<table>
<thead>
<tr>
<th>CONTA</th>
<th>DESCRIPCION</th>
<th>SALDO INICIAL</th>
<th>ENTRADAS Ou DOTACIONES</th>
<th>AUMENTOS Ou TRASPASOS</th>
<th>SAÍDAS Ou BAIXAS</th>
<th>DISMINUCIONES Ou TRASPASOS</th>
<th>SALDO FINAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Patrimonio</td>
<td>2.549.482,37</td>
<td>0,00</td>
<td>0,00</td>
<td>0,00</td>
<td>0,00</td>
<td>2.549.482,37</td>
</tr>
<tr>
<td>120</td>
<td>Resultados de ejercicios anteriores</td>
<td>11.298.129,78</td>
<td>0,00</td>
<td>6.555.156,67</td>
<td>0,00</td>
<td>0,00</td>
<td>17.853.286,45</td>
</tr>
<tr>
<td>129</td>
<td>Resultados del ejercicio</td>
<td>6.555.156,67</td>
<td>9.223.021,82</td>
<td>0,00</td>
<td>9.600.918,73</td>
<td>6.555.156,67</td>
<td>-377.896,91</td>
</tr>
<tr>
<td></td>
<td><strong>Total Xeral:</strong></td>
<td><strong>20.402.768,82</strong></td>
<td><strong>9.223.021,82</strong></td>
<td><strong>6.555.156,67</strong></td>
<td><strong>9.600.918,73</strong></td>
<td><strong>6.555.156,67</strong></td>
<td><strong>20.024.871,91</strong></td>
</tr>
</tbody>
</table>