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|       | 02.01.2026  |
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| <i>1</i> |          |               | <i>31</i><br><i>2019</i> | <i>31</i><br><i>2018</i> | <i>31</i><br><i>2017</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 1 140                    | 1 554                    | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | -                        | -                        | -                        |
|          |          | 1250          | 151                      | 68                       | 499                      |
|          | <i>4</i> | 1230          | 970                      | 1 150                    | 3 380                    |
|          |          | 1600          | 2 260                    | 2 772                    | 3 879                    |
|          | <i>5</i> | 1300          | (1 235)                  | (1 139)                  | 736                      |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 265                      | 571                      | -                        |
|          |          | 1450          | 893                      | 1 198                    | -                        |
|          |          | 1510          | 18                       | 62                       | 24                       |
|          |          | 1520          | 2 320                    | 2 081                    | 3 119                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 2 260                    | 2 772                    | 3 879                    |

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| 6 |                  |      | 31<br>2019 | 31<br>2018 |
|---|------------------|------|------------|------------|
| 1 | 2                | 3    | 4          | 5          |
| 7 |                  | 2110 | 13 521     | 12 489     |
| 8 |                  | 2120 | (14 040)   | (11 683)   |
|   |                  | 2330 | (-)        | (-)        |
|   |                  | 2340 | 746        | 19         |
|   |                  | 2350 | (319)      | (785)      |
|   | ( ) <sup>9</sup> | 2410 | (4)        | (10)       |
|   | ( )              | 2400 | (96)       | 30         |

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