

|       |   |
|-------|---|
|       |   |
|       | 31.08.2025  |
|       | 0710096_7702724303_2021_000_20250831_4b0272b3-61d9-4857-9e80-0fbcdc25b0e8 |
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| <i>1</i> |          |               | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 1 446                    | 1 915                    | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 1 984                    | 43                       | 43                       |
|          |          | 1250          | 7 469                    | 3 307                    | 1 894                    |
|          | <i>4</i> | 1230          | 47 692                   | 9 587                    | 8 714                    |
|          |          | 1600          | 58 591                   | 14 853                   | 10 651                   |
|          | <i>5</i> | 1300          | 5 062                    | (193)                    | 617                      |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 834                      | 834                      | 834                      |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 52 695                   | 14 212                   | 9 200                    |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 58 591                   | 14 853                   | 10 651                   |

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| 6 |                  |      | 31<br>2021 . | 31<br>2020 . |
|---|------------------|------|--------------|--------------|
| 1 | 2                | 3    | 4            | 5            |
|   | 7                | 2110 | 93 546       | 23 353       |
|   | 8                | 2120 | (124 956)    | (24 034)     |
|   |                  | 2330 | (-)          | (-)          |
|   |                  | 2340 | 37 694       | -            |
|   |                  | 2350 | (772)        | (129)        |
|   | ( ) <sup>9</sup> | 2410 | (257)        | (-)          |
|   | ( )              | 2400 | 5 255        | (810)        |

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