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| <i>1</i> |          |          | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</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     | 1 771                    | 1 863                    | 2 019                    |
|          |          | 1250     | 40 388                   | 30 645                   | 25 798                   |
|          | <i>4</i> | 1230     | 20 824                   | 17 255                   | 18 377                   |
|          |          | 1600     | 62 983                   | 49 763                   | 46 194                   |
|          | <i>5</i> | 1300     | 25 724                   | 20 657                   | 22 644                   |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | -                        | -                        | -                        |
|          |          | 1520     | 535                      | 1 089                    | 1 126                    |
|          |          | 1550     | 36 724                   | 28 017                   | 22 424                   |
|          |          | 1700     | 62 983                   | 49 763                   | 46 194                   |

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| <i>6</i> |                  |          | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 45 742                   | 46 716                   |
|          | <i>8</i>         | 2120     | (37 060)                 | (41 050)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 2 771                    | 121                      |
|          |                  | 2350     | (150)                    | (2 999)                  |
|          | ( ) <sup>9</sup> | 2410     | (1 049)                  | (1 056)                  |
|          | ( )              | 2400     | 10 254                   | 1 732                    |

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|   |    |             | 31<br>2020 .  | 31<br>2019 .  |
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|   |    | 6100        | 28 017        | 22 425        |
|   |    | 6200        | 12 409        | 12 604        |
|   |    | 6220        | 12 409        | 12 604        |
|   | 10 | 6240        | -             | -             |
|   |    | 6250        | -             | -             |
|   |    | 6300        | 3 702         | 7 012         |
|   |    | 6310        | (-)           | (-)           |
|   |    | 6320        | (-)           | (-)           |
|   |    | 6330        | (-)           | (-)           |
|   |    | 6350        | (3 702)       | (7 012)       |
|   |    | <b>6400</b> | <b>36 724</b> | <b>28 017</b> |

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