

**RESULTATKONTO 2022**

	Primo saldo	Underskud	Overskud	Afviklet underskud	Afvikling - underfinans.	Afviklet overskud	Saldo ultimo
1	Afd.1 - Vestre Ringgade m.fl	699.301	-171.866	0	0	-376.000	151.435
2	Afd.2 - Viborgvej m.fl.	292.427	-16.744	0	0	-106.000	169.683
3	Afdeling 3	258.172	0	39.682	0	-96.000	201.854
4	Afdeling 4	112.759	0	11.023	0	-44.000	79.782
5	Afdeling 5	624.168	0	158.854	0	-217.000	407.168
6	Afdeling 6	33.230	0	127.324	191.000	0	351.555
7	Afdeling 7	162.341	0	6.623	0	-71.000	97.964
8	Afdeling 7A	157.379	0	52.364	0	-52.000	157.742
9	Afdeling 7B	163.456	-21.713	0	0	-55.000	86.743
10	Afdeling 8	1.283.612	0	442.238	0	-408.000	1.317.850
11	Afdeling 9	621.282	0	126.642	0	-260.000	487.924
12	Afdeling 9A	52.869	0	49.569	0	-29.000	73.438
13	Afdeling 9B	476.486	0	148.897	0	-168.000	457.383
14	Afdeling 9C	135.756	0	6.940	0	-51.000	91.696
15	Afdeling 9D	2.864	0	15.788	0	1.079	12.573
16	Afdeling 10	396.466	0	88.006	0	-146.000	338.472
17	Afdeling 11	923.199	0	472.128	0	-315.000	1.080.327
18	Afdeling 12	601.548	0	158.941	0	-222.000	538.489
20	Afdeling 14	25.390	-4.452	0	0	-18.000	2.937
21	Afdeling 14A	161.971	-3.274	0	0	-51.000	107.697
22	Afdeling 14B	246.426	0	43.304	0	-44.000	245.731
23	Afdeling 14C	588.996	0	189.056	0	-110.000	668.051
24	Afdeling 15	153.298	0	50.802	0	-137.000	67.100
25	Afdeling 15A	419.366	0	28.469	0	-151.000	296.835
26	Afdeling 16	-3.499	-157.711	0	0	-5.000	-166.211
28	Afdeling 16B	120.701	0	56.549	0	-9.000	168.250
29	Afdeling 16C	130.345	0	91.287	0	-38.000	183.632
30	Afdeling 16D	129.832	0	1.362	0	-52.000	79.194
32	Afdeling 16F	74.983	0	38.604	0	-28.000	85.587
33	Afdeling 17	562.172	0	169.439	0	-163.000	568.611
34	Afdeling 18	638.477	0	401.573	0	-175.000	865.050
35	Afdeling 19	1.815.029	0	215.630	0	-812.000	1.218.659
36	Afdeling 20	2.318.318	-182.020	0	0	-530.000	1.606.298
37	Afdeling 21 - Marienlyst	3.454.337	0	23.829	0	-710.000	2.768.166
39	Afdeling 22	152.832	0	120.013	0	-79.000	193.844
40	Afdeling 23	137.827	0	96.929	0	-58.000	176.757
41	Afdeling 24	132.779	-109.933	0	0	-63.000	-40.154
42	Afdeling 25	88.493	0	10.770	0	-40.000	59.264
43	Afdeling 26	913.101	0	191.428	0	-126.000	978.528
46	Afdeling 27	200.491	0	26.210	0	-72.000	154.701
47	Afdeling 28	316.419	0	73.412	0	73.412	245.419
48	Afdeling 29 - Økohuset	346.850	0	22.795	0	22.795	213.850
49	Afdeling 30	39.275	-6.601	0	0	-42.000	-9.326
50	Afdeling 31	107.084	0	43.489	0	-21.000	129.573
51	Afdeling 32	1.000	0	3.467	0	3.467	1.000
52	Afdeling 33 - Lærkehaven 1	18.141	-2.921	0	0	0	7.220
53	Afdeling 34 - Lærkehaven 2	196.643	0	34.614	0	34.614	124.643
54	Afdeling 35 - Lærkehaven 3	82.482	0	2.862	0	0	37.344
55	Afdeling 36 - Det Store Havnehus	288.838	0	170.071	0	0	336.909
56	Afdeling 37 - Vulkanen	248.934	0	62.768	0	0	258.701
57	Afdeling 38 - Bakkehusene	289.153	-37.159	0	0	-131.000	120.993
58	Afdeling 39 - Sphesten	5.245.713	-481.671	0	0	0	4.764.042
70	Afdeling 16G	55.814	0	17.445	0	-17.000	56.259