,95 | 37.530,93 | 6.763.014,37 | 198.890,30 | 6.195.592,94 | 567.421,43 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 02 | 99 | 79759 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79760 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79761 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79762 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79763 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79764 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79765 | .CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 106 | 02 | 99 | 79766 | CADEIRA ERGOS 46X49X39 | 01 | 2019/03/13 | 23,25 | | | | 23,25 | 100.00 | 100.00 | 23,25 | 23,25 | | | | |
| 107 | 04 | 14 | 79767 | CORTINA DE AR | 01 | 2019/04/16 | 934,48 | | | | 934,48 | 12.50 | 12.50 | 116,81 | 116,81 | 817,67 | | | |
| 107 | 04 | 14 | 79768 | CORTINA DE AR | 01 | 2019/04/16 | 934,47 | | | | 934,47 | 12.50 | 12.50 | 116,81 | 116,81 | 817,66 | | | |
| 107 | 04 | 14 | 79769 | CORTINA DE AR | 01 | 2019/04/16 | 1.061,66 | | | | 1.061,66 | 12.50 | 12.50 | 132,71 | 132,71 | 928,95 | | | |
| 106 | 03 | 03 | 79770 | COLUNA SOM LD SYSTEMS ROAD BUDDY 10 | 01 | 2019/04/12 | 542,74 | | | | 542,74 | 14.28 | 14.29 | 77,53 | 77,53 | 465,21 | | | |
| 106 | 03 | 03 | 79771 | COLUNA SOM LD SYSTEMS ROAD BUDDY 10 | 01 | 2019/04/12 | 542,74 | | | | 542,74 | 14.28 | 14.29 | 77,53 | 77,53 | 465,21 | | | |
| 106 | 03 | 03 | 79772 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 106 | 03 | 03 | 79773 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 106 | 03 | 03 | 79774 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 106 | 03 | 03 | 79775 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 106 | 03 | 03 | 79776 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 106 | 03 | 03 | 79777 | AURICULARE LD SYSTEM HPA | 01 | 2019/04/12 | 87,44 | | | | 87,44 | 100.00 | 100.00 | 87,44 | 87,44 | | | | |
| 107 | 09 | 99 | 79778 | EXTERMINADOR INSETOS | 01 | 2019/04/18 | 98,40 | | | | 98,40 | 100.00 | 100.00 | 98,40 | 98,40 | | | | |
| 106 | 03 | 03 | 79779 | COLUNA ANT-SOND IROLLER 10 | 01 | 2019/05/08 | 313,65 | | | | 313,65 | 14.28 | 14.29 | 44,81 | 44,81 | 268,84 | | | |
| 106 | 03 | 03 | 79780 | COLUNA ANT-SOND IROLLER 10 | 01 | 2019/05/08 | 313,65 | | | | 313,65 | 14.28 | 14.29 | 44,81 | 44,81 | 268,84 | | | |
| 106 | 03 | 03 | 79781 | COLUNA VSOUND 15" | 01 | 2019/05/08 | 356,70 | | | | 356,70 | 14.28 | 14.29 | 50,96 | 50,96 | 305,74 | | | |
| 107 | 06 | 04 | 79782 | MICRO-ONDAS | 01 | 2019/04/15 | 62,50 | | | | 62,50 | 100.00 | 100.00 | 62,50 | 62,50 | | | | |
| 106 | 02 | 15 | 79783 | QUADRO BRANCO MAGNETICO 120X90 | 01 | 2019/05/02 | 67,34 | | | | 67,34 | 100.00 | 100.00 | 67,34 | 67,34 | | | | |
| 107 | 01 | 10 | 79784 | ARMARIO FAIA C/30 CAIXAS | 01 | 2019/05/02 | 424,35 | | | | 424,35 | 14.28 | 14.29 | 60,62 | 60,62 | 363,73 | | | |
| 107 | 01 | 10 | 79785 | ARMARIO FAIA C/30 CAIXAS | 01 | 2019/05/02 | 424,35 | | | | 424,35 | 14.28 | 14.29 | 60,62 | 60,62 | 363,73 | | | |
| 107 | 01 | 10 | 79786 | ARMARIO FAIA 100X4.1,5X77CM | 01 | 2019/05/02 | 209,10 | | | | 209,10 | 14.28 | 14.29 | 29,87 | 29,87 | 179,23 | | | |
| 107 | 01 | 10 | 79789 | ARMARIO FAIA 100X4.1,5X77CM | 01 | 2019/05/02 | 209,10 | | | | 209,10 | 14.28 | 14.29 | 29,87 | 29,87 | 179,23 | | | |
