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| <i>1</i> |          |               | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | -                        | -                        | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 60 015                   | 28 483                   | 18 484                   |
|          |          | 1250          | 2 997                    | 8 236                    | 615                      |
|          | <i>4</i> | 1230          | 85 326                   | 115 066                  | 114 373                  |
|          |          | 1600          | 148 338                  | 151 785                  | 133 472                  |
|          | <i>5</i> | 1300          | 62 077                   | 35 198                   | 18 237                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 60                       | 60                       | 60                       |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 25                       | 25                       | 25                       |
|          |          | 1520          | 86 176                   | 116 502                  | 115 150                  |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 148 338                  | 151 785                  | 133 472                  |

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| <i>6</i> |                         |          | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> |
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| <i>1</i> | <i>2</i>                | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>                | 2110     | 136 352                  | 138 616                  |
|          | <i>8</i>                | 2120     | (105 095)                | (115 734)                |
|          |                         | 2330     | (-)                      | (-)                      |
|          |                         | 2340     | 7 381                    | 8 213                    |
|          |                         | 2350     | (5 211)                  | (8 313)                  |
|          | (        ) <sup>9</sup> | 2410     | (6 787)                  | (4 541)                  |
|          | (        )              | 2400     | 26 640                   | 18 241                   |

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