

|       |   |
|-------|---|
|       |   |
|       | 21.02.2026  |
|       | 0710096_5040150940_2024_000_20260221_81899ee2-9979-46a9-bc65-e0f034aa54f2 |
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| <i>1</i> |          |               | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 7 770                    | 2 820                    | 4 230                    |
|          | '        | <i>3</i> 1170 | 195                      | 31                       | -                        |
|          |          | 1210          | 21 249                   | 10 572                   | 5 186                    |
|          |          | 1250          | 715                      | 45                       | 207                      |
|          | <i>4</i> | 1230          | 22 764                   | 25 983                   | 14 445                   |
|          |          | 1600          | 52 693                   | 39 451                   | 24 068                   |
|          | <i>5</i> | 1300          | 23 242                   | 11 767                   | 3 828                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | 6 571                    | 1 308                    | 4 081                    |
|          |          | 1510          | 0                        | 500                      | 500                      |
|          |          | 1520          | 22 880                   | 25 876                   | 15 659                   |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 52 693                   | 39 451                   | 24 068                   |

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| <i>6</i> |                  |          | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 82 665                   | 52 397                   |
|          | <i>8</i>         | 2120     | (66 706)                 | (42 307)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 2 120                    | 44                       |
|          |                  | 2350     | (1 726)                  | (213)                    |
|          | ( ) <sup>9</sup> | 2410     | (3 366)                  | (1 982)                  |
|          | ( )              | 2400     | 12 987                   | 7 939                    |

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