| 107 | 01 | 10 | 79790 | ARMARIO FAIA 100X4.1,5X77CM | 01 | 2019/05/02 | 209,10 | | | | 209,10 | 14.28 | 14.29 | 29,87 | 29,87 | 179,23 | | | |
| 107 | 01 | 10 | 79791 | ARMARIO FAIA 100X4.1,5X77CM | 01 | 2019/05/02 | 209,10 | | | | 209,10 | 14.28 | 14.29 | 29,87 | 29,87 | 179,23 | | | |
| 107 | 03 | 06 | 79793 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79794 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79795 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79796 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79797 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79798 | PROJECTOR CHAUVET ROGUE R2 WASH | 01 | 2019/04/24 | 1.234,23 | | | | 1.234,23 | 12.50 | 12.50 | 154,28 | 154,28 | 1.079,95 | | | |
| 107 | 03 | 06 | 79799 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.715.856,81 | | | 37.530,93 | 6.778.507,23 | | | 201.715,48 | 6.198.418,12 | 580.089,11 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.715.856,81 | | | 37.530,93 | 6.778.507,23 | | | 201.715,48 | 6.198.418,12 | 580.089,11 | | 102.935,48 | |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 79800 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79801 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79802 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79803 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79804 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79805 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79806 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79807 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79808 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79809 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,41 | | | | 463,41 | 12.50 | 12.50 | 57,93 | 57,93 | 405,48 | | | |
| 107 | 03 | 06 | 79810 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,40 | | | | 463,40 | 12.50 | 12.50 | 57,93 | 57,93 | 405,47 | | | |
| 107 | 03 | 06 | 79811 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,40 | | | | 463,40 | 12.50 | 12.50 | 57,93 | 57,93 | 405,47 | | | |
| 107 | 03 | 06 | 79812 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,40 | | | | 463,40 | 12.50 | 12.50 | 57,93 | 57,93 | 405,47 | | | |
| 107 | 03 | 06 | 79813 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,40 | | | | 463,40 | 12.50 | 12.50 | 57,93 | 57,93 | 405,47 | | | |
| 107 | 03 | 06 | 79814 | PROJECTOR CHAUVET ROGUE 1 QUAD ZOOM | 01 | 2019/04/24 | 463,40 | | | | 463,40 | 12.50 | 12.50 | 57,93 | 57,93 | 405,47 | | | |
| 107 | 03 | 06 | 79815 | INTIMIDATOR CHAUVET SPOT LED | 01 | 2019/04/24 | 856,97 | | | | 856,97 | 12.50 | 12.50 | 107,12 | 107,12 | 749,85 | | | |
| 107 | 03 | 06 | 79816 | INTIMIDATOR CHAUVET SPOT LED | 01 | 2019/04/24 | 856,97 | | | | 856,97 | 12.50 | 12.50 | 107,12 | 107,12 | 749,85 | | | |
| 104 | 04 | 15 | 79817 | FOTOMETRO ANALISE CLORO | 01 | 2019/04/22 | 485,85 | | | | 485,85 | 20.00 | 20.00 | 97,17 | 97,17 | 388,68 | | | |
