

Page 1

Ž ž Ž ž &% f% ' %& ž ž „ ž „ t +%&

fz &\$! “·°&fj ž

: 92-4 @.0' ° , ; 4, 7 581 = 3E Q; ABBK; @ . 123?Q; @P0%; <30=49 @2@3D A5<BA5A52 A<Q29

\$ % ! &% ^ ! " , \$ & %

%@88, =D: 1\$0409@0G C 09>0>, 9/ ° 3, 920>49ž OP": >449
V <9?@6 A5<@; 1@

6092? ; 121 . ; B F ^ J

°5; 42

WwX J0[J1\ J0\ \0J0[J0[\0]1\

22,B2@; 1; <2 A5460: 2

9200

.@

<A9=22 A5422,B2@

<2 A5460: 2; 2A

<A922,B2@; 1; <2 A5460: 2

WwX	J0[	J1\	J0\ \0J0[	J0[\0]1\	WwX	J0[\0]1\
WwX Gv]	J1\ a\ a	J1\ b\ b\	Vb\ \0]	Jc	WwX	J0[\0]1\
X\ w\ v\ /	_Jbc	\ab\ _	\R\]]	_c	V\ _ba\	_b
VGwG_W	J a\ \bc	Jb\ _\`	V\ J\ c	J^	Wb\ J\ c\	a\
Z\ G\ `	b\ J\ `	\` J\ _	V\ \R\ [_cc	\ab\ _	Jc
VG[_G\ `]	Jb\ _J\ ^b	JH\ [_b\ ^	V\ _J\ ac	^a	W\ cb\ a	_b

! ; O₇ ?92, C 09>0>

2021 ~~=2 A\$42E-2 @03]1[[a : 0, D222 b]` : 0,J<?~~

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%2, 20809>; 1ž 0?": >44 9%@88, =D
V <@?@6 A@B@; 1@

.;BF^J

YWX

]D[

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^5;42

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ˇ@?@6

^B?@A@B@

V X@Y @_Z

\[^A^A^

602@2<3 _ [: &;

°, ; 4, 7 >OP>G OP

%@88, =D: 1°, ; 4, 7 >OP>
ž OP: 1° .. @8@7, 7° " Q =Q 4?49, 9/ ^ 8: =?E, ?49
V <?3@5 A5<@; 1@

.;BF^J

°5, 42

WWX

J0[

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.; 1

V

XW@ Z

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O=▲9;1]`^_ : ▲;

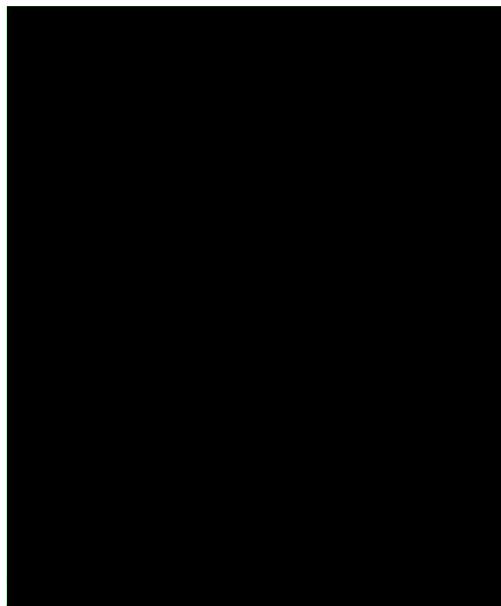
~fz~ž~fz~ž~"~.~&~!~(~ž~ž&%~!~ž~"~fz~ž~.

