

bod 46, príloha č. 1  
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|                        | 602    |               |        |            |        | 642    |           |        | 644        |               |
|------------------------|--------|---------------|--------|------------|--------|--------|-----------|--------|------------|---------------|
|                        | A30100 | A30300        | A30400 | A44830     | S44023 | A30102 | A30302    | A30401 |            | Total         |
| NCWS                   |        | 4 292 228,84  |        | 58 077,00  |        |        | 4 806,77  |        | 88 186,59  | 4 443 299,20  |
| Leeuwarden PCB         |        | 1 519 130,53  |        |            |        |        | 11 109,36 |        |            | 1 530 239,89  |
| Leeuwarden CCA         |        |               |        |            |        |        |           |        |            | 0,00          |
| NIS PCB                |        | 239 758,38    |        |            |        |        | 1 269,86  |        |            | 241 028,24    |
| NIS CCA                |        | 361 139,25    |        |            |        |        | 3 705,86  |        |            | 364 845,11    |
| Neunkirchen PCB        |        | 2 318 074,36  |        |            |        |        | 16 206,61 |        |            | 2 334 280,97  |
| Neunkirchen CCA        |        | 102 898,59    |        |            |        |        | 248,00    |        |            | 103 146,59    |
| NAA PCB                |        | 1 190 303,78  |        |            |        |        | 3 939,54  |        |            | 1 194 243,32  |
| NAA CCA                |        | 1 776 489,64  |        |            |        |        | 14 640,21 |        |            | 1 791 129,85  |
| ECHT                   |        |               |        |            |        |        |           |        |            | 0,00          |
| NER-BUS                |        |               |        |            |        |        |           |        |            | 0,00          |
| Neways Technologies    |        |               |        |            |        |        | 585,90    |        |            | 585,90        |
| Neways Deutschland PCB |        |               |        |            |        |        |           |        | 515 028,69 | 515 028,69    |
| Neways Deutschland CCA |        |               |        |            |        |        |           |        | 3 270,49   | 3 270,49      |
| Neways B.V. PCB        |        |               |        | 56 191,00  |        |        |           |        | 365 043,41 | 421 234,41    |
| Neways B.V. CCA        |        |               |        | 56 191,00  |        |        |           |        | 8 579,66   | 64 770,66     |
|                        | 0,00   | 11 800 023,37 | 0,00   | 170 459,00 |        | 0,00   | 56 512,11 | 0,00   | 980 108,84 | 13 007 103,32 |