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|-------|---|
|       |   |
|       | 01.04.2026  |
|       | 0710096_7707054758_2023_000_20260401_85b32b64-9653-458b-8fd2-ebc1c2974b35 |
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|       | 7707054758  |
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| ( )   | 16  |
| ) - ( | 12300   |
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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     | 514                      | 542                      | 569                      |
|          | '<br><i>3</i> | 1170     | -                        | -                        | -                        |
|          |               | 1210     | 2 252                    | 2 252                    | 2 252                    |
|          |               | 1250     | 1                        | 5                        | 24                       |
|          | <i>4</i>      | 1230     | 2 229                    | 18                       | 39                       |
|          |               | 1600     | 4 996                    | 2 817                    | 2 884                    |
|          | <i>5</i>      | 1300     | 1 837                    | 2 472                    | 2 858                    |
|          |               | 1350     | -                        | -                        | -                        |
|          |               | 1360     | -                        | -                        | -                        |
|          |               | 1410     | -                        | -                        | -                        |
|          |               | 1450     | -                        | -                        | -                        |
|          |               | 1510     | 0                        | 0                        | 0                        |
|          |               | 1520     | 3 159                    | 345                      | 26                       |
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| <i>6</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>7</i>         | 2110     | 9 000                    | 9 040                    |
|          | <i>8</i>         | 2120     | (9 111)                  | (9 197)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 0                        | 0                        |
|          |                  | 2350     | (73)                     | (123)                    |
|          | ( ) <sup>9</sup> | 2410     | (60)                     | (90)                     |
|          | ( )              | 2400     | (244)                    | (370)                    |

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|          |          | 31<br>2023 | 31<br>2022 |
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| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| -        | 4110     | 9 000      | 9 040      |
| :        | 4111     | 0          | 0          |
| ,        | 4112     | 9 000      | 9 040      |
|          | 4113     | -          | -          |
|          | 4119     | 0          | 0          |
| -        | 4120     | (9 004)    | (9 059)    |
| :        | 4121     | (1 583)    | (1 168)    |
| ( )      | 4122     | (7 280)    | (7 703)    |
|          | 4123     | (-)        | (-)        |
|          | (4124)   | (68)       | (65)       |
|          | 4129     | (73)       | (123)      |
|          | 4100     | (4)        | (19)       |
| -        | 4210     | 0          | -          |
| ( )      | 4211     | -          | -          |
| )        | 4212     | -          | -          |
| ( )      | 4213     | -          | -          |
| ,        | 4214     | -          | -          |
|          | 4219     | -          | -          |
| -        | 4220     | (0)        | (-)        |
| :        | 4221     | (-)        | (-)        |
| ,        |          |            |            |

|            |        | 31<br>2023 | 31<br>2022 |
|------------|--------|------------|------------|
| 1          | 2      | 3          | 4          |
| ( )        | 4222   | (-)        | (-)        |
| ( ),       | 4223   | (-)        | (-)        |
| ,          | (4224) | (-)        | (-)        |
|            | 4229   | (-)        | (-)        |
|            | 4200   | 0          | -          |
|            |        |            |            |
| -          | 4310   | 0          | -          |
| :          | 4311   | -          | -          |
| ( )        | 4312   | -          | -          |
| ,          | 4313   | -          | -          |
| ,          | 4314   | -          | -          |
|            | 4319   | -          | -          |
| -          | 4320   | (0)        | (-)        |
| :          |        |            |            |
| ( )<br>( ) | 4321   | (-)        | (-)        |
| ( )        | 4322   | (-)        | (-)        |
| ( )<br>,   | (4323) | (-)        | (-)        |
|            | 4329   | (-)        | (-)        |
|            | 4300   | 0          | -          |
|            | 4400   | (4)        | (19)       |
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|            | 4500   | (4)        | 5          |

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| 1 | 2    | 3            | 4            |
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