| 103 | 03 | 05 | 79818 | ENCADERNADORA | 01 | 2019/02/01 | 182,04 | | | | 182,04 | 100.0 | 100.0 | 182,04 | 182,04 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 04 | 04 | 79819 | DESUMIFICADOR | 01 | 2019/06/26 | 163,15 | | | | 163,15 | 100.0 | 100.0 | 163,15 | 163,15 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 109 | 03 | 99 | 79820 | SHOTWASP VESPA | 01 | 2019/06/04 | 3.072,99 | | | | 3.072,99 | 12.50 | 12.50 | 384,12 | 384,12 | 2.688,87 | | | |
| 110 | 01 | 99 | 79821 | CARREGADOR BATERIA | 01 | 2019/05/30 | 399,57 | | | | 399,57 | 12.50 | 12.50 | 49,95 | 49,95 | 349,62 | | | |
| 107 | 04 | 07 | 79822 | EXAUTOR | 01 | 2019/05/14 | 332,10 | | | | 332,10 | 12.50 | 12.50 | 41,51 | 41,51 | 290,59 | | | |
| 117 | 01 | 99 | 79823 | PAINEL ENTIVAÇAO | 01 | 2019/05/15 | 4.796,69 | | | | 4.796,69 | 12.50 | 12.50 | 599,59 | 599,59 | 4.197,10 | | | |
| 104 | 03 | 99 | 79824 | CAMARA TERMOGRAFICA | 01 | 2019/05/09 | 799,50 | | | | 799,50 | 14.28 | 14.29 | 114,21 | 114,21 | 685,29 | | | |
| 104 | 06 | 19 | 79825 | MAQUINA FOTOGRAFICA CANON EOS R BODY | 01 | 2019/04/30 | 2.520,37 | | | | 2.520,37 | 20.00 | 20.00 | 504,07 | 504,07 | 2.016,30 | | | |
| 106 | 03 | 99 | 79826 | LENTE SIGMA 24-70MM F/2.8DG | 01 | 2019/04/30 | 1.308,45 | | | | 1.308,45 | 14.28 | 14.29 | 186,92 | 186,92 | 1.121,53 | | | |
| 106 | 03 | 99 | 79827 | MONOPE MANFROTTO MPMXPROAS | 01 | 2019/04/30 | 91,88 | | | | 91,88 | 100.0 | 100.0 | 91,88 | 91,88 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 79828 | TRIPE MANFROTTO COMPACTADVANCED | 01 | 2019/04/30 | 87,23 | | | | 87,23 | 100.0 | 100.0 | 87,23 | 87,23 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 79829 | PROJETOR VIDEO | 01 | 2019/04/26 | 1.431,71 | | | | 1.431,71 | 14.28 | 14.29 | 204,53 | 204,53 | 1.227,18 | | | |
| 107 | 01 | 02 | 79830 | ARMARIO 400X500X2100 | 01 | 2019/07/18 | 516,60 | | | | 516,60 | 12.50 | 12.50 | 64,58 | 64,58 | 452,02 | | | |
| 107 | 01 | 02 | 79831 | PRATELEIRALISA INOX 1195X400 | 01 | 2019/07/18 | 98,40 | | | | 98,40 | 100.0 | 100.0 | 98,40 | 98,40 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 79832 | PRATELEIRALISA INOX 1195X400 | 01 | 2019/07/18 | 98,40 | | | | 98,40 | 100.0 | 100.0 | 98,40 | 98,40 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 79833 | PRATELEIRALISA INOX 1000X400 | 01 | 2019/07/18 | 86,10 | | | | 86,10 | 100.0 | 100.0 | 86,10 | 86,10 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 01 | 02 | 79834 | PRATELEIRALISA INOX 1000X400 | 01 | 2019/07/18 | 86,10 | | | | 86,10 | 100.0 | 100.0 | 86,10 | 86,10 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 110 | 15 | 99 | 79835 | APARAFUSADORA BOSCH | 01 | 2019/08/01 | 232,48 | | | | 232,48 | 14.28 | 14.29 | 33,21 | 33,21 | 199,27 | | | |
| 110 | 15 | 10 | 79836 | SERRA CIRCULAR BOSCH | 01 | 2019/08/01 | 178,50 | | | | 178,50 | 100.0 | 100.0 | 178,50 | 178,50 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 104 | 06 | 19 | 79837 | MAQUINA FOTOFRAFICA NIKON D5600 | 01 | 2019/07/31 | 655,00 | | | | 655,00 | 20.00 | 20.00 | 131,00 | 131,00 | 524,00 | | | |
| 104 | 06 | 19 | 79838 | MAQUINA FOTOFRAFICA | 01 | 2019/07/31 | 130,00 | | | | 130,00 | 100.0 | 100.0 | 130,00 | 130,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 14 | 79839 | PROJETOR MULTIMEDIA PANASONIC | 01 | 2019/07/31 | 4.485,66 | | | | 4.485,66 | 14.28 | 14.29 | 640,81 | 640,81 | 3.844,85 | | | |
