

Bijlage 6

Mutaties rollend materieel NFLS, inventaris enz in gulden; bedragen in halve centen

Samenstelling:

Dick H. Huis, registeraccountant

Jaar	Investering NFLS	Investering HIJSM	Overboeking	Diversen	Afschrijving	Eindsaldo
1899	0,000					0,000
1900	48.225,000					48.225,000
1901	302.308,365					350.533,365
1902	369.917,665					720.451,030
1903	70.119,155					790.570,185
1904	-530,790					790.039,395
1905	-21.370,810	2.103,350				770.771,935
1906		36,610		205,750		771.014,295
1907		7.397,440				778.411,735
1908		1.025,545		-1,280		779.436,000
1909		667,925				780.103,925
1910		873,955				780.977,880
1911		2.671,475				783.649,355
1912		285,715				783.935,070
1913		1.819,580				785.754,650
1914		12.309,380				798.064,030
1915		1.190,825				799.254,855
1916		4.591,610				803.846,465
1917		1.785,485		168,050		805.800,000
1918		1.226,905		9,800		807.036,705
1919		2.594,275				809.630,980
1920		3.104,615		100,000		812.835,595
1921		2.022,890				814.858,485
1922		49.116,430		111,100		864.086,015
1923		9.233,735		-1.342,050		871.977,700
1924		2.942,815				874.920,515
1925	-29.081,540	-41.129,910			-22.745,675	781.963,390
1926		1.600,000				783.563,390
1927		0,000				783.563,390
1928		0,000				783.563,390
1929		0,000			-36.951,170	746.612,220
1930		0,000			-267.472,880	479.139,340
1931		0,000			-38.427,735	440.711,605
1932		7.192,000				447.903,605
1933		-265,000			-895,410	446.743,195
1934		65,000		-65,000		446.743,195
Totaal	739.587,045	74.462,650	0,000	-813,630	-366.492,870	
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