

BALANS PER

31 DECEMBER 1945.

	AANSCHAFPING	AFSCHRIJVING			
VASTE ACTIVA	f 1.860.280.20	f 1.259.618.69	f	600.661.51	f 400.000.00
DELENEMINGEN	" 89.958.44	" 89.956.44	"	2.00	" 117.511.85
INITIALE KOSTEN	" 480.756.07	" 480.755.07	"	1.00	" 366.000.00
ORDERS IN BEWERKING	" 481.368.97	" 134.000.00	"	347.368.37	" 591.682.17
VOORRADEN	" 991.091.06	" 81.508.29	"	909.582.77	" 718.437.39
DEBITTEUREN	" 645.952.59	" 10.554.58	"	635.398.01	" 171.786.92
TRANSITORISCHE POSTEN			"	63.822.00	" 446.333.41
GELDMIDDELEN			"	92.167.07	" 310.449.64
RECLAMEFONDS	" 67.476.86	" 67.476.86	"	P.0.00	
RESTITUAAT					
Verliessaldo tot 31-12-1944		f 87.818.63			
Verlies boekjaar 1945		" 385.380.02			
			f	473.198.65	
			f	3.122.201.38	f 3.122.201.38