| 107 | 06 | 04 | 79840 | MICRO-ONDAS | 01 | 2019/07/31 | 59,90 | | | | 59,90 | 100.0 | 100.0 | 59,90 | 59,90 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 107 | 03 | 06 | 79841 | SPLITER DOUBLE RACK DMX XLR5 EQUIPAMENTO LUZ | 01 | 2019/10/11 | 591,19 | | | | 591,19 | 12.50 | 12.50 | 73,90 | 73,90 | 517,29 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.747.411,71 | 37.530,93 | 6.810.062,13 | 207.185,94 | 6.203.888,58 | 606.173,55 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.747.411,71 | 37.530,93 | 6.810.062,13 | 207.185,94 | 6.203.888,58 | 606.173,55 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 107 | 03 | 06 | 79842 | SPLITER DOUBLE RACK DMX XLR5 EQUIPAMENTO LUZ | 01 | 2019/10/11 | 591,19 | | | 591,19 | 12.50 | 12.50 | 73,90 | 73,90 | 517,29 | | | |
| 107 | 03 | 06 | 79843 | SPLITER DOUBLE RACK DMX XLR5 EQUIPAMENTO LUZ | 01 | 2019/10/11 | 591,19 | | | 591,19 | 12.50 | 12.50 | 73,90 | 73,90 | 517,29 | | | |
| 107 | 01 | 99 | 79844 | ARMARIO VESTIARIO 900X500X900MM | 01 | 2019/09/10 | 226,94 | | | 226,94 | 12.50 | 12.50 | 28,37 | 28,37 | 198,57 | | | |
| 107 | 01 | 99 | 79845 | ARMARIO VESTIARIO 900X500X900MM | 01 | 2019/09/10 | 226,94 | | | 226,94 | 12.50 | 12.50 | 28,37 | 28,37 | 198,57 | | | |
| 107 | 01 | 99 | 79846 | ARMARIO VESTIARIO 900X500X900MM | 01 | 2019/09/10 | 226,93 | | | 226,93 | 12.50 | 12.50 | 28,37 | 28,37 | 198,56 | | | |
| 107 | 01 | 99 | 79847 | ARMARIO VESTIARIO 900X500X900MM | 01 | 2019/09/10 | 226,93 | | | 226,93 | 12.50 | 12.50 | 28,37 | 28,37 | 198,56 | | | |
| 104 | 06 | 99 | 79848 | DELL ULTRASHARP UP 2516D EQUIPAMENTO FOTOGRAFICO | 01 | 2019/09/20 | 469,00 | | | 469,00 | 20.00 | 20.00 | 93,80 | 93,80 | 375,20 | | | |
| 104 | 06 | 99 | 79849 | DATACOLOR SPYDER CHECKR | 01 | 2019/09/20 | 137,76 | | | 137,76 | 100.00 | 100.00 | 137,76 | 137,76 | | | | |
| 107 | 08 | 99 | 79850 | CARRINHO DE LIMPEZA | 01 | 2019/03/18 | 282,90 | | | 282,90 | 14.28 | 14.29 | 40,41 | 40,41 | 242,49 | | | |
| 107 | 08 | 01 | 79851 | ASPIRADOR LIQ/SOL 230V1200W | 01 | 2019/07/29 | 628,53 | | | 628,53 | 20.00 | 20.00 | 125,71 | 125,71 | 502,82 | | | |
| 106 | 03 | 99 | 79852 | OBJECTIVA-LENTE TANRON | 01 | 2019/10/03 | 743,72 | | | 743,72 | 14.28 | 14.29 | 106,25 | 106,25 | 637,47 | | | |
| 103 | 01 | 13 | 79853 | SOFA INDIVIDUAL SEMI PELE | 01 | 2019/10/07 | 427,05 | | | 427,05 | 12.50 | 12.50 | 53,38 | 53,38 | 373,67 | | | |
| 103 | 01 | 13 | 79854 | SOFA INDIVIDUAL SEMI PELE | 01 | 2019/10/07 | 427,05 | | | 427,05 | 12.50 | 12.50 | 53,38 | 53,38 | 373,67 | | | |
| 103 | 01 | 13 | 79855 | SOFA INDIVIDUAL SEMI PELE | 01 | 2019/10/07 | 427,04 | | | 427,04 | 12.50 | 12.50 | 53,38 | 53,38 | 373,66 | | | |
| 106 | 03 | 99 | 79856 | ECRA CINEMA TELA DE PROJEÇÃO | 01 | 2019/10/30 | 5.813,14 | | | 5.813,14 | 14.28 | 14.29 | 830,45 | 830,45 | 4.982,69 | | | |
| 106 | 03 | 99 | 79857 | PROCESSADOR DE SOM CINEMA DIGITAL | 01 | 2019/10/03 | 4.047,48 | | | 4.047,48 | 14.28 | 14.29 | 578,21 | 578,21 | 3.469,27 | | | |
| 109 | 03 | 06 | 79863 | STHIL PODADORA HS 82 R-60 CM | 01 | 2019/10/31 | 575,05 | | | 575,05 | 25.00 | 25.00 | 143,76 | 143,76 | 431,29 | | | |
| 107 | 01 | 99 | 79864 | ARMARIO MUDA FRALDAS 150X50X86CM | 01 | 2019/11/07 | 916,35 | | | 916,35 | 12.50 | 12.50 | 114,54 | 114,54 | 801,81 | | | |
