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| <i>6</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>7</i>         | 2110     | 34 100                   | 33 902                   |
|          | <i>8</i>         | 2120     | (32 708)                 | (31 674)                 |
|          |                  | 2330     | (163)                    | (261)                    |
|          |                  | 2340     | 0                        | 24                       |
|          |                  | 2350     | (507)                    | (576)                    |
|          | ( ) <sup>9</sup> | 2410     | (306)                    | (360)                    |
|          | ( )              | 2400     | 416                      | 1 055                    |

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