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|       | 13.05.2024  |             |
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| <i>6</i> |                  |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 32 830                   | 31 491                   |
|          | <i>8</i>         | 2120     | (31 482)                 | (29 515)                 |
|          |                  | 2330     | (0)                      | (-)                      |
|          |                  | 2340     | 0                        | 0                        |
|          |                  | 2350     | (159)                    | (189)                    |
|          | ( ) <sup>9</sup> | 2410     | (238)                    | (357)                    |
|          | ( )              | 2400     | 951                      | 1 430                    |

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