

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       |                                                                           |
|       | 26.12.2025                                                                |
|       | 0710096_6681998563_2022_000_20251226_e9027d4b-aa53-40c2-9f41-335033e52031 |
|       | :                                                                         |
|       | " " "                                                                     |
|       |                                                                           |
|       | ( )                                                                       |
|       | 26.12.2025                                                                |
|       |                                                                           |
|       | 6681998563                                                                |
|       | 668101001                                                                 |
|       | 12335421                                                                  |
| ( )   | 50                                                                        |
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| 2     | 01.62                                                                     |
| ( )   | 643,624205,66,, „ ,18,,58                                                 |
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|   |   |      | 31<br>2022 | 31<br>2021 | 31<br>2020 |
|---|---|------|------------|------------|------------|
| 1 | 2 | 3    | 4          | 5          | 6          |
|   | 2 | 1150 | 0          | 0          | 0          |
|   | , | 1170 | -          | -          | -          |
|   |   | 1210 | -          | -          | -          |
|   |   | 1250 | 44         | 44         | 235        |
|   | 4 | 1230 | -          | -          | -          |
|   |   | 1600 | 44         | 44         | 235        |
|   | 5 | 1300 | -          | -          | -          |
|   |   | 1350 | -          | -          | -          |
|   |   | 1360 | -          | -          | -          |
|   |   | 1410 | -          | -          | -          |
|   |   | 1450 | -          | -          | -          |
|   |   | 1510 | -          | -          | -          |
|   |   | 1520 | 44         | 44         | 235        |
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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     | 0                        | 0                        |
|          | <i>8</i>         | 2120     | (55)                     | (194)                    |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 0                        | 0                        |
|          |                  | 2350     | (7)                      | (3)                      |
|          | ( ) <sup>9</sup> | 2410     | (0)                      | (0)                      |
|          | ( )              | 2400     | (62)                     | (197)                    |

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| <i>1</i> | <i>2</i> | <i>3</i>    | <i>31</i>   | <i>31</i>   |
|----------|----------|-------------|-------------|-------------|
|          |          |             | <i>2022</i> | <i>2021</i> |
|          |          | 6100        | 44          | 235         |
|          |          | 6200        | 969         | 6           |
|          |          | 6220        | 941         | 0           |
|          | 10       | 6240        | -           | -           |
|          |          | 6250        | 28          | 6           |
|          |          | 6300        | 969         | 197         |
|          |          | 6310        | (963)       | (194)       |
|          |          | 6320        | (-)         | (-)         |
|          |          | 6330        | (0)         | (0)         |
|          |          | 6350        | (6)         | (3)         |
|          |          | <b>6400</b> | <b>44</b>   | <b>44</b>   |

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