

|       |   |
|-------|---|
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|       | 02.05.2024  |
|       | 0710099_6686007625_2023_000_20240502_45dc4089-c64b-431b-922d-1b03a044dbcf |
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|       | 6671060200  |
| /     | 1169658124107   |

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| <i>I</i>   |          |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2        | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |          |      |                     |                     |                     |
|            |          | 1110 | 0                   | 0                   | 0                   |
|            |          | 1120 | -                   | -                   | -                   |
|            |          | 1130 | -                   | -                   | -                   |
|            |          | 1140 | -                   | -                   | -                   |
|            |          | 1150 | 54 320              | 66 533              | 3 099               |
|            |          |      | 51 683              | 65 175              | 0                   |
|            |          |      | 2 637               | 1 358               | 3 099               |
|            |          | 1160 | -                   | -                   | -                   |
|            |          | 1170 | 9 577               | 12 466              | 9 807               |
|            |          |      | 9 577               | 12 466              | 9 807               |
|            |          | 1180 | 70 079              | 53 935              | 23 306              |
|            |          | 1190 | 80                  | 101                 | 41                  |
|            | <b>I</b> | 1100 | 134 056             | 133 035             | 36 253              |
| <b>II.</b> |          |      |                     |                     |                     |
|            |          | 1210 | 431                 | 63                  | 19                  |
|            |          |      | 431                 | 63                  | 19                  |
|            |          | 1220 | 0                   | 29                  | -                   |
|            |          | 1230 | 171 261             | 82 976              | 89 691              |
|            |          |      | 422                 | 188                 | 139                 |
|            |          |      | 428                 | 301                 | 205                 |
|            |          |      | 170 411             | 82 487              | 89 347              |

| <i>I</i>    |           |            | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | (         | 1240       | 925                        | 683                        | 528                        |
|             | )         |            | 925                        | 683                        | 528                        |
|             |           | 1250       | 31 786                     | 84 234                     | 59 781                     |
|             |           |            | 31 786                     | 84 234                     | 59 781                     |
|             |           | 1260       | 444                        | 89                         | 2 142                      |
|             | <b>II</b> | 1200       | 204 847                    | 168 074                    | 152 161                    |
|             |           | 1600       | 338 903                    | 301 109                    | 188 414                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 500                        | 500                        | 500                        |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | 24 000                     | 24 000                     | 24 000                     |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (314 749)                  | (229 636)                  | (87 032)                   |
|             | )         |            | (85 113)                   | (142 604)                  | (99 698)                   |
|             | (         |            | (229 636)                  | (87 032)                   | 12 666                     |
|             | )         | <b>III</b> | (290 249)                  | (205 136)                  | (62 532)                   |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 0                          | 243 967                    | 75 351                     |
|             |           |            | 0                          | 23 967                     | 5 351                      |
|             |           |            | 0                          | 220 000                    | 70 000                     |
|             |           | 1420       | 0                          | 0                          | 479                        |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | 54 894                     | 68 474                     | -                          |
|             | <b>IV</b> | 1400       | 54 894                     | 312 441                    | 75 830                     |

| <i>1</i> |           |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 394 845                    | -                          | -                          |
|          |           |          | 54 845                     | -                          | -                          |
|          |           |          | 340 000                    | -                          | -                          |
|          |           | 1520     | 142 615                    | 160 950                    | 149 263                    |
|          |           |          | 44 331                     | 39 493                     | 41 656                     |
|          |           |          | 84 432                     | 82 141                     | 72 375                     |
|          |           |          | 13 852                     | 39 316                     | 35 232                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 35 669                     | 32 854                     | 25 853                     |
|          |           | 1550     | 1 129                      | -                          | -                          |
|          | <b>V</b>  | 1500     | 574 258                    | 193 804                    | 175 116                    |
|          |           | 1700     | 338 903                    | 301 109                    | 188 414                    |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 116 000   | 960 134     |
|   |       |      | 1 100       | 1 284       |
|   |       |      | 1 114 900   | 958 850     |
|   |       | 2120 | (1 127 779) | (1 035 508) |
|   | ( )   | 2100 | (11 779)    | (75 374)    |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (42 988)    | (60 842)    |
|   | ( )   | 2200 | (54 767)    | (136 216)   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 4 310       | 2 554       |
|   |       | 2330 | (36 802)    | (25 831)    |
|   |       | 2340 | 7 215       | 7 905       |
|   |       | 2350 | (21 214)    | (19 509)    |
|   | ( )   | 2300 | (101 258)   | (171 097)   |
|   | 5     | 2410 | 16 145      | 30 629      |
|   | ∴     | 2411 | (-)         | (-)         |
|   |       | 2412 | 16 145      | 30 629      |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | (85 113)    | (140 468)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | 0           | (2 136)     |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |

|   |     |      | 2023 .   | 2022 .    |
|---|-----|------|----------|-----------|
| 1 | 2   | 3    | 4        | 5         |
|   | 7   | 2500 | (85 113) | (142 604) |
|   | ( ) | 2900 | -        | -         |
|   | ( ) | 2910 | -        | -         |

