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|       |   |
|       | 06.07.2025  |
|       | 0710096_5530005290_2020_000_20250706_7257fca1-6559-4dc2-9452-875aa1f4a67b |
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|       | 5530005290  |
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| <i>1</i> |          |          | <i>31</i><br><i>2020</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>6</i>                 |
|          | <i>2</i> | 1150     | 85                       | 91                       | 96                       |
|          | <i>3</i> | 1170     | -                        | -                        | -                        |
|          |          | 1210     | 1 057                    | 1 511                    | 1 752                    |
|          |          | 1250     | 185                      | 70                       | 39                       |
|          | <i>4</i> | 1230     | 8 984                    | 8 540                    | 8 041                    |
|          |          | 1600     | 10 311                   | 10 212                   | 9 928                    |
|          | <i>5</i> | 1300     | (57 938)                 | (50 752)                 | (53 141)                 |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | -                        | -                        | -                        |
|          |          | 1520     | 68 249                   | 60 964                   | 63 069                   |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 10 311                   | 10 212                   | 9 928                    |

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| <i>6</i> |                  |          | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 52 661                   | 68 136                   |
|          | <i>8</i>         | 2120     | (60 949)                 | (62 621)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 17 400                   | 10 206                   |
|          |                  | 2350     | (16 298)                 | (13 332)                 |
|          | ( ) <sup>9</sup> | 2410     | (-)                      | (-)                      |
|          | ( )              | 2400     | (7 186)                  | 2 389                    |

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|   |    |             | 31<br>2020 . | 31<br>2019 . |
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| 1 | 2  | 3           | 4            | 5            |
|   |    | 6100        | 0            | -            |
|   |    | 6200        | -            | -            |
|   |    | 6220        | -            | -            |
|   | 10 | 6240        | -            | -            |
|   |    | 6250        | -            | -            |
|   |    | 6300        | -            | -            |
|   |    | 6310        | (-)          | (-)          |
|   |    | 6320        | (-)          | (-)          |
|   |    | 6330        | (-)          | (-)          |
|   |    | 6350        | (-)          | (-)          |
|   |    | <b>6400</b> | <b>0</b>     | <b>-</b>     |

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