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|       | 05.05.2024  |
|       | 0710096_7802804898_2023_000_20240505_4c3ab24d-80a3- |
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|       | 05.05.2024 ( )                                      |
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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>                 |
|          | <i>2</i> | 1150          | 0                        | 1 143 468                | -                        |
|          | ,        | <i>3</i> 1170 | 0                        | 31 123                   | 47                       |
|          |          | 1210          | 0                        | -                        | 10                       |
|          |          | 1250          | 354                      | 16 772                   | 550                      |
|          | <i>4</i> | 1230          | 1 543 694                | 204 298                  | 1 271 667                |
|          |          | 1600          | 1 544 048                | 1 395 661                | 1 272 274                |
|          | <i>5</i> | 1300          | 16 149                   | 805 210                  | 4 808                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 371 645                  | 334 263                  | 1 045 887                |
|          |          | 1450          | 0                        | 1                        | 1                        |
|          |          | 1510          | 5 998                    | 5 998                    | 5 155                    |
|          |          | 1520          | 1 150 256                | 250 189                  | 216 423                  |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 1 544 048                | 1 395 661                | 1 272 274                |

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| 6 |                  |      | 31<br>2023 . | 31<br>2022 . |
|---|------------------|------|--------------|--------------|
| 1 | 2                | 3    | 4            | 5            |
|   | 7                | 2110 | 2 081        | -            |
|   | 8                | 2120 | (23 550)     | (10 609)     |
|   |                  | 2330 | (-)          | (-)          |
|   |                  | 2340 | 1 342 527    | 929 375      |
|   |                  | 2350 | (1 137 358)  | (3 540)      |
|   | ( ) <sup>9</sup> | 2410 | (36 989)     | (31 637)     |
|   | ( )              | 2400 | 146 711      | 946 863      |

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