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|-------|---|
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| <i>1</i> |          |               | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>I</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 3 712                    | 1 141                    | 1 008                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 45                       | 22                       | 5                        |
|          |          | 1250          | 579                      | 671                      | 856                      |
|          | <i>4</i> | 1230          | 2 176                    | 1 650                    | 2 083                    |
|          |          | 1600          | 6 512                    | 3 484                    | 3 952                    |
|          | <i>5</i> | 1300          | -                        | -                        | -                        |
|          |          | 1350          | 4 479                    | 1 429                    | 1 656                    |
|          |          | 1360          | 383                      | 384                      | 766                      |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 1 650                    | 1 671                    | 1 530                    |
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| <i>6</i> |                       |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 10 344                   | 11 405                   |
|          | <i>8</i>              | 2120     | (11 057)                 | (10 824)                 |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 5 343                    | -                        |
|          |                       | 2350     | (100)                    | (42)                     |
|          | (      ) <sup>9</sup> | 2410     | (141)                    | (230)                    |
|          | (      )              | 2400     | 4 389                    | 309                      |

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|----------|----------|-------------|--------------------------|--------------------------|
|          |          |             | <i>4</i>                 | <i>5</i>                 |
|          |          | 6100        | 671                      | 856                      |
|          |          | 6200        | 8 951                    | 11 457                   |
|          |          | 6220        | 3 299                    | 2 482                    |
|          | 10       | 6240        | 309                      | 8 560                    |
|          |          | 6250        | 5 343                    | 415                      |
|          |          | 6300        | 9 622                    | 11 642                   |
|          |          | 6310        | (-)                      | (-)                      |
|          |          | 6320        | (6 498)                  | (4 535)                  |
|          |          | 6330        | (3 024)                  | (506)                    |
|          |          | 6350        | (100)                    | (6 601)                  |
|          |          | <b>6400</b> | <b>0</b>                 | <b>671</b>               |

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