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| <i>6</i> |                  |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 140 933                  | 143 855                  |
|          | <i>8</i>         | 2120     | (140 483)                | (142 523)                |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 167                      | 366                      |
|          |                  | 2350     | (543)                    | (1 561)                  |
|          | ( ) <sup>9</sup> | 2410     | (15)                     | (27)                     |
|          | ( )              | 2400     | 59                       | 110                      |

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