I: 92°0'8" O ?RC 7@ 42°: 880.47', OS

2021 G~A.; B F~^J[]V° ; 24F@A912/AD. @ `J]c` : ; J2E0B164Q: : 2069. =211628, A2
. ; 1 =22 6 @ 5@9; 4A22 12'AD. @Q: =C2 <3 _J1] : ; 6 3521 6A226A2 A2 6@B 2 A2. ; 1
b[^ : ; 6 C?6/96A226A2 A2 6@B 2 A2 6A226A2 A2 9; 4A2 12'A5 1. ; <C2 9D245A2
. C2 42F69 <3 ~2: ? A29J/62C?6/9? A2/< 1@5 1. D245A2 . C2 42F69 <3

19' 4+9

~71., 249:1~O?
, ?fj9@, =DZXG



%@88, -D: 1°: 880- 47', ; O-\$: 77t =B, =/ ^ . ?44D
V; A5-B@; 1@

. 9, Q2
B6A; 164

~ 1166; @
B64, 2?

◦ ; 24F@4K @60@12.6@22.44; 2D .; 1 2 2464@05 <942@952/. 112F @X2.42.; 1 250P@C256@2

.; B 3] J] [] \A52 ° ° 6080C O@21. 3D 05 9; 42] =? 05; @<352 ° X@B26 =? 2 A54A52] [\` < 2
. A; . 9: /6, A~6 B 9E A; 1. ?1@D565D65 = 05D A52 ° 1229 =@52 AA2: =? 2 A/A; 9;

52 ° @° < 9° < /B64; 22@B 9@P ° B2/20: 22@2052 04/2@`J] [\`J.; 1. 9D@3?Q; A5B21
/2 25692B@2<3° : . A2692 ?<-<@21 = 369B205; 42@3. 921 6 B7] [\`d. 9D Q; A5B21 B@2<3°
6 =@1: 2A@ 52 ° 6@B21. =?<-<@21 B26 202 /2] [\` .; 13. 921 A52B26 ° B4B@] [] [52@20@1

Opinions

In our opinion, based on our audits and the reports of other auditors, the financial statements referred to above

~~CONFIDENTIAL~~

~~B7Z A C9E~~

~~G. ; 10652-BG 9~~

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~~A52 3B 1. A; . 9-36062 A5 A9 @. 223. ; 064@<3/A52 365AA B@P.; B 12764. C@A ; 127 A52
A@2 2. A. 9002@?2>B821 A?204 62. 9@2%/65. ; 1. ; 6A; 4692?65AA B@P@2 C@A. ; 1.~~

@/20A D?@<3D52, 122 21 </@9@2 ° ; 24F 5 @2A/9@21. 22@C23?2E@2; 1 </@9@26C2 A/F
A5 A@/.@21 <. Q: /6. A@; <36C2 A/F .454.; 1 @2E5D42/A5D4@; <3@2 @A5 A@; /2D?@2, <3 52
22@C2 @6@2 121 A@. 1B@A52; 2A22 %./2C9@2 <36C2 A/F ° ; 24F : .F ; <A/2./2A B@2 1B2 A@
</@9@2, 02 52/.9; 026 A52 22@C2.: <3 A21 A@ a] : @; .; 1 ` : @; .A

100% 100% 100% 100% 100%

~~Z=2 @21 5@22B9AxF. CDB A64A2A 2 A22B926 A52 : <36. A6; <352@20@2<22 A52@2<352?29A21~~
~~12'A @521264. A21? A2?20C2F=261 22 <42b 22, B2' < 1@3? 11@6; . 9,32 . A6;~~

~~52° < = ; F A6;~~

% 20809 > : 1° , > 3 ^ 7 B > < ? = B - < @ < 322 < 35406 3D@ ° ; 24F 9< @ 22 6 OF 96 92 .

YI °, >3G, >3, <@A 709>, 9/ 1940>809>

° ; 24F@065 12<@. A.; B F ^J][\ .; 1] [] [JD22252 6@21 /F 3122 912<@X F 6@2; O2<?

