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|       | 05.05.2024  |
|       | 0710096_0411159213_2022_000_20240505_9db03b76-18f7- |
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|       | 05.05.2024 ( )                                      |
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| <i>1</i> |          |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |        |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|--------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |        |
|          | 2        | 1150     | 0                        | -                        | 808 066                  |        |
|          | ,        | 3        | 1170                     | 71 467                   | 71 467                   | 86 785 |
|          |          | 1210     | 0                        | -                        | 63 855                   |        |
|          |          | 1250     | 6 484                    | 43 092                   | -                        |        |
|          | 4        | 1230     | 27 433                   | 22 355                   | 13 660                   |        |
|          |          | 1600     | 105 384                  | 136 914                  | 972 366                  |        |
|          | 5        | 1300     | (1 282 462)              | (1 247 522)              | (555 355)                |        |
|          |          | 1350     | -                        | -                        | -                        |        |
|          |          | 1360     | -                        | -                        | -                        |        |
|          |          | 1410     | 913 060                  | 913 060                  | 913 060                  |        |
|          |          | 1450     | -                        | -                        | -                        |        |
|          |          | 1510     | 417 638                  | 417 638                  | 546 407                  |        |
|          |          | 1520     | 57 148                   | 53 738                   | 68 254                   |        |
|          |          | 1550     | -                        | -                        | -                        |        |
|          |          | 1700     | 105 384                  | 136 914                  | 972 366                  |        |

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| 6 |                  |      | 31<br>2022 | 31<br>2021  |
|---|------------------|------|------------|-------------|
| 1 | 2                | 3    | 4          | 5           |
|   | 7                | 2110 | 0          | 755         |
|   | 8                | 2120 | (10 244)   | (60 747)    |
|   |                  | 2330 | (-)        | (-)         |
|   |                  | 2340 | 125        | 450 000     |
|   |                  | 2350 | (24 821)   | (1 082 176) |
|   | ( ) <sup>9</sup> | 2410 | (-)        | (-)         |
|   | ( )              | 2400 | (34 940)   | (692 168)   |

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