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|       | 10.01.2026  |
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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          | 12 811                   | 13 126                   | 13 280                   |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 6 697                    | 6 808                    | 5 052                    |
|          |          | 1250          | 214                      | 249                      | 1 194                    |
|          | <i>4</i> | 1230          | 2 704                    | 2 809                    | 2 615                    |
|          |          | 1600          | 22 425                   | 22 992                   | 22 141                   |
|          | <i>5</i> | 1300          | 17 268                   | 20 239                   | 20 154                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 1 023                    | -                        | -                        |
|          |          | 1520          | 4 134                    | 2 753                    | 1 987                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 22 425                   | 22 992                   | 22 141                   |

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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     | 29 894                   | 26 838                   |
|          | <i>8</i>                | 2120     | (27 949)                 | (25 713)                 |
|          |                         | 2330     | (-)                      | (-)                      |
|          |                         | 2340     | 15                       | -                        |
|          |                         | 2350     | (1 016)                  | (321)                    |
|          | (        ) <sup>9</sup> | 2410     | (880)                    | (719)                    |
|          | (        )              | 2400     | 64                       | 85                       |

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