%@88, =D: 1°, >3G, >3, <@A, 709?, 9/ f9AO>2809?>
V, A5-B2; 1@

.;B F^J

YWX JOC

◦ . 6. ; 10652-B6 9, A2

◦ ; 24F B 22A621.; 122A621

2Dc : 66, 64 3302 22A621

<AD6. ; 10652-B6 9, A2

V \W\G` Z

ZW[G Z

^ a\ b

]` B\ _

"0-8 4>4 70f9AO>8 09?>

f9AO>8 09?" O. = ? 9

°, >3G, >3, <@A, 709?, 9/ f9AO>2809?>-D @9/
V, A5-B2; 1@

.;BF^J

YWX

: 9.09-?49: 1.-0/4=46 ; .00?1.; 02D45/52; C26A 2,A <45J2-<452A; Q; 02, R, A; <30216363@
: ., 421 A52B45162055@A; .; 1/F % 6546C26A 2, R6 2053122 9.42, G A; ^[.; 16C26A 2, R6 .; F
<452 6542 6522 <312/A@16363@A` <3/52AA93E21 6Q; 2=<38% 62D621 2,B6F 6C26A 2, R. 22

~~5239D64A/2950521621 6Q: 26C2A 2A5<164@FO2162 A54.~~

V <@> 1@	" Q 08 - O=ZXG\WW	22 / 2^J][\
^O/4\$, ?920Y_a &@?	^, 4(, 7@O	.6 .92 ^ 90/;
22 @22@V`	V]YG[Y][\`	`al a_ \ a_
... ..	ZVO]` ac	]`b_ coc
.. ..\`	`XG^\[ ] _\[	\\[\[Jbb ^_ac
.. ..]	ZG[] \\"	]b` \[[
.. ..^	YG` \ [c^	\ba] [a_

~~3, 1@5 A 22162@521 .OK@QB A22 ; 161B@522 526A22 .A; .92-BE =<38% 63 621 A][<352~~

◦=0/4\$46 ; .02D65@6C2A 2A=<5JAS2^1: 66PAS2^< : 662: .;.42D21A3B/F V
% 654565 42 121< 26D12/A6C2A 2A: .;.42@A;<: <2A5; \<3523=<38% 6 /29D ^ 2A2

~~5239D64A/2~~

" O OB - O-ZXQWW
1040X 1040Y 1040Z & ?, 7 229 229 229 49

" O: 884>4992&-@?>1940>809>

Y_a &-@?

~4@4=D~@9/K, 4(, 7@0

5239D64A/20 : .26205 ; 42@6 A52 9; @ 209^.@2@2 @<3 20 /22^J[] [.; 1] [\

^A.; B F ^J] [] [J. 00B1 @= F./@ ; 1. 00B21 %/ @ 60B121]b` : @; 22A21 A @; 1. ?1 <22 A4
@=92.; 1C2 1<?. 00B1 @= F./@ 60B164 322= F./@K_b\ : @; 3?2 =9F22?29A21 . 00B1 @= F./@K
`b : @; 3? 00B1c 2229A21 . 00B1 @= F./@K `b[: @; 3? 22A21 . 00B1 @= F./@K.; 1
b_b: @; 3?<52: @ 2-B2 00B1 @= F./@ ; 1. 00B21 %/ @

° , ; **A**, **T** >>OP\$: **M**=**B**, **Y**

^+YWWW, ; 4, T >O\$: M =B, =/
V, A5-B@; 1@
Z'B FVJ 116; @ ?; @@@
]D\ ;02@@

~@3.;BF^J[]\

; 224FJ. @ ? A222B9A21 2, AF. ; 16 . 00?1. ; 02D454B1. ; 023B 16 AA2 2A < a]J2A/9552@
?22B9A2F. 00?3?12/A2B ; 02G0215 AD<31 <52D62/222-B321 A/22E2, @21 6 . 00?1. ; 02D45
AA2 2A < a` 5022B9A2F. 00B A64A2A 2A22B926 A52 : <36. A6; <352@000@<C2/5292<352

- +

5239D64A/2=202 A632 .16; ./BA 2 G; 9; = 355; AQC221/F A52/2, 25M2 @ .355; A

52. @B 21 . @A 90%; . ; 1 E=2021 22 92 A2 <3252, 3? 205: . 7? . @PAC@. 22@ : . 3621 6 A2
39D64A/9L

~@B 21
~@A
~90%;

E=2021
29.A2
<3252,

~@A 9@
>B@

"OD=O' ! @?!! B>: 1\$O: @- O>, 9/ "OD=O' f@!! B>: 1\$O: @- O> \$O/ ?O' ? "O9>49 5239D64A/?