| 106 | 03 | 99 | 79865 | ANTENA GS18T LTE | 01 | 2019/10/31 | 16.385,17 | | | 16.385,17 | 14.28 | 14.29 | 2.340,74 | 2.340,74 | 14.044,43 | | | |
| 106 | 03 | 99 | 79866 | CONTROLADORA CS20 3.75G | 01 | 2019/10/31 | 6.853,37 | | | 6.853,37 | 14.28 | 14.29 | 979,05 | 979,05 | 5.874,32 | | | |
| 106 | 03 | 99 | 79867 | CARREGADOR /BATERIA | 01 | 2019/10/31 | 561,96 | | | 561,96 | 14.28 | 14.29 | 80,28 | 80,28 | 481,68 | | | |
| 103 | 01 | 13 | 79868 | SOFA COLETIVO 115X66X70 | 01 | 2019/10/23 | 322,75 | | | 322,75 | 12.50 | 12.50 | 40,34 | 40,34 | 282,41 | | | |
| 103 | 01 | 13 | 79869 | SOFA COLETIVO 115X66X70 | 01 | 2019/10/23 | 322,75 | | | 322,75 | 12.50 | 12.50 | 40,34 | 40,34 | 282,41 | | | |
| 103 | 01 | 13 | 79870 | SOFA COLETIVO 115X66X70 | 01 | 2019/10/23 | 322,75 | | | 322,75 | 12.50 | 12.50 | 40,34 | 40,34 | 282,41 | | | |
| 103 | 01 | 03 | 79871 | SOFA COLETIVO 115X66X70 | 01 | 2019/10/23 | 322,75 | | | 322,75 | 12.50 | 12.50 | 40,34 | 40,34 | 282,41 | | | |
| 103 | 01 | 08 | 79872 | ESTANTE 92X32X180 | 01 | 2019/10/23 | 321,04 | | | 321,04 | 12.50 | 12.50 | 40,13 | 40,13 | 280,91 | | | |
| 103 | 01 | 08 | 79873 | ESTANTE 92X32X180 | 01 | 2019/10/23 | 321,03 | | | 321,03 | 12.50 | 12.50 | 40,13 | 40,13 | 280,90 | | | |
| 103 | 01 | 08 | 79874 | ESTANTE 92X32X180 | 01 | 2019/10/23 | 321,03 | | | 321,03 | 12.50 | 12.50 | 40,13 | 40,13 | 280,90 | | | |
| 103 | 01 | 08 | 79875 | ESTANTE 92X32X180 | 01 | 2019/10/23 | 321,03 | | | 321,03 | 12.50 | 12.50 | 40,13 | 40,13 | 280,90 | | | |
| 106 | 03 | 99 | 79876 | MESA MISTURA YAMAHA MG 10 | 01 | 2019/11/21 | 183,27 | | | 183,27 | 100.00 | 100.00 | 183,27 | 183,27 | | | | |
| 117 | 01 | 02 | 79877 | ELECTROBOMBA SUBMERSIVEL | 01 | 2019/12/10 | 3.754,00 | | | 3.754,00 | 14.28 | 14.29 | 536,29 | 536,29 | 3.217,71 | | | |
| 107 | 03 | 06 | 79878 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,60 | | | 3.587,60 | 12.50 | 12.50 | 448,45 | 448,45 | 3.139,15 | | | |
| 107 | 03 | 06 | 79879 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,60 | | | 3.587,60 | 12.50 | 12.50 | 448,45 | 448,45 | 3.139,15 | | | |
| 107 | 03 | 06 | 79880 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,60 | | | 3.587,60 | 12.50 | 12.50 | 448,45 | 448,45 | 3.139,15 | | | |
| 107 | 03 | 06 | 79881 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,60 | | | 3.587,60 | 12.50 | 12.50 | 448,45 | 448,45 | 3.139,15 | | | |
| 107 | 03 | 06 | 79882 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,60 | | | 3.587,60 | 12.50 | 12.50 | 448,45 | 448,45 | 3.139,15 | | | |
| 107 | 03 | 06 | 79883 | PROJECTOR CHAUVET. | 01 | 2019/12/04 | 3.587,64 | | | 3.587,64 | 12.50 | 12.50 | 448,46 | 448,46 | 3.139,18 | | | |
| 111 | 01 | 03 | 79884 | TORRE DE ANDAIME MOVEL | 01 | 2019/11/28 | 4.766,26 | | | 4.766,26 | 12.50 | 12.50 | 595,78 | 595,78 | 4.170,48 | | | |
| 101 | 01 | 07 | 79885 | IMPRESSORA TERMICA DE BILHETES | 01 | 2019/12/20 | 460,58 | | | 460,58 | 25.00 | 25.00 | 115,15 | 115,15 | 345,43 | | | |
| 117 | 01 | 02 | 79886 | ELECTRO BOMBA SUBMERSIVEL | 01 | 2019/12/12 | 286,60 | | | 286,60 | 14.28 | 14.29 | 40,94 | 40,94 | 245,66 | | | |
| 112 | 01 | 99 | 79887 | KIT FLORESTAL 500 LS | 01 | 2019/12/23 | 4.999,95 | | | 4.999,95 | 25.00 | 25.00 | 1.249,99 | 1.249,99 | 3.749,96 | | | |
