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|       | 16.03.2026  |
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| <i>6</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>7</i>         | 2110     | 28 118                   | 18 002                   |
|          | <i>8</i>         | 2120     | (25 999)                 | (14 525)                 |
|          |                  | 2330     | (1 396)                  | (419)                    |
|          |                  | 2340     | 1 644                    | -                        |
|          |                  | 2350     | (2 287)                  | (314)                    |
|          | ( ) <sup>9</sup> | 2410     | (530)                    | (243)                    |
|          | ( )              | 2400     | (450)                    | 2 501                    |

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