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|-------|---|
|       |   |
|       | 20.06.2025  |
|       | 0710096_6950027763_2023_000_20250620_42c55540-2db0-4ea8-b6fb-1b5c39e911b9 |
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|       | <u>          </u>   |

| <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     | 3 751                    | 3 751                    | 3 751                    |
|          | '<br><i>3</i> | 1170     | -                        | -                        | -                        |
|          |               | 1210     | 118                      | 40                       | 114                      |
|          |               | 1250     | 177                      | 69                       | 230                      |
|          | <i>4</i>      | 1230     | 23 473                   | 27 186                   | 37 011                   |
|          |               | 1600     | 27 519                   | 31 046                   | 41 106                   |
|          | <i>5</i>      | 1300     | -                        | -                        | -                        |
|          |               | 1350     | 11 832                   | 11 399                   | 12 436                   |
|          |               | 1360     | 3 256                    | 3 256                    | 3 256                    |
|          |               | 1410     | 0                        | -                        | -                        |
|          |               | 1450     | 1 626                    | 2 465                    | 2 760                    |
|          |               | 1510     | 675                      | 675                      | 857                      |
|          |               | 1520     | 10 130                   | 13 251                   | 21 797                   |
|          |               | 1550     | 0                        | -                        | -                        |
|          |               | 1700     | 27 519                   | 31 046                   | 41 106                   |

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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     | 58                       | 58                       |
|          | <i>8</i>         | 2120     | (2 614)                  | (6 059)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 4 036                    | 5 930                    |
|          |                  | 2350     | (1 063)                  | (5 676)                  |
|          | ( ) <sup>9</sup> | 2410     | (38)                     | (55)                     |
|          | ( )              | 2400     | 379                      | (5 802)                  |

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