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|       | 02.05.2024  |
|       | 0710096_3631005447_2023_000_20240502_65ece125-de7b- |
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|       | 02.05.2024 ( )                                      |
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| 2     | 08.11.2   |
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| <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>                 |
|          | 2        | 1150     | 0                        | 0                        | 53 689                   |
|          | ,        | 3 1170   | -                        | -                        | -                        |
|          |          | 1210     | 0                        | 0                        | 0                        |
|          |          | 1250     | 2 029                    | 25 906                   | -                        |
|          | 4        | 1230     | 0                        | 0                        | 0                        |
|          |          | 1600     | 2 029                    | 25 906                   | 53 689                   |
|          | 5        | 1300     | (2 009 720)              | (1 993 463)              | (1 990 680)              |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | 0                        | 0                        | 0                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 0                        | 0                        | 0                        |
|          |          | 1520     | 2 011 749                | 2 019 369                | 2 044 369                |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 2 029                    | 25 906                   | 53 689                   |

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| 6 |                  |      | 31<br>2023 | 31<br>2022 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
|   | 7                | 2110 | 0          | 62 100     |
|   |                  | 2120 | (0)        | (0)        |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 0          | 540        |
|   |                  | 2350 | (1 705)    | (56 977)   |
|   | ( ) <sup>9</sup> | 2410 | (-)        | (-)        |
|   | ( )              | 2400 | (1 705)    | 5 663      |

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