| 107 | 03 | 06 | 79888 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79889 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79890 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79891 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79892 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79893 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,83 | | | 1.510,83 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,98 | | | |
| 107 | 03 | 06 | 79894 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,82 | | | 1.510,82 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,97 | | | |
| 107 | 03 | 06 | 79895 | PROJECTOR CICLORAMA LED | 01 | 2019/12/27 | 1.510,82 | | | 1.510,82 | 12.50 | 12.50 | 188,85 | 188,85 | 1.321,97 | | | |
| 109 | 03 | 03 | 79896 | MAQUINA CORTA RELVA HONDA HRH | 01 | 2019/12/27 | 1.771,20 | | | 1.771,20 | 20.00 | 20.00 | 354,24 | 354,24 | 1.416,96 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.840.606,65 | 37.530,93 | 6.903.257,07 | | 220.777,37 | 6.217.480,01 | 685.777,06 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.840.606,65 | 37.530,93 | 6.903.257,07 | | 220.777,37 | 6.217.480,01 | 685.777,06 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 101 | 01 | 02 | 79897 | COMPUTADOR I5 8GB 500GB WIN10 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79898 | COMPUTADOR I5 8GB 1TB WIN10 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79899 | COMPUTADOR I5 8GB 1TB WIN10 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79900 | COMPUTADOR I5 8GB 1TB WIN10 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79902 | COMPUTADORE I5 8GB H61QMBL MOTHERBOARD | | | | | | | | 25.00 | | | | | | | |
| 109 | 01 | 03 | 79904 | MOTOCULTIVADOR VALPANA BLITZ 120 | 01 | 2019/12/19 | 2.802,40 | | | | 2.802,40 | 16.66 | 16.67 | 467,07 | 467,07 | 2.335,33 | | | |
| 109 | 01 | 03 | 79905 | REBOQUE COM VASCULA | 01 | 2019/12/19 | 2.056,60 | | | | 2.056,60 | 16.66 | 16.67 | 342,77 | 342,77 | 1.713,83 | | | |
| 109 | 01 | 03 | 79906 | FRESA | 01 | 2019/12/19 | 429,40 | | | | 429,40 | 16.66 | 16.67 | 71,57 | 71,57 | 357,83 | | | |
| 109 | 01 | 03 | 79907 | ARADO | 01 | 2019/12/19 | 96,05 | | | | 96,05 | 100.0 | 100.0 | 96,05 | 96,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 109 | 01 | 03 | 79908 | ARRANCADOR DE BOLBOS | 01 | 2019/12/19 | 96,05 | | | | 96,05 | 100.0 | 100.0 | 96,05 | 96,05 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 101 | 01 | 02 | 79932 | COMPUTADOR 8G INTEL CORE I5-9400 SKT | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79933 | COMPUTADOR 8G INTEL CORE I5-9400 SKT | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79934 | COMPUTADOR 8GB H61QMBL I5 WIN 10 | | | | | | | | 25.00 | | | | | | | |
| 101 | 01 | 02 | 79938 | COMPUTADOR H61QMBL I5 WIN10 | | | | | | | | 25.00 | | | | | | | |
| 103 | 01 | 99 | 80143 | MOVEL ARQUIVO 240X469X60 | 01 | 2019/07/30 | 3.578,56 | | | | 3.578,56 | 12.50 | 12.50 | 447,32 | 447,32 | 3.131,24 | | | |
| 110 | 01 | 99 | 80159 | BATERIA/CNDENSADOR | 01 | 2019/11/26 | 5.414,96 | | | | 5.414,96 | 12.50 | 12.50 | 676,87 | 676,87 | 4.738,09 | | | |
| 107 | 01 | 99 | 80160 | CARRO ARMAZEM C/2 PLATAFRMAS. | 01 | 2019/01/15 | 307,50 | | | | 307,50 | 12.50 | 12.50 | 38,44 | 38,44 | 269,06 | | | |