+YWW 3, 920>49ž O?! " R >>OST 4-4AD

V; A5-B2; 1@

296

62

6/6E

: 2169; 1=2064; 0@602 @=?7021.Aa_` 3?] [\cd1202@4.;; B 7A522 32/.@1<; : 2169

52 39D64 A/92=222 A/52 @2, G/52 <3; 2A V/52A 9/52F 0 99%; A. \ 602 @2.; 1. \
1202 @26 A/52163B A2 A/2@21 A: 2 @22/52AA9 %/52L

" 4. : @9?\$, ?0%09>44AD

V; A/52@; 1@

ž OP! " R >0SI 4-44D, ?fj9@ =DZXQ/WX

295 @2 @/52 & ?, 7

63B A2 A2

\ 1202 @2 a]

VJ__

I: 921&0-8 %A40^2-00809>R1 &% M1 ° ; 24F5 @AD< ^@D45 229 9085 ; OVP 3?AD<<3
68Q: / 621 002< D2=9; A1^35E? < @2/24AP .;1 & ;3

; 12° ; 24F@222C2 =?<2 : J. 96@2 ; 02 22A21 096 @. 22

~@O ~"O

~~920>49 \$0409@0 \$423>~~

. 9D. / 2000?@2 A129 .; . 42 2 A^ 9D. / 2000? 222B; 21 A/A52< D; 2@/F A/A52< D; 2@B< 205A<3B; 1@3< A52 B 9564@2 A129 .; . 42 2 A/G@ <A25 / B@/ 9/F A52 . 22B 121 / F A52 200^ ; F G@ <A25 / B@/ 9/F A52 < A52 3B@ 222D?121 .@; 2E2 @<?0= 49D@&
&OC, > : 884>49: 9 9A4: 9809? 7#@ 7ADR& . #N(47 ?49>

6@221 /F J 2H221 A52.0B B9A21 3, 1@.C 6/9A2 ; 24F .@ : .6A6@.0H2A9-BA42

esiliency </2006./9° ; 24F ; 221@A/.9; 02003.; 06906/001208; : 2A' Qc : 4 2,12; 1
@06920<069F.Qc : B,4F<D; 21=3052

~~A523 05 22 <3A52~~

~~2021 3522: 66 B ♀ @ 2205 A~~ ° ; 24F 3?; < O; 09/2<2 149 @ D65 A2 @ 6 2010-3
< 2F2? . 22 @ 39D@

V; 15-B2; 1@

+Q =, 9/O' fJ9@ -DZXG	! ; O; 292 +Q >O\$O 04 ?>
]0]	\u2022
]0^	ac
]0_	[
]0`	aba
]0a	]b
522 32	]`f a
<A95B22: 66 B ♀ @ 2205 A@	] b^

! ; O; 249> ^@#22D; < 69; 10=20; ASC : C

140°79

V <93@6 A5-B@; 1@

2@22 2A 261 ; 121 .; B F^J

YWW

JIV

JIVc

JIVb

JIVa

JIV

A9 . 9/65

"4,-44D"79

V <@> A5B2; 1@

2@2 2A 261 ;121 .;B F^J

YWW

J\

J\c

J\b

J\o

J\`

A9 . 9/82

%30'@D> : 1fbAO>8 09? \$0@-9> 1 = °"%, 90=2D`4@ 4=D`@9/>

~ 49, 9.47 ~ ... @ 92.92 %, > : , ≠ RL% NH

~~°< =; F@ 21010 .; 1 4@ G@2 @ .32 A52
121B0%; <3 .6A2.; 02 ; 1<2 A542=2 @2~~

~~ž OB %D> ': 9/H^ ° ; 24F A2 E@1 A
16164B65 /< 1@A5 A5 C2. 36A92 < A52; 2A
2C2 E2@3 ; 24F@ F@2 @~~

~~! ?30= " : >08; 7 D809? 09014> R! " .>NH
G@2 =9F; 2A/2 2102<62/5 ; =2 @5; /2 2102~~