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|-------|---|
|       |   |
|       | 11.09.2025  |
|       | 0710096_7728796045_2022_000_20250910_04f94dcb-0a2d-41a0-b3bb-fa76a1e786fc |
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|       | 7728796045  |
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| <i>1</i> |          |               | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 0                        | 0                        | 0                        |
|          | ,        | <i>3</i> 1170 | 0                        | 0                        | 0                        |
|          |          | 1210          | 615                      | 615                      | 614                      |
|          |          | 1250          | 186                      | 11                       | 7                        |
|          | <i>4</i> | 1230          | 6 000                    | 5 794                    | 5 904                    |
|          |          | 1600          | 6 801                    | 6 420                    | 6 525                    |
|          | <i>5</i> | 1300          | (5 048)                  | (5 019)                  | (5 017)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 40                       | 40                       | 100                      |
|          |          | 1450          | 0                        | 0                        | 0                        |
|          |          | 1510          | 0                        | 0                        | 0                        |
|          |          | 1520          | 11 809                   | 11 399                   | 11 442                   |
|          |          | 1550          | 0                        | 0                        | 0                        |
|          |          | 1700          | 6 801                    | 6 420                    | 6 525                    |

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| <i>6</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>7</i>         | 2110     | 582                      | 555                      |
|          | <i>8</i>         | 2120     | (524)                    | (295)                    |
|          |                  | 2330     | (0)                      | (40)                     |
|          |                  | 2340     | 3                        | 0                        |
|          |                  | 2350     | (73)                     | (206)                    |
|          | ( ) <sup>9</sup> | 2410     | (17)                     | (16)                     |
|          | ( )              | 2400     | (29)                     | (2)                      |

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