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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     | 317 958                  | 296 704                  |
|          | <i>8</i>         | 2120     | (304 206)                | (283 199)                |
|          |                  | 2330     | (555)                    | (765)                    |
|          |                  | 2340     | 1 020                    | 2 220                    |
|          |                  | 2350     | (1 251)                  | (4 793)                  |
|          | ( ) <sup>9</sup> | 2410     | (2 765)                  | (2 284)                  |
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