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|       | 10.01.2026  |
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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          | 4 017                    | 2 716                    | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 643                      | 1 193                    | 16                       |
|          |          | 1250          | 350                      | 51                       | 2 320                    |
|          | <i>4</i> | 1230          | 61 165                   | 38 588                   | 9 726                    |
|          |          | 1600          | 66 175                   | 42 548                   | 12 062                   |
|          | <i>5</i> | 1300          | 4 456                    | 3 273                    | (42 232)                 |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 3                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 61 716                   | 39 275                   | 54 294                   |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 66 175                   | 42 548                   | 12 062                   |

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| 6 |                  |      | 31<br>2024 | 31<br>2023 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 90 116     | 163 410    |
| 8 |                  | 2120 | (88 619)   | (163 715)  |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 0          | 4 345      |
|   |                  | 2350 | (44)       | (42)       |
|   | ( ) <sup>9</sup> | 2410 | (269)      | (799)      |
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