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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2023 .

| 1.            |               |      |     |     |        |           |           |           |
|---------------|---------------|------|-----|-----|--------|-----------|-----------|-----------|
|               |               |      |     |     |        | ( )       |           |           |
| 1             | 2             | 3    | 4   | 5   | 6      | 7         | 8         |           |
| <b>31</b>     | <b>2021 .</b> | 3100 | 500 | (-) | 24 000 | -         | (87 032)  | (62 532)  |
| <b>2022 .</b> |               |      |     |     |        |           |           |           |
| -             | 3210          | -    | -   | -   | -      | -         | -         | -         |
| :             | 3211          |      |     |     |        | -         | -         | -         |
|               | 3212          |      |     | -   |        | -         | -         | -         |
| ,             | 3213          |      |     | -   |        | -         | -         | -         |
|               | 3214          | -    | -   | -   |        |           |           | -         |
|               | 3215          | -    | -   | -   |        | -         |           |           |
|               | 3216          | -    | -   | -   | -      | -         |           | -         |
| -             | 3220          | (0)  | -   | (-) | (-)    | (142 604) | (142 604) | (142 604) |
| :             | 3221          |      |     |     |        | (140 468) | (140 468) | (140 468) |
|               | 3222          |      |     | (-) |        | (-)       | (-)       | (-)       |
| ,             | 3223          |      |     | (-) |        | (2 136)   | (2 136)   | (2 136)   |
|               | 3224          | (-)  | -   | -   |        | -         |           | (-)       |
|               | 3225          | (-)  | -   | -   |        | -         |           | (-)       |
|               | 3226          | -    | -   | -   | -      | -         |           | (-)       |
|               | 3227          |      |     |     |        | (-)       | (-)       | (-)       |
|               | 3230          |      |     | -   | -      | -         |           |           |
|               | 3240          |      |     |     | -      | -         |           |           |

| 1.               |      |     |     |        |     |           |           |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
|                  |      |     |     |        |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5      | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 500 | (-) | 24 000 | -   | (229 636) | (205 136) |
| <b>2023 .</b>    |      |     |     |        |     |           |           |
| -                | 3310 | -   | -   | -      | -   | -         | -         |
| :                | 3311 |     |     |        |     | -         | -         |
|                  | 3312 |     |     | -      |     | -         | -         |
| ,                | 3313 |     |     | -      |     | -         | -         |
|                  | 3314 | -   | -   | -      |     |           | -         |
|                  | 3315 | -   | -   | -      |     | -         |           |
|                  | 3316 | -   | -   | -      | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)    | (-) | (85 113)  | (85 113)  |
| :                | 3321 |     |     |        |     | (85 113)  | (85 113)  |
|                  | 3322 |     |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -      |     | -         | (-)       |
|                  | 3325 | (-) | -   | -      |     | -         | (-)       |
|                  | 3326 | -   | -   | -      | -   | -         | (-)       |
|                  | 3327 |     |     |        |     | (-)       | (-)       |
|                  | 3330 |     |     | -      | -   | -         |           |
|                  | 3340 |     |     |        | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 500 | (-) | 24 000 | -   | (314 749) | (290 249) |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | 0            | 0            | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 0            | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | (290 249)    | (205 136)    | (62 532)     |              |

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|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 049 948   | 985 689     |
| :        | 4111 | 1 048 172   | 973 936     |
| ,        | 4112 | 1 295       | 666         |
|          | 4113 | -           | -           |
|          | 4119 | 481         | 11 087      |
| -        | 4120 | (1 218 901) | (1 103 046) |
| :        | 4121 | (197 245)   | (156 670)   |
| ( )      | 4122 | (997 327)   | (941 791)   |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (24 329)    | (4 585)     |
|          | 4100 | (168 953)   | (117 357)   |
| -        | 4210 | 6 842       | 7 713       |
| ( )      | 4211 | 0           | 82          |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 4 563       | 6 040       |
| ,        | 4214 | 2 279       | 1 591       |
|          | 4219 | -           | -           |
| -        | 4220 | (10 337)    | (15 903)    |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (1 713)  | (1 178)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (8 624)  | (14 725) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (3 495)  | (8 190)  |
| -          | 4310     | 120 000  | 150 000  |
| :          | 4311     | 120 000  | 150 000  |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | 120 000  | 150 000  |
|            | 4400     | (52 448) | 24 453   |
|            | 4450     | 84 234   | 59 781   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 31 786 | 84 234 |
|   | 4490 | -      | -      |

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