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|                | 08.01.2026  |
|                | 0710096_2522001112_2019_000_20260108_e5007e54-0de8-4b84-951f-a638a2809a33 |
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| <i>1</i> |          |          | <i>31<br/>2019</i> | <i>31<br/>2018</i> | <i>31<br/>2017</i> |
|----------|----------|----------|--------------------|--------------------|--------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>           | <i>5</i>           | <i>6</i>           |
|          |          |          |                    |                    |                    |
|          | 2        | 1150     | 123 002            | 125 905            | 129 199            |
|          | 3        | 1170     | -                  | -                  | -                  |
|          |          | 1210     | 6 202              | 6 201              | 12 527             |
|          |          | 1250     | 521                | 55                 | 47                 |
|          | 4        | 1230     | 168 175            | 181 549            | 170 777            |
|          |          | 1600     | 297 899            | 313 710            | 312 550            |
|          |          |          |                    |                    |                    |
|          | 5        | 1300     | (37 767)           | (37 813)           | (36 272)           |
|          |          | 1350     | -                  | -                  | -                  |
|          |          | 1360     | -                  | -                  | -                  |
|          |          | 1410     | 45 677             | 45 677             | 42 050             |
|          |          | 1450     | -                  | -                  | -                  |
|          |          | 1510     | 189 232            | 195 218            | 189 326            |
|          |          | 1520     | 100 758            | 110 628            | 117 446            |
|          |          | 1550     | -                  | -                  | -                  |
|          |          | 1700     | 297 899            | 313 710            | 312 550            |

| <sup>6</sup> |                  |          | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|--------------|------------------|----------|---------------------|---------------------|
| <i>1</i>     | <i>2</i>         | <i>3</i> | <i>4</i>            | <i>5</i>            |
|              | <sup>7</sup>     | 2110     | 15 360              | 6 044               |
|              | <sup>8</sup>     | 2120     | (7 229)             | (12 333)            |
|              |                  | 2330     | (-)                 | (-)                 |
|              |                  | 2340     | 135                 | 7 839               |
|              |                  | 2350     | (6 802)             | (2 989)             |
|              | ( ) <sup>9</sup> | 2410     | (1 419)             | (89)                |
|              | ( )              | 2400     | 45                  | (1 528)             |

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