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|       | 07.01.2026  |
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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          | 52 643                   | 1 780                    | 4 357                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 11                       | 11                       | 11                       |
|          |          | 1250          | 155                      | 1 590                    | 995                      |
|          | <i>4</i> | 1230          | 2 388                    | 34 205                   | 34 901                   |
|          |          | 1600          | 55 197                   | 37 586                   | 40 265                   |
|          | <i>5</i> | 1300          | 55 030                   | 36 215                   | 38 966                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 0                        | 1 025                    | 1 025                    |
|          |          | 1520          | 167                      | 346                      | 274                      |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 55 197                   | 37 586                   | 40 265                   |

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| 6 |                  |      | 31<br>2024 | 31<br>2023 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 2 801      | 975        |
| 8 |                  | 2120 | (1 853)    | (1 442)    |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 1 983      | 367        |
|   |                  | 2350 | (35 751)   | (2 586)    |
|   | ( ) <sup>9</sup> | 2410 | (168)      | (68)       |
|   | ( )              | 2400 | (32 988)   | (2 754)    |

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