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|       | 13.12.2025  |
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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>                 |
|          | <i>2</i> | 1150          | 3 121                    | 1 790                    | 2 528                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 14 646                   | 18 278                   | 12 412                   |
|          |          | 1250          | 734                      | 62                       | 1 743                    |
|          | <i>4</i> | 1230          | 4 535                    | 5 323                    | 5 588                    |
|          |          | 1600          | 23 037                   | 25 453                   | 22 270                   |
|          | <i>5</i> | 1300          | 749                      | 572                      | 231                      |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 5 345                    | 7 710                    | 2 210                    |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 976                      | 976                      | 3 456                    |
|          |          | 1520          | 15 967                   | 16 194                   | 16 374                   |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 23 037                   | 25 453                   | 22 270                   |

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| 6 |                  |      | 31<br>2023 | 31<br>2022 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 45 445     | 42 778     |
| 8 |                  | 2120 | (44 767)   | (43 274)   |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | (419)      | 1 214      |
|   |                  | 2350 | (38)       | (119)      |
|   | ( ) <sup>9</sup> | 2410 | (44)       | (118)      |
|   | ( )              | 2400 | 177        | 481        |

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