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|-------|---|
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|       | 05.01.2026  |
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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          | 7 645                    | 10 302                   | 6 577                    |
|          | ,        | <i>3</i> 1170 | 223                      | 496                      | 303                      |
|          |          | 1210          | 61 783                   | 25 564                   | 38 764                   |
|          |          | 1250          | 123 494                  | 47 599                   | 122 612                  |
|          | <i>4</i> | 1230          | 68 908                   | 70 945                   | 97 797                   |
|          |          | 1600          | 262 053                  | 154 906                  | 266 053                  |
|          | <i>5</i> | 1300          | 27 816                   | 125 196                  | 110 072                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | 404                      | 461                      | 461                      |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 233 833                  | 29 249                   | 155 520                  |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 262 053                  | 154 906                  | 266 053                  |

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| 6 |                  |      | 31<br>2022 | 31<br>2021 |
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| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 281 500    | 364 887    |
| 8 |                  | 2120 | (220 202)  | (251 671)  |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 424        | 41         |
|   |                  | 2350 | (923)      | (1 027)    |
|   | ( ) <sup>9</sup> | 2410 | (12 679)   | (22 606)   |
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