

RESULTATKONTO 2024

		Primo saldo	Underskud	Overskud	Afviklet underskud	Afvikling - underfinans.	Afviklet overskud	Saldo ultimo
1	Afdeling 1 - Vestre Ringgade m.fl	-129.912	0	166.330	0	0	-50.000	-13.583
2	Afdeling 2 - Viborgvej m.fl.	137.817	0	52.339	0	0	-57.000	133.155
3	Afdeling 3	158.177	0	76.285	0	0	-67.000	167.461
4	Afdeling 4	48.002	0	3.167	0	0	-27.000	24.170
5	Afdeling 5	199.168	0	195.268	0	0	-136.000	258.437
6	Afdeling 6	665.940	0	152.478	0	0	-117.000	701.418
7	Afdeling 7	76.496	0	6.074	0	0	-33.000	49.570
8	Afdeling 7A	144.637	-18.004	0	0	0	-53.000	73.633
9	Afdeling 7B	39.419	0	1.909	0	0	-29.000	12.328
10	Afdeling 8	889.850	0	91.525	0	0	-439.000	542.375
11	Afdeling 9	466.176	-15.056	0	0	0	-163.000	288.120
12	Afdeling 9A	84.670	0	1.545	0	0	-24.000	62.215
13	Afdeling 9B	340.222	0	15.423	0	0	-152.000	203.645
14	Afdeling 9C	78.769	0	27.092	0	0	-31.000	74.860
15	Afdeling 9D	23.678	0	6.732	0	0	-4.000	26.410
16	Afdeling 10	313.958	0	11.927	0	0	-113.000	212.885
17	Afdeling 11	1.102.911	0	128.356	0	0	-360.000	871.267
18	Afdeling 12	473.089	0	141.363	0	0	-179.000	435.451
20	Afdeling 14	-3.142	0	203	0	0	-1.000	-3.939
21	Afdeling 14A	59.709	0	22.767	0	0	-36.000	46.476
22	Afdeling 14B	211.101	-101.330	0	0	0	-82.000	27.771
23	Afdeling 14C	1.034.260	0	394.882	0	0	-223.000	1.206.142
24	Afdeling 15	119.451	0	117.093	0	0	-22.000	214.545
25	Afdeling 15A	180.360	0	45.053	0	0	-99.000	126.413
33	Afdeling 17	487.112	0	433.134	0	0	-190.000	730.245
34	Afdeling 18	1.312.709	0	678.544	0	0	-288.000	1.703.253
35	Afdeling 19	631.748	0	585.659	0	0	-406.000	811.407
36	Afdeling 20	899.735	0	571.356	0	0	-535.000	936.091
37	Afdeling 21 - Marienlyst	1.621.074	0	95.211	0	0	-923.000	793.285
39	Afdeling 22	228.112	0	82.445	0	0	-65.000	245.556
40	Afdeling 23	330.319	0	193.688	0	0	-59.000	465.006
41	Afdeling 24	-102.489	0	103.567	13.400	0	0	14.479
42	Afdeling 25	49.294	0	23.446	0	0	-20.000	52.740
43	Afdeling 26	902.869	0	382.270	0	0	-326.000	959.139
46	Afdeling 27	158.054	0	65.226	0	0	-52.000	171.280
47	Afdeling 28	140.419	0	131.670	0	131.670	-82.000	58.419
48	Afdeling 29 - Økohuset	150.136	0	14.157	0	0	-71.000	93.292
49	Afdeling 30	-30.429	-50.966	0	3.100	0	0	-78.295
50	Afdeling 31	139.736	-52.284	0	0	0	-43.000	44.452
51	Afdeling 32	1.000	0	17.492	0	17.492	0	1.000
52	Afdeling 33 - Lærkehaven 1	-69.085	0	28.297	0	0	-2.000	-42.789
53	Afdeling 34 - Lærkehaven 2	58.643	0	102.809	0	11.752	-42.000	107.699
54	Afdeling 35 - Lærkehaven 3	12.644	0	5.426	0	0	-12.000	6.070
55	Afdeling 36 - Det Store Havnehus	442.785	0	73.128	0	73.128	-112.000	330.785
56	Afdeling 37 - Vulkanen	328.059	0	98.086	0	0	-86.000	340.145
57	Afdeling 38 - Bakkehusene	59.863	0	133.431	0	0	-40.000	153.294
58	Afdeling 39 - Søhesten	2.938.119	0	419.949	0	0	-1.588.000	1.770.068