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|       | 21.12.2025  |
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|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 337                      | 163                      | 217                      |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | -                        | -                        | -                        |
|          |          | 1250          | 20 170                   | 13 879                   | 4 534                    |
|          | <i>4</i> | 1230          | 548                      | 167                      | 946                      |
|          |          | 1600          | 21 055                   | 14 210                   | 5 697                    |
|          | <i>5</i> | 1300          | 21 007                   | 13 541                   | 5 644                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 49                       | 669                      | 53                       |
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| <i>6</i> |                         |          | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> |
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| <i>1</i> | <i>2</i>                | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>                | 2110     | 23 025                   | 20 043                   |
|          | <i>8</i>                | 2120     | (5 272)                  | (5 092)                  |
|          |                         | 2330     | (-)                      | (-)                      |
|          |                         | 2340     | -                        | -                        |
|          |                         | 2350     | (524)                    | (296)                    |
|          | (        ) <sup>9</sup> | 2410     | (738)                    | (688)                    |
|          | (        )              | 2400     | 16 491                   | 13 967                   |

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