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|       | 06.05.2024  |
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|       | 06.05.2024 ( )                                      |
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| 2     | 94.99   |
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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     | 20 427                   | 23 929                   |
|          | <i>8</i>         | 2120     | (9 342)                  | (23 563)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 7                        | 35                       |
|          |                  | 2350     | (44)                     | (63)                     |
|          | ( ) <sup>9</sup> | 2410     | (397)                    | (316)                    |
|          | ( )              | 2400     | 10 651                   | 22                       |

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|   |    |             | 31<br>2020 .  | 31<br>2019 . |
|---|----|-------------|---------------|--------------|
| 1 | 2  | 3           | 4             | 5            |
|   |    | 6100        | 972           | 2 717        |
|   |    | 6200        | 10 745        | 2 453        |
|   |    | 6220        | 94            | 2 431        |
|   | 10 | 6240        | 10 651        | 22           |
|   |    | 6250        | -             | -            |
|   |    | 6300        | 571           | 4 198        |
|   |    | 6310        | (245)         | (4 009)      |
|   |    | 6320        | (321)         | (49)         |
|   |    | 6330        | (-)           | (-)          |
|   |    | 6350        | (5)           | (140)        |
|   |    | <b>6400</b> | <b>11 146</b> | <b>972</b>   |

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