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|       | 11.06.2025  |
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| <i>6</i> |                  |          | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 132 804                  | 114 735                  |
|          | <i>8</i>         | 2120     | (124 081)                | (78 434)                 |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | -                        | -                        |
|          |                  | 2350     | (0)                      | (19 628)                 |
|          | ( ) <sup>9</sup> | 2410     | (664)                    | (574)                    |
|          | ( )              | 2400     | 8 059                    | 16 099                   |

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