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| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-----|-----|-----|---------------|---------------|---|---|---|---------------|---------------|
| 1 | - | - | | | | | | | |
| - | 010 | | 43 526 532,67 | 18 715 275,17 | - | - | - | 18 715 275,17 | 24 811 257,50 |
| () | 040 | 130 | 43 526 532,67 | 18 715 275,17 | | | | 18 715 275,17 | 24 811 257,50 |

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| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
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| - | 200 | | 43 557 482,63 | 16 250 805,31 | - | - | - | 16 250 805,31 | 27 306 677,32 |
| (.110 + .130) | | 100 | 41 863 569,47 | 15 226 672,51 | | | | 15 226 672,51 | 26 636 896,96 |
| (.111 + .112 + .113 + .119) | | 110 | 41 863 569,47 | 15 226 672,51 | | | | 15 226 672,51 | 26 636 896,96 |
| | | 111 | 32 151 687,20 | 11 855 390,10 | | | | 11 855 390,10 | 20 296 297,10 |
| | | 112 | 2 070,00 | 287,50 | | | | 287,50 | 1 782,50 |
| | | 119 | 9 709 812,27 | 3 370 994,91 | | | | 3 370 994,91 | 6 338 817,36 |
| (.220 + .240) | | 200 | 1 489 518,16 | 922 459,80 | | | | 922 459,80 | 567 058,36 |
| (.241 + .243 + .244 + .245 + .247) | | 240 | 1 489 518,16 | 922 459,80 | | | | 922 459,80 | 567 058,36 |
| | | 244 | 562 266,21 | 175 699,97 | | | | 175 699,97 | 386 566,24 |
| | | 247 | 927 251,95 | 746 759,83 | | | | 746 759,83 | 180 492,12 |
| (.810 + .830 + .850 + .860) | | 800 | 204 395,00 | 101 673,00 | | | | 101 673,00 | 102 722,00 |
| (.851 + .852 + .853) | | 850 | 204 395,00 | 101 673,00 | | | | 101 673,00 | 102 722,00 |
| | | 851 | 204 395,00 | 101 673,00 | | | | 101 673,00 | 102 722,00 |
| (/) | 450 | | - 30 949,96 | 2 464 469,86 | - | - | - | 2 464 469,86 | |

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