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|-------|---|
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|       | 04.07.2025  |
|       | 0710096_7701011927_2019_001_20250704_1a5bfbf4-3ced-4502-a38c-de4a0dea72c9 |
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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     | 188                      | 188                      | 188                      |
|          | <i>3</i> | 1170     | -                        | -                        | -                        |
|          |          | 1210     | 10                       | 218                      | 218                      |
|          |          | 1250     | 0                        | 210                      | 36                       |
|          | <i>4</i> | 1230     | 56 388                   | 52 495                   | 31 694                   |
|          |          | 1600     | 56 586                   | 53 110                   | 32 136                   |
|          | <i>5</i> | 1300     | (7 908)                  | (9 004)                  | (11 045)                 |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 4 741                    | 5 695                    | 6 175                    |
|          |          | 1520     | 58 196                   | 50 106                   | 33 719                   |
|          |          | 1550     | 1 558                    | 6 313                    | 3 286                    |
|          |          | 1700     | 56 586                   | 53 110                   | 32 136                   |

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| <i>6</i> |                  |          | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
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| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 10 532                   | 11 601                   |
|          | <i>8</i>         | 2120     | (10 401)                 | (10 541)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 1 929                    | 1 392                    |
|          |                  | 2350     | (1 927)                  | (70)                     |
|          | ( ) <sup>9</sup> | 2410     | (136)                    | (341)                    |
|          | ( )              | 2400     | (3)                      | 2 041                    |

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