| 106 | 03 | 99 | 80161 | COMBINADR DE ANTENA IEMG4 | 01 | 2019/10/18 | 661,84 | | | | 661,84 | 14.28 | 14.29 | 94,55 | 94,55 | 567,29 | | | |
| 106 | 03 | 99 | 80162 | COMBINADR DE ANTENA IEMG4 | 01 | 2019/10/18 | 661,84 | | | | 661,84 | 14.28 | 14.29 | 94,55 | 94,55 | 567,29 | | | |
| 106 | 03 | 99 | 80163 | ANTENA DIRECINAL | 01 | 2019/10/18 | 246,39 | | | | 246,39 | 14.28 | 14.29 | 35,20 | 35,20 | 211,19 | | | |
| 106 | 03 | 99 | 80164 | ANTENA DIRECINAL | 01 | 2019/10/18 | 246,39 | | | | 246,39 | 14.28 | 14.29 | 35,20 | 35,20 | 211,19 | | | |
| 106 | 03 | 99 | 80165 | ANTENA DIRECINAL | 01 | 2019/10/18 | 246,39 | | | | 246,39 | 14.28 | 14.29 | 35,20 | 35,20 | 211,19 | | | |
| 106 | 03 | 99 | 80166 | ANTENA DIRECINAL | 01 | 2019/10/18 | 246,39 | | | | 246,39 | 14.28 | 14.29 | 35,20 | 35,20 | 211,19 | | | |
| 106 | 01 | 99 | 80167 | SPLITER ANTENA G44 CM | 01 | 2019/10/18 | 529,25 | | | | 529,25 | 12.50 | 12.50 | 66,16 | 66,16 | 463,09 | | | |
| 106 | 01 | 99 | 80168 | SPLITER ANTENA G44 CM | 01 | 2019/10/18 | 529,25 | | | | 529,25 | 12.50 | 12.50 | 66,16 | 66,16 | 463,09 | | | |
| 106 | 03 | 99 | 80169 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80170 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80171 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80172 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80173 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80174 | SISTEMA MONICAO IEM UHF G4-B | 01 | 2019/10/18 | 882,82 | | | | 882,82 | 100.0 | 100.0 | 882,82 | 882,82 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80175 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80176 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80177 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80178 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80179 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80180 | SISTEMA CAB.- OSCULTADORES UGF G4-AW+ | 01 | 2019/10/18 | 1.056,30 | | | | 1.056,30 | 14.28 | 14.29 | 150,90 | 150,90 | 905,40 | | | |
| 106 | 03 | 99 | 80181 | RACK C/RODAS/GAVETAS | 01 | 2019/10/18 | 1.035,18 | | | | 1.035,18 | 14.28 | 14.29 | 147,88 | 147,88 | 887,30 | | | |
| 106 | 03 | 99 | 80182 | RACK C/RODAS/GAVETAS | 01 | 2019/10/18 | 1.035,18 | | | | 1.035,18 | 14.28 | 14.29 | 147,88 | 147,88 | 887,30 | | | |
| 106 | 03 | 99 | 80189 | MICROFONE RODE NTG | 01 | 2019/12/05 | 216,00 | | | | 216,00 | 100.0 | 100.0 | 216,00 | 216,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80190 | RODE BOMPLE | 01 | 2019/12/05 | 108,00 | | | | 108,00 | 100.0 | 100.0 | 108,00 | 108,00 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80191 | GRAVADOR ZOOM H5 | 01 | 2019/12/05 | 238,50 | | | | 238,50 | 14.28 | 14.29 | 34,07 | 34,07 | 204,43 | | | |
| 106 | 03 | 99 | 80192 | BRACO FRICCAO MANFROTTO | 01 | 2019/12/05 | 127,80 | | | | 127,80 | 100.0 | 100.0 | 127,80 | 127,80 | | | | |
| | | | | | | | | | | | | 0 | 0 | | | | | | |
| 106 | 03 | 99 | 80193 | TRIPE MANFROTT MVK502AM | 01 | 2019/12/05 | 452,00 | | | | 452,00 | 14.28 | 14.29 | 64,57 | 64,57 | 387,43 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL PARA A CONTA [42.3.9] : | 6.873.603,29 | 37.530,93 | 6.936.253,71 | 230.524,25 | 6.227.226,89 | 709.026,82 | 102.935,48 |
