

|       |                                                                          |
|-------|--------------------------------------------------------------------------|
|       |                                                                          |
|       | 03.02.2026                                                               |
|       | 0710096_3023006808_2024_000_20260203_c05cce4-cd35-45f3-a8c3-c80dad27c0dd |
|       | :                                                                        |
|       | " - "                                                                    |
|       | ( )<br>03.02.2026                                                        |
|       | 3023006808                                                               |
|       | 773101001                                                                |
|       | 13650939                                                                 |
| ( )   | 16                                                                       |
| - ( ) | 12267                                                                    |
| 2     | 71.12.3                                                                  |
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| <i>1</i> |          |               | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> | <i>31</i><br><i>2022</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 89 313                   | 102 142                  | 111 990                  |
|          | ,        | <i>3</i> 1170 | 596                      | -                        | -                        |
|          |          | 1210          | 5 438                    | 29 993                   | 2 850                    |
|          |          | 1250          | 45 671                   | 68 648                   | 37 486                   |
|          | <i>4</i> | 1230          | 232 439                  | 178 740                  | 112 847                  |
|          |          | 1600          | 373 457                  | 379 524                  | 265 175                  |
|          | <i>5</i> | 1300          | 58 531                   | 27 330                   | 48 951                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 9 000                    | 20 859                   | -                        |
|          |          | 1450          | 39 882                   | 46 497                   | 62 726                   |
|          |          | 1510          | 492                      | 849                      | -                        |
|          |          | 1520          | 265 552                  | 283 989                  | 153 497                  |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 373 457                  | 379 524                  | 265 175                  |

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| <i>6</i> |                         |          | <i>31</i><br><i>2024</i> | <i>31</i><br><i>2023</i> |
|----------|-------------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>                | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>                | 2110     | 389 704                  | 282 378                  |
|          | <i>8</i>                | 2120     | (308 876)                | (269 319)                |
|          |                         | 2330     | (3 909)                  | (2 914)                  |
|          |                         | 2340     | 50 571                   | 18 609                   |
|          |                         | 2350     | (89 546)                 | (50 118)                 |
|          | (        ) <sup>9</sup> | 2410     | (6 129)                  | (256)                    |
|          | (        )              | 2400     | 31 815                   | (21 620)                 |

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