

|       |   |
|-------|---|
|       | 08.12.2025  |
|       | 0710096_3527022654_2023_000_20251208_1e27edc5-4b27-4f28-aaf6-af3a12302f12 |
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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                        | 229                      | 753                      |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 10 541                   | 10 155                   | 8 059                    |
|          |          | 1250          | 55                       | 129                      | 82                       |
|          | <i>4</i> | 1230          | 246                      | 101                      | 214                      |
|          |          | 1600          | 10 842                   | 10 614                   | 9 108                    |
|          | <i>5</i> | 1300          | 2 257                    | 2 435                    | 1 849                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 5 630                    | 5 630                    | 2 650                    |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 1 010                    | 1 010                    | 1 010                    |
|          |          | 1520          | 1 945                    | 1 539                    | 3 599                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 10 842                   | 10 614                   | 9 108                    |

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| 6 |                  |      | 31<br>2023 | 31<br>2022 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 19 191     | 23 850     |
| 8 |                  | 2120 | (18 489)   | (23 062)   |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 0          | 0          |
|   |                  | 2350 | (65)       | (54)       |
|   | ( ) <sup>9</sup> | 2410 | (140)      | (158)      |
|   | ( )              | 2400 | 497        | 576        |

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