### Intervención

**Afrooro Neto da Entidade e dos Estados Consolidados**

<table>
<thead>
<tr>
<th>Capítulo</th>
<th>D. Reconocidos netos</th>
<th>Ob. Reconocidas netas</th>
<th>Axustes</th>
<th>Aforro</th>
<th>D. Reconocidos netos</th>
<th>Ob. Reconocidas netas</th>
<th>Axustes</th>
<th>Aforro Neto</th>
</tr>
</thead>
<tbody>
<tr>
<td>II</td>
<td>7.604.142,08</td>
<td>-105.770.017,32</td>
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<td>7.604.142,08</td>
<td>-112.821.546,31</td>
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<td>III</td>
<td>40.949.811,65</td>
<td>-538.065,33</td>
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<td>44.231.958,57</td>
<td>-538.065,33</td>
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<td>IV</td>
<td>73.399.783,80</td>
<td>-37.329.434,32</td>
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<td>71.718.553,29</td>
<td>-23.965.026,26</td>
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<td>V</td>
<td>2.452.256,61</td>
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<td>2.569.897,45</td>
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<td><strong>Total</strong></td>
<td>231.578.611,88</td>
<td>-201.437.869,59</td>
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<td>30.140.742,29</td>
<td>-202.749.250,11</td>
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<td>30.547.919,02</td>
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<td>(-) Contrib. Especiais</td>
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<td>(-) Outros ingresos extror.</td>
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<td>(+) Finanz. RTGX</td>
<td>2.238.197,76</td>
<td>2.238.197,76</td>
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<td>31.406.645,92</td>
<td>31.813.822,65</td>
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<tr>
<td>Aforro bruto</td>
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<td>(-) A. Teórica Amort.</td>
<td>-10.495.336,40</td>
<td>-10.495.336,40</td>
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<td>Aforro neto</td>
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<td>21.318.486,25</td>
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<td>% s/ ingresos liquidados</td>
<td>9,03</td>
<td>9,14</td>
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</tbody>
</table>

**Nota:**

- Aforro bruto = D. Reconocidos netos + Axustes - Aforro