

Konto	Kostnad	Intäkt	Resultatenhet
3000		140000	AKTU
4000	151500		AKTU
5000	10000		AKTU
5400	3000		AKTU
7600	9450		AKTU
<b>Summa</b>	<b>173950</b>	<b>140000</b>	<b>-33950</b>
3000		30000	ALU
4000	26500		ALU
7600	3950		ALU
<b>Summa</b>	<b>30450</b>	<b>30000</b>	<b>-450</b>
3000		87500	CAFE
4000	83200		CAFE
6500	250		CAFE
7600	12050		CAFE
<b>Summa</b>	<b>95500</b>	<b>87500</b>	<b>-8000</b>
3000		0	CASE
4000	0		CASE
<b>Summa</b>	<b>0</b>	<b>0</b>	<b>0</b>
3000		90500	DSHOP
4000	86000		DSHOP
<b>Summa</b>	<b>86000</b>	<b>90500</b>	<b>4500</b>
4000	2000		FRAMTID
5400	2100		FRAMTID
7600	2400		FRAMTID
<b>Summa</b>	<b>6500</b>	<b>0</b>	<b>-6500</b>
4000	2500		INFU
5400	1400		INFU
6100	500		INFU
6500	500		INFU
7600	9200		INFU
<b>Summa</b>	<b>14100</b>	<b>0</b>	<b>-14100</b>
3000		1500	KAL
4000	4500		KAL
5400	61250		KAL
5800	1000		KAL
6100	2400		KAL
7600	17000		KAL
<b>Summa</b>	<b>86150</b>	<b>1500</b>	<b>-84650</b>
3000		0	KNVL
4000	0		KNVL
<b>Summa</b>	<b>0</b>	<b>0</b>	<b>0</b>
3000		1700	MEDALJ
4000	500		MEDALJ
5400	3000		MEDALJ
6070	2000		MEDALJ

	7600	1600		MEDALJ
<b>Summa</b>		<b>7100</b>	<b>1700</b>	<b>-5400</b>
	3000		110000	NARI
	4000	57500		NARI
	5400	3000		NARI
	7600	8550		NARI
<b>Summa</b>		<b>69050</b>	<b>110000</b>	<b>40950</b>
	3000		197500	NOLL
	4000	186000		NOLL
	5000	8000		NOLL
	5400	25250		NOLL
	6100	8000		NOLL
	7600	13000		NOLL
<b>Summa</b>		<b>240250</b>	<b>197500</b>	<b>-42750</b>
	3000		270000	SEX
	3011		135000	SEX
	3012		30000	SEX
	3013		10000	SEX
	3014		60000	SEX
	4000	128000		SEX
	4011	110000		SEX
	4012	25000		SEX
	4013	30000		SEX
	4014	40000		SEX
	5000	100000		SEX
	5400	5600		SEX
	5500	1000		SEX
	5800	5000		SEX
	6100	3000		SEX
	6500	2000		SEX
	6900	35000		SEX
	7600	29000		SEX
<b>Summa</b>		<b>513600</b>	<b>505000</b>	<b>-8600</b>
	4000	1000		SKATT
	5400	1400		SKATT
	6500	4500		SKATT
	7600	2000		SKATT
<b>Summa</b>		<b>8900</b>	<b>0</b>	<b>-8900</b>
	3000		12000	SRD
	4000	20000		SRD
	6070	1000		SRD
	7600	7700		SRD
<b>Summa</b>		<b>28700</b>	<b>12000</b>	<b>-16700</b>
	4000	42000		SEKT
	7600	49000		SEKT
<b>Summa</b>		<b>91000</b>	<b>0</b>	<b>-91000</b>

4000	15000		STYR
5400	3850		STYR
6070	7700		STYR
7600	14400		STYR
<b>Summa</b>	<b>40950</b>	<b>0</b>	<b>-40950</b>
3000		1000000	TEKNIK
4000	253000		TEKNIK
5000	8000		TEKNIK
5400	57000		TEKNIK
5800	5000		TEKNIK
6100	20000		TEKNIK
6500	254200		TEKNIK
6900	2500		TEKNIK
7600	19000		TEKNIK
<b>Summa</b>	<b>618700</b>	<b>1000000</b>	<b>381300</b>
4000	6000		TRIV
5400	350		TRIV
6100	1000		TRIV
7600	2800		TRIV
<b>Summa</b>	<b>10150</b>	<b>0</b>	<b>-10150</b>
3000		185000	UTED
3011		35000	UTED
3012		13500	UTED
3014		60000	UTED
4000	34500		UTED
4011	27000		UTED
4012	8000		UTED
4014	20000		UTED
5200	71000		UTED
6100	1000		UTED
6500	66000		UTED
6800	10000		UTED
6900	20000		UTED
<b>Summa</b>	<b>257500</b>	<b>293500</b>	<b>36000</b>
4000	1500		VAL
7600	3200		VAL
<b>Summa</b>	<b>4700</b>	<b>0</b>	<b>-4700</b>
<b>Summa</b>	<b>2383250</b>	<b>2469200</b>	<b>85950</b>