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| <i>1</i> |          |               | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> | <i>31</i><br><i>2017</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 1 216                    | 1 419                    | 1 551                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 12 020                   | 8 069                    | 8 926                    |
|          |          | 1250          | 1 765                    | 1 209                    | 1 404                    |
|          | <i>4</i> | 1230          | 53                       | 47                       | 112                      |
|          |          | 1600          | 15 054                   | 10 744                   | 11 993                   |
|          | <i>5</i> | 1300          | (8 203)                  | (5 518)                  | (1 551)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 5 600                    | 6 000                    | 6 000                    |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 3 859                    | 3 056                    | 2 039                    |
|          |          | 1520          | 13 798                   | 7 206                    | 5 505                    |
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| <i>6</i> |                        |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|------------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>               | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>               | 2110     | 82 486                   | 74 083                   |
|          | <i>8</i>               | 2120     | (83 968)                 | (77 515)                 |
|          |                        | 2330     | (683)                    | (654)                    |
|          |                        | 2340     | 1 714                    | 2 153                    |
|          |                        | 2350     | (1 360)                  | (1 076)                  |
|          | <i>( )<sup>9</sup></i> | 2410     | (867)                    | (949)                    |
|          | <i>( )</i>             | 2400     | (2 677)                  | (3 959)                  |

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