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|-------|---|
|       |   |
|       | 18.12.2025  |
|       | 0710096_7721818042_2022_000_20251217_594ef007-7ee4-42f6-9b78-d41df1ec7e0c |
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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          | 11 234                   | 5 931                    | 8 501                    |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 122                      | 1 259                    | 4 535                    |
|          |          | 1250          | 14 053                   | 7 317                    | 5 817                    |
|          | <i>4</i> | 1230          | 18 618                   | 21 870                   | 16 649                   |
|          |          | 1600          | 44 027                   | 36 377                   | 35 502                   |
|          | <i>5</i> | 1300          | 2 534                    | (2 546)                  | (2 577)                  |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 0                        | -                        | 1 066                    |
|          |          | 1450          | 5 137                    | 3 449                    | 3 571                    |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 36 356                   | 35 474                   | 33 443                   |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 44 027                   | 36 377                   | 35 502                   |

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| 6 |                  |      | 31<br>2022 | 31<br>2021 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 73 588     | 62 541     |
| 8 |                  | 2120 | (64 710)   | (60 359)   |
|   |                  | 2330 | (0)        | (89)       |
|   |                  | 2340 | 281        | 361        |
|   |                  | 2350 | (3 493)    | (2 158)    |
|   | ( ) <sup>9</sup> | 2410 | (585)      | (231)      |
|   | ( )              | 2400 | 5 081      | 65         |

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