

**RESULTATKONTO 2023**

	Primo saldo	Underskud	Overskud	Afviklet underskud	Afvikling - underfinans.	Afviklet overskud	Saldo ultimo
1	Afd.1 - Vestre Ringgade m.fl	151.435	-48.347	0	0	-233.000	-129.912
2	Afd.2 - Viborgvej m.fl.	169.683	0	65.134	0	-97.000	137.817
3	Afdeling 3	201.854	0	42.322	0	-86.000	158.177
4	Afdeling 4	79.782	0	6.220	0	-38.000	48.002
5	Afdeling 5	407.168	0	354.534	0	-208.000	199.168
6	Afdeling 6	351.555	0	325.385	0	-11.000	665.940
7	Afdeling 7	97.964	0	32.531	0	-54.000	76.496
8	Afdeling 7A	157.742	0	38.895	0	-52.000	144.637
9	Afdeling 7B	86.743	0	6.676	0	-54.000	39.419
10	Afdeling 8	1.317.850	0	367.408	0	-428.000	889.850
11	Afdeling 9	487.924	0	185.252	0	-207.000	466.176
12	Afdeling 9A	73.438	0	29.232	0	-18.000	84.670
13	Afdeling 9B	457.383	0	33.839	0	-151.000	340.222
14	Afdeling 9C	91.696	0	32.073	0	-45.000	78.769
15	Afdeling 9D	12.573	0	12.105	0	-1.000	23.678
16	Afdeling 10	338.472	0	107.486	0	-132.000	313.958
17	Afdeling 11	1.080.327	0	330.584	0	-308.000	1.102.911
18	Afdeling 12	538.489	0	135.599	0	-201.000	473.089
20	Afdeling 14	2.937	0	1.921	0	-8.000	-3.142
21	Afdeling 14A	107.697	0	6.012	0	-54.000	59.709
22	Afdeling 14B	245.731	0	47.370	0	-82.000	211.101
23	Afdeling 14C	668.051	0	562.209	0	-196.000	1.034.260
24	Afdeling 15	67.100	0	103.351	0	-51.000	119.451
25	Afdeling 15A	296.835	0	23.255	0	-140.000	180.360
33	Afdeling 17	568.611	0	105.501	0	-187.000	487.112
34	Afdeling 18	865.050	0	660.660	0	-213.000	1.312.709
35	Afdeling 19	1.218.659	0	18.089	0	-605.000	631.748
36	Afdeling 20	1.606.298	0	81.312	0	-773.000	899.735
37	Afdeling 21 - Marienlyst	2.768.166	0	3.908	0	-1.151.000	1.621.074
39	Afdeling 22	193.844	0	85.268	0	-51.000	228.112
40	Afdeling 23	176.757	0	199.562	0	-46.000	330.319
41	Afdeling 24	-40.154	-18.334	0	0	-44.000	-102.489
42	Afdeling 25	59.264	0	19.030	0	-29.000	49.294
43	Afdeling 26	978.528	0	228.341	0	-304.000	902.869
46	Afdeling 27	154.701	0	70.353	0	-67.000	158.054
47	Afdeling 28	245.419	0	132.471	0	-105.000	140.419
48	Afdeling 29 - Økohuset	213.850	0	52.286	0	-116.000	150.136
49	Afdeling 30	-9.326	-8.103	0	0	-13.000	-30.429
50	Afdeling 31	129.573	0	46.163	0	-36.000	139.736
51	Afdeling 32	1.000	0	18.616	0	18.616	0
52	Afdeling 33 - Lærkehaven 1	7.220	-70.305	0	0	-6.000	-69.085
53	Afdeling 34 - Lærkehaven 2	124.643	0	16.562	0	-66.000	58.643
54	Afdeling 35 - Lærkehaven 3	37.344	0	2.300	0	-27.000	12.644
55	Afdeling 36 - Det Store Havnehus	336.909	0	201.876	0	-96.000	442.785
56	Afdeling 37 - Vulkanen	258.701	0	152.358	0	-83.000	328.059
57	Afdeling 38 - Bakkehusene	120.993	0	34.869	0	-96.000	59.863
58	Afdeling 39 - Søjhesten	4.764.042	-76.923	0	0	-1.749.000	2.938.119