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|-----------------------------|-----------------------|----------------|----------------|
| 24003010000000000000000004 | LUCROS ACUMULADOS | 265.748,00 | 288.287,70 |
| 240030110000000000000002451 | EXERCICIO CORRENTE | 265.748,00 | 288.287,70 |
| 24003020000000000000000004 | PREJUIZOS ACUMULADOS | (2.030.147,82) | (2.030.147,82) |
| 240030210000000000000002460 | EXERCICIOS ANTERIORES | (1.923.402,53) | (1.923.402,53) |
| 240030210000000000000002461 | EXERCICIO CORRENTE | (106.745,29) | (106.745,29) |