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|-------|---|
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|       | 05.12.2025  |
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|   | 2 | 1150 | 19 904     | 13 003     | 13 533     |
|   | , | 1170 | -          | -          | -          |
|   |   | 1210 | 1          | 2          | 1          |
|   |   | 1250 | 589        | 100        | 1 570      |
|   | 4 | 1230 | 295 696    | 309 595    | 331 511    |
|   |   | 1600 | 316 190    | 322 700    | 346 616    |
|   | 5 | 1300 | 46 364     | 42 985     | 51 693     |
|   |   | 1350 | -          | -          | -          |
|   |   | 1360 | -          | -          | -          |
|   |   | 1410 | 253 883    | 264 750    | 286 121    |
|   |   | 1450 | -          | -          | -          |
|   |   | 1510 | -          | -          | -          |
|   |   | 1520 | 15 943     | 14 965     | 8 802      |
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|   |   | 1700 | 316 190    | 322 700    | 346 616    |

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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     | 24 376                   | 26 223                   |
|          | <i>8</i>               | 2120     | (8 142)                  | (7 857)                  |
|          |                        | 2330     | (12 942)                 | (23 896)                 |
|          |                        | 2340     | 3 314                    | 3 630                    |
|          |                        | 2350     | (2 048)                  | (314)                    |
|          | <i>( )<sup>9</sup></i> | 2410     | (1 179)                  | (1 092)                  |
|          | <i>( )</i>             | 2400     | 3 379                    | (3 306)                  |

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