

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       |                                                                           |
|       | 31.07.2025                                                                |
|       | 0710096_6670391008_2022_000_20250731_a6cdec7e-d37f-4831-82d9-a76a7d8f382c |
|       | :                                                                         |
|       | " "                                                                       |
|       | 31.07.2025 ( )                                                            |
|       | 6670391008                                                                |
|       | 667101001                                                                 |
|       | 16893187                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 49.41                                                                     |
| ( )   | 620146, , , , .<br>87, .1                                                 |
|       | _____                                                                     |

| <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>                 |
|          | <i>2</i>      | 1150     | -                        | -                        | -                        |
|          | '<br><i>3</i> | 1170     | -                        | -                        | -                        |
|          |               | 1210     | 204                      | 308                      | 237                      |
|          |               | 1250     | 4 068                    | 2 498                    | 1 396                    |
|          | <i>4</i>      | 1230     | 5 689                    | 6 545                    | 5 361                    |
|          |               | 1600     | 9 961                    | 9 350                    | 6 993                    |
|          | <i>5</i>      | 1300     | 891                      | 876                      | 841                      |
|          |               | 1350     | -                        | -                        | -                        |
|          |               | 1360     | -                        | -                        | -                        |
|          |               | 1410     | -                        | -                        | -                        |
|          |               | 1450     | -                        | -                        | -                        |
|          |               | 1510     | -                        | -                        | -                        |
|          |               | 1520     | 9 070                    | 8 474                    | 6 152                    |
|          |               | 1550     | -                        | -                        | -                        |
|          |               | 1700     | 9 961                    | 9 350                    | 6 993                    |

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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     | 308 314                  | 214 850                  |
|          | <i>8</i>         | 2120     | (306 498)                | (214 036)                |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 20                       | -                        |
|          |                  | 2350     | (294)                    | (34)                     |
|          | ( ) <sup>9</sup> | 2410     | (308)                    | (156)                    |
|          | ( )              | 2400     | 1 234                    | 624                      |

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