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|       | 10.12.2025  |
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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          | 12 671                   | 15 649                   | 15 230                   |
|          | ,        | <i>3</i> 1170 | 84 024                   | 84 024                   | 47 024                   |
|          |          | 1210          | 16 674                   | 17 951                   | 14 448                   |
|          |          | 1250          | 6 937                    | 4 255                    | 3 183                    |
|          | <i>4</i> | 1230          | 230 241                  | 254 317                  | 244 534                  |
|          |          | 1600          | 350 547                  | 376 196                  | 324 419                  |
|          | <i>5</i> | 1300          | 249 750                  | 218 403                  | 199 426                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 100 796                  | 157 793                  | 124 993                  |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 350 547                  | 376 196                  | 324 419                  |

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| 7 |                  | 2110 | 162 617    | 150 919    |
| 8 |                  | 2120 | (108 107)  | (102 138)  |
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|   |                  | 2340 | 5 116      | 36         |
|   |                  | 2350 | (19 609)   | (22 560)   |
|   | ( ) <sup>9</sup> | 2410 | (3 612)    | (3 414)    |
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