

|       |   |
|-------|---|
|       |   |
|       | 15.06.2025  |
|       | 0710096_2526005439_2022_001_20250615_d1d27a2f-ac7c-4e21-9b65-e2c47bdb9289 |
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|       | 15.06.2025 ( )  |
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| 2     | 02.10   |
| ( )   | 692102, , . 4 , - , ,   |
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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>                 |
|          | 2        | 1150     | 10 486                   | 14 299                   | 17 302                   |
|          | ,        | 3 1170   | -                        | -                        | -                        |
|          |          | 1210     | 60 597                   | 26 739                   | 30 213                   |
|          |          | 1250     | 2 123                    | 451                      | 3 754                    |
|          | 4        | 1230     | 33 062                   | 31 999                   | 45 553                   |
|          |          | 1600     | 106 268                  | 73 488                   | 96 822                   |
|          | 5        | 1300     | 46 072                   | 30 058                   | 1 600                    |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 736                      | 1 736                    | 736                      |
|          |          | 1520     | 59 460                   | 41 694                   | 94 486                   |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 106 268                  | 73 488                   | 96 822                   |

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| 6 |                  |      | 31<br>2022 . | 31<br>2021 . |
|---|------------------|------|--------------|--------------|
| 1 | 2                | 3    | 4            | 5            |
|   | 7                | 2110 | 78 045       | 138 199      |
|   | 8                | 2120 | (75 488)     | (89 378)     |
|   |                  | 2330 | (-)          | (-)          |
|   |                  | 2340 | 24 676       | 5 805        |
|   |                  | 2350 | (25 818)     | (9 553)      |
|   | ( ) <sup>9</sup> | 2410 | (283)        | (8 669)      |
|   | ( )              | 2400 | 1 132        | 36 404       |

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