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|       | 17.08.2025  |
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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     | 14 780                     | 13 475                     |
|          | <i>8</i>         | 2120     | (14 477)                   | (14 053)                   |
|          |                  | 2330     | (64)                       | (64)                       |
|          |                  | 2340     | -                          | -                          |
|          |                  | 2350     | (69)                       | (137)                      |
|          | ( ) <sup>9</sup> | 2410     | (106)                      | (104)                      |
|          | ( )              | 2400     | 64                         | (883)                      |

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