

Bijlage 10 NFLS

Resultaten in guldens en halve centen

Samenstelling:

Dick H. Huis, registeraccountant

Jaar	Exploitatieresultaat			Diverse baten	Bedrijfslasten			Bedrijfs- resultaat	Voorzieningen		Jaar- res
	Opbrengst	Kosten	Resultaat		Rente	Rente Hyp.	Winst HYSM		Afs/Afl	Uitg.rente	
1901	53.177,300	48.337,840	4.839,460	8.725,255				13.564,715	0,000	0,000	13.564,715
1902	133.597,745	108.148,970	25.448,775	256,520	-193,665			25.898,960	11.881,400	0,000	14.017,560
1903	170.393,585	144.858,930	25.534,655	1.806,575	331,450			27.009,780	22.045,650	0,000	4.964,130
1904	199.267,480	184.908,675	14.358,805	3.739,090	-389,010			18.486,905	27.085,525	0,000	-8.598,620
1905	206.945,110	190.252,700	16.692,410	7.755,445	2.198,325	2.333,335	270,420	19.645,775	30.978,680	0,000	-11.332,905
1906	208.679,565	146.527,975	62.151,590	-3.309,900	40.020,000	28.000,000	3.341,310	-12.519,620	0,000	0,000	-12.519,620
1907	224.882,815	151.394,225	73.488,590	-3.211,360	38.809,700	28.000,000	4.213,415	-745,885	0,000	0,000	-745,885
1908	231.080,180	151.093,150	79.987,030	-5.466,580	43.320,000	28.000,000	4.673,840	-1.473,390	0,000	0,000	-1.473,390
1909	228.304,160	149.701,285	78.602,875	-5.980,655	43.110,000	28.000,000	4.517,560	-3.005,340	0,000	0,000	-3.005,340
1910	222.973,510	149.157,580	73.815,930	693,620	43.130,000	28.000,000	4.581,590	-1.202,040	0,000	0,000	-1.202,040
1911	250.580,080	149.249,300	101.330,780	-1.020,505	43.140,000	28.000,000	7.333,080	21.837,195	0,000	21.837,195	21.837,195
1912	252.376,775	148.875,135	103.501,640	-813,335	43.040,000	28.000,000	7.550,160	24.098,145	0,000	24.098,145	24.098,145
1913	258.736,130	153.637,150	105.098,980	-1.689,250	40.464,445	30.257,780	7.484,120	25.203,385	0,000	25.203,385	25.203,385
1914	213.541,705	149.230,035	64.311,670	-1.373,895	40.098,460	34.933,340	2.937,830	-15.031,855	0,000	-4.498,725	-10.534,075
1915	259.357,110	177.158,015	82.199,095	-2.981,950	40.139,000	35.998,930	4.620,015	-1.540,800	0,000	0,000	-1.540,800
1916	295.182,185	182.948,885	112.233,300	-3.684,410	40.484,945	35.823,530	7.640,980	24.599,435	27.979,350	0,000	-3.379,915
1917	316.500,760	144.129,505	172.371,255	-2.601,080	40.527,710	36.673,080	13.569,820	78.999,565	10.000,000	68.940,000	78.940,565
1918	337.503,025	131.655,740	205.847,285	-2.184,210	39.206,960	36.586,880	16.991,200	110.878,035	10.000,000	100.920,000	110.878,035
1919	407.917,775	131.758,775	276.159,000	-2.108,205	38.851,440	36.586,880	24.038,660	174.573,815	-39.089,960	164.520,000	49.483,855
1920	382.225,475	131.892,800	250.332,675	-3.385,765	37.813,575	36.586,880	21.404,780	151.141,675	10.000,000	141.120,000	10.021,675
1921	511.993,130	132.152,570	379.840,560	-2.393,045	38.832,050	36.586,880	34.538,350	267.490,235	98.000,000	65.820,000	103.690,235
1922	418.731,175	132.455,450	286.275,725	-3.984,275	49.996,900	36.586,880	25.064,130	170.643,540	43.000,000	56.880,000	70.763,540

1923	334.289,100	132.279,490	202.009,610	-2.195,165	52.687,290	36.586,880	16.708,390	93.831,885	10.000,000	39.850,000	43.9
1924	345.855,260	132.351,970	213.503,290	-5.622,810	48.531,050	36.586,880	17.816,530	104.946,020	15.500,000	37.115,000	52.3
1925	337.805,740	137.930,480	199.875,260	-7.193,110	52.306,960	36.586,880	16.444,640	87.343,670	20.500,000	36.965,000	29.8
1926	323.096,250	141.972,700	181.123,550	10.864,225	52.631,730	36.586,880	16.326,100	86.443,065	20.500,000	36.065,000	29.8
1927	315.062,360	144.252,050	170.810,310	9.131,480	53.888,250	36.586,880	15.127,820	74.338,840	20.500,000	36.125,000	17.7
1928	288.021,680	142.221,900	145.799,780	6.861,325	51.289,440	36.586,880	12.530,150	52.254,635	16.929,635	35.325,000	
1929	294.566,880	152.173,500	142.393,380	5.635,115	52.283,900	36.586,880	12.342,640	46.815,075	13.000,000	35.185,000	-1.3
1930	294.272,370	154.862,650	139.409,720	9.983,775	51.497,820	36.586,880	11.914,110	49.394,685	17.087,620	34.675,000	-2.3
1931	260.321,800	149.883,640	110.438,160	10.641,145	47.699,690	36.586,880	8.999,690	27.793,045	18.327,700	8.380,000	1.0
1932	186.317,290	147.565,680	38.751,610	5.213,935	29.473,630	36.586,880	1.825,430	-23.920,395	0,000	10,000	-23.9
1933	148.809,940	149.557,070	-747,130	6.438,260	58.775,000	36.586,880	-26.354,220	-63.316,530	0,000	75,000	-63.3
1934	130.393,950	148.778,610	-18.384,660	6.030,330	43.623,340	36.586,880	-47.020,590	-45.543,960	0,000	-4.349,570	-41.1
Totaal	9.042.759,395	4.923.354,430	4.119.404,965	32.576,590	1.297.620,385	993.996,955	251.431,950	1.608.932,265	404.225,600	960.260,430	244.4

Jaar	Exploitatieresultaat			Diverse baten	Bedrijfslasten			Bedrijfsresultaat	Voorzieningen		Jaarresultaat
	Opbrengst	Kosten	Resultaat		Rente	Rente Hyp.	Winst HYSM		Afs/Afl	Uitg.rente	

Besteding exploitatieresultaat in guldens