| TOTAL (ACUMULADO) : | 6.873.603,29 | 37.530,93 | 6.936.253,71 | 230.524,25 | 6.227.226,89 | 709.026,82 | 102.935,48 |

| IDENTIFICAÇÃO DO BEM | | | | | AQUISIÇÃO | | ATIVO BRUTO | VARIAÇÃO PATRIMONIAL | | | Valor Patrimonial Actualizado | REINTEGRAÇÕES E AMORTIZAÇÕES | | | | Valor Patrimonial Liquido | ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do Abate) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cl. | Tipo | Bem | Nr.Inv. | Descrição | Nat | Tipo Data | (Valor Aquisição) | T. | Data | Valor | | Tx. I | Tx A. | Do Periodo | Acumuladados | | T. | Valor | Data |
| 106 | 03 | 99 | 80194 | CAMARA PANASONIX LUMIX OBJ 12-35MM | 01 | 2019/12/05 | 945,25 | | | | 945,25 | 14.28 | 14.29 | 135,04 | 135,04 | 810,21 | | | |
| 106 | 03 | 99 | 80195 | FILTRO HOYA VARIABLE DENSITY3 | 01 | 2019/12/05 | 106,20 | | | | 106,20 | 100.0 0 | 100.0 0 | 106,20 | 106,20 | | | | |
| 106 | 03 | 99 | 80196 | MNITOR FEELWRLD F7S 4K | 01 | 2019/12/05 | 369,95 | | | | 369,95 | 14.28 | 14.29 | 52,85 | 52,85 | 317,10 | | | |
| 106 | 03 | 99 | 80197 | BATERIA HAHNEL HL- E6 | 01 | 2019/12/05 | 236,70 | | | | 236,70 | 14.28 | 14.29 | 33,81 | 33,81 | 202,89 | | | |
| 106 | 03 | 99 | 80198 | CARREGADOR HAHNEL DSLR CANON | 01 | 2019/12/05 | 481,35 | | | | 481,35 | 14.28 | 14.29 | 68,76 | 68,76 | 412,59 | | | |
| 106 | 03 | 99 | 80199 | MAQUINA FOTO. NIKON DS600 | 01 | 2019/12/05 | 916,85 | | | | 916,85 | 14.28 | 14.29 | 130,98 | 130,98 | 785,87 | | | |
| 106 | 03 | 03 | 80200 | CLUNA SOM IRLLER 10 | 01 | 2019/06/17 | 313,65 | | | | 313,65 | 14.28 | 14.29 | 44,81 | 44,81 | 268,84 | | | |
| 101 | 01 | 02 | 80206 | Workstation hp Z4 G4 Xeon W 2123 16GB | | | | | | | | 25.00 | | | | | | | |
| TOTAL PARA A CONTA [42.3.9] : | | | | | | | 6.876.973,24 | | | 37.530,93 | 6.939.623,66 | | | 231.096,70 | 6.227.799,34 | 711.824,32 | | 102.935,48 | |
| TOTAL (ACUMULADO) : | | | | | | | 6.876.973,24 | | | 37.530,93 | 6.939.623,66 | | | 231.096,70 | 6.227.799,34 | 711.824,32 | | 102.935,48 | |

**Tipos de Aquisição**

| | Tipo | Descrição | Movimento | Inactivo ? |
|---|---|---|---|---|
| > | 01 | | AQUI AQUISIÇÃO | Não |
| | 02 | Aquisição a titulo onoroso em estado de uso | AQUI AQUISIÇÃO | Não |
| | 03 | Cessão | AQUI AQUISIÇÃO | Não |
| | 04 | Produção em oficinas próprias | AQUI AQUISIÇÃO | Não |
| | 05 | | AQUI AQUISIÇÃO | Não |
| | 06 | Troca | AQUI AQUISIÇÃO | Não |
| | 07 | Locação | AQUI AQUISIÇÃO | Não |
| | 08 | Doação | DOAC DOAÇÕES | Não |
| | 09 | Outros | AQUI AQUISIÇÃO | Não |
| | 10 | Permuta | AQUI AQUISIÇÃO | Não |
| | 89 | Posse Efectiva | AQUI AQUISIÇÃO | Não |
| | 90 | Direito de superfície | AQUI AQUISIÇÃO | Não |
| | 91 | Escritura de Compra | AQUI AQUISIÇÃO | Não |
| | 92 | Escritura de Venda | AQUI AQUISIÇÃO | Não |
| | 94 | Escritura de concessão | AQUI AQUISIÇÃO | Não |
| | 95 | | AQUI AQUISIÇÃO | Não |
| | 96 | Escritura de doação | AQUI AQUISIÇÃO | Não |
| | 97 | Desafectação | AQUI AQUISIÇÃO | Não |
| | 98 | Expropriação | AQUI AQUISIÇÃO | Não |
| | 99 | Escritura de Cedência | AQUI AQUISIÇÃO | Não |
| | OT | OBRA EM CURSO TERMINADA | TRAN TRANSFERÊNCIA DE IMOB. CURSO | Não |
| | TRF | TRANSFERENCIA | TRAN TRANSFERÊNCIA DE IMOB. CURSO | Não |