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|       | 07.08.2025  |
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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     | 9 369                    | 6 332                    |
|          | <i>8</i>         | 2120     | (9 159)                  | (5 973)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | -                        | -                        |
|          |                  | 2350     | (-)                      | (-)                      |
|          | ( ) <sup>9</sup> | 2410     | (42)                     | (72)                     |
|          | ( )              | 2400     | 168                      | 287                      |

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