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|       | 07.12.2025  |
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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          | -                        | -                        | -                        |
|          | ,        | <i>3</i> 1170 | 0                        | -                        | 600                      |
|          |          | 1210          | 26 175                   | 5 781                    | 1 729                    |
|          |          | 1250          | 242                      | 11 904                   | 3                        |
|          | <i>4</i> | 1230          | 6 440                    | 7 385                    | 1 407                    |
|          |          | 1600          | 32 857                   | 25 070                   | 3 739                    |
|          | <i>5</i> | 1300          | (4 925)                  | (6 978)                  | (6 397)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 671                      | 134                      | 87                       |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 0                        | -                        | 1 198                    |
|          |          | 1520          | 37 111                   | 31 914                   | 8 851                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 32 857                   | 25 070                   | 3 739                    |

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| 6 |                  |      | 31<br>2022 | 31<br>2021 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 171 686    | 22 371     |
| 8 |                  | 2120 | (169 269)  | (22 591)   |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 79 745     | 420        |
|   |                  | 2350 | (79 776)   | (8 647)    |
|   | ( ) <sup>9</sup> | 2410 | (333)      | (7 983)    |
|   | ( )              | 2400 | 2 053      | (464)      |

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