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|       | 11.12.2025  |
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| <i>1</i> |          |               | <i>31</i><br><i>2024</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>6</i>                 |
|          | <i>2</i> | 1150          | 126                      | 694                      | 1 158                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 18 976                   | 23 215                   | 25 728                   |
|          |          | 1250          | 37                       | 927                      | 830                      |
|          | <i>4</i> | 1230          | 18 490                   | 12 207                   | 17 012                   |
|          |          | 1600          | 37 630                   | 37 043                   | 44 729                   |
|          | <i>5</i> | 1300          | 11 142                   | 10 590                   | 8 621                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 8 773                    | 7 091                    | 6 438                    |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 17 714                   | 19 362                   | 29 670                   |
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| <i>6</i> |                         |          | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> |
|----------|-------------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>                | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>                | 2110     | 136 983                  | 87 763                   |
|          | <i>8</i>                | 2120     | (133 969)                | (85 140)                 |
|          |                         | 2330     | (-)                      | (-)                      |
|          |                         | 2340     | 177                      | -                        |
|          |                         | 2350     | (229)                    | (72)                     |
|          | (        ) <sup>9</sup> | 2410     | (2 408)                  | (582)                    |
|          | (        )              | 2400     | 554                      | 1 969                    |

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