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|       | 25.01.2026  |
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| <i>1</i> |          |               | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 45                       | 57                       | 395                      |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 15                       | 15                       | 15                       |
|          |          | 1250          | 1 142                    | 683                      | 1 195                    |
|          | <i>4</i> | 1230          | 2 679                    | 4 435                    | 4 377                    |
|          |          | 1600          | 3 881                    | 5 190                    | 5 982                    |
|          | <i>5</i> | 1300          | (1 391)                  | (2 778)                  | (1 634)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 375                      | 375                      | 375                      |
|          |          | 1520          | 4 897                    | 7 593                    | 7 241                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 3 881                    | 5 190                    | 5 982                    |

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| 6 |                  |      | 31<br>2020 | 31<br>2019 |
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| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 38 924     | 36 423     |
| 8 |                  | 2120 | (45 784)   | (43 920)   |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 7 686      | 7 451      |
|   |                  | 2350 | (502)      | (423)      |
|   | ( ) <sup>9</sup> | 2410 | (466)      | (436)      |
|   | ( )              | 2400 | (142)      | (905)      |

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