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|                | 21.12.2025  |
|                | 0710096_2801230585_2023_000_20251221_e027583e-f047-48f3-9389-2a99c757757b |
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| <i>1</i> |          |          | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          |          |          |                          |                          |                          |
|          | 2        | 1150     | 5 344                    | 7 840                    | 10 336                   |
|          | ,        | 1170     | 0                        | -                        | 30                       |
|          |          | 1210     | 23 208                   | 33 527                   | 74 704                   |
|          |          | 1250     | 4                        | 901                      | 18 303                   |
|          | 4        | 1230     | 48 401                   | 43 841                   | 2 588                    |
|          |          | 1600     | 76 957                   | 86 109                   | 105 961                  |
|          |          |          |                          |                          |                          |
|          | 5        | 1300     | 13 849                   | 10 251                   | 7 895                    |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | 3 796                    | 3 796                    | 6 195                    |
|          |          | 1510     | 38 734                   | 39 484                   | 38 330                   |
|          |          | 1520     | 20 578                   | 32 579                   | 53 540                   |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 76 957                   | 86 109                   | 105 961                  |

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| 6 |                  |      | 31<br>2023 . | 31<br>2022 . |
|---|------------------|------|--------------|--------------|
| 1 | 2                | 3    | 4            | 5            |
|   | 7                | 2110 | 142 238      | 59 420       |
|   | 8                | 2120 | (136 534)    | (56 323)     |
|   |                  | 2330 | (-)          | (-)          |
|   |                  | 2340 | 0            | 102          |
|   |                  | 2350 | (1 206)      | (255)        |
|   | ( ) <sup>9</sup> | 2410 | (900)        | (589)        |
|   | ( )              | 2400 | 3 598        | 2 355        |

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