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|       | 0710099_7809008119_2022_001_20251215_085b4810-b6f0-4b98-b708-bc58b66be14f |
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31 2022 .

| <i>I</i>  |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
|           |          |          |                     |                     |                     |
| <b>I.</b> |          |          |                     |                     |                     |
|           |          | 1110     | -                   | -                   | -                   |
|           |          | 1120     | -                   | -                   | -                   |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
|           |          | 1150     | 14 686 490          | 16 975 847          | 16 131 541          |
|           | ,        |          | 13 885 016          | 13 786 018          | 12 800 098          |
|           |          |          | 711 262             | 3 075 290           | 3 331 443           |
|           |          |          | 90 212              | 114 539             | -                   |
|           |          | 1160     | -                   | -                   | -                   |
|           |          | 1170     | 1 682 767           | -                   | -                   |
|           |          | 1180     | 825 355             | 213 491             | 150 325             |
|           |          | 1190     | 365 564             | 1 216 721           | 944 651             |
|           | <b>I</b> | 1100     | 17 560 176          | 18 406 059          | 17 226 517          |

| <i>I</i>   |              |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|--------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>     | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |              |          |                            |                            |                            |
|            |              | 1210     | 12 141 505                 | 10 146 351                 | 8 302 631                  |
|            | ,            |          | 8 609 120                  | 5 685 912                  | 4 726 612                  |
|            |              |          | 750 669                    | 729 682                    | 736 495                    |
|            |              |          | 2 776 209                  | 3 628 562                  | 2 714 832                  |
|            |              |          | 275                        | 98 286                     | 121 742                    |
|            |              |          | 0                          | 0                          | 0                          |
|            |              |          | 5 232                      | 3 909                      | 2 950                      |
|            |              | 1220     | 495 396                    | 979 220                    | 597 705                    |
|            |              | 1230     | 20 420 358                 | 33 827 746                 | 34 361 035                 |
|            | (<br>12<br>) |          | 0                          | 0                          | 0                          |
|            |              |          | 0                          | 0                          | 0                          |
|            | (<br>12<br>) |          | 20 420 358                 | 33 827 746                 | 34 361 035                 |
|            |              |          | 16 678 559                 | 33 598 366                 | 32 936 855                 |
|            | (<br>)       | 1240     | -                          | -                          | -                          |
|            |              | 1250     | 5 247 934                  | 1 766 344                  | 1 715 271                  |
|            |              | 1260     | 146 950                    | 252 500                    | -                          |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | <b>II</b>  | 1200     | 38 452 143                 | 46 972 161                 | 44 976 642                 |
|             |            | 1600     | 56 012 319                 | 65 378 220                 | 62 203 159                 |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 622 715                    | 622 715                    | 622 715                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 2 186 186                  | 503 806                    | 512 511                    |
|             |            | 1360     | 53 352                     | 53 352                     | 53 352                     |
|             | ( )        | 1370     | 13 118 237                 | 10 912 328                 | 9 010 864                  |
|             | <b>III</b> | 1300     | 15 980 490                 | 12 092 201                 | 10 199 442                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 12 800 000                 | 15 600 000                 | 17 400 000                 |
|             |            | 1420     | 457 607                    | 264 022                    | 216 912                    |
|             |            | 1430     | 0                          | 0                          | 37 664                     |
|             |            | 1450     | 56 535                     | 84 377                     | -                          |
|             | <b>IV</b>  | 1400     | 13 314 142                 | 15 948 399                 | 17 654 576                 |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 3 449                      | -                          |
|             |            | 1520     | 25 879 131                 | 36 925 652                 | 33 919 585                 |
|             |            |          | 5 167 073                  | 9 357 665                  | 7 244 567                  |
|             |            |          | 3 983                      | 1 033                      | -                          |
|             |            |          | 20 704 184                 | 15 818 368                 | 16 043 984                 |
|             |            |          | 3 891                      | 11 748 586                 | 10 631 034                 |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 779 999                    | 370 486                    | 429 556                    |
|             |            | 1550     | 58 557                     | 38 033                     | -                          |
|             | <b>V</b>   | 1500     | 26 717 687                 | 37 337 620                 | 34 349 141                 |

| <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>                   |
|          |          | 1700     | 56 012 319                 | 65 378 220                 | 62 203 159                 |

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2022 .

| 3 |       |      | 2022 .       | 2021 .       |
|---|-------|------|--------------|--------------|
| 1 | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 42 738 536   | 38 935 027   |
|   |       | 2120 | (29 958 942) | (28 601 736) |
|   | ( )   | 2100 | 12 779 594   | 10 333 291   |
|   |       | 2210 | (3 440 107)  | (3 019 870)  |
|   |       | 2220 | (3 883 962)  | (3 509 576)  |
|   | ( )   | 2200 | 5 455 525    | 3 803 845    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 64 452       | 27 903       |
|   |       | 2330 | (1 406 379)  | (1 131 537)  |
|   |       | 2340 | 8 783 403    | 1 674 781    |
|   |       | 2350 | (10 083 117) | (2 162 743)  |
|   | ( )   | 2300 | 2 813 884    | 2 212 249    |
|   | 5     | 2410 | (626 290)    | (451 379)    |
|   | . ∴   | 2411 | (1 044 569)  | (467 435)    |
|   | 6     | 2412 | 418 279      | 16 056       |
|   |       | 2460 | 17 928       | (3 629)      |
|   | ( )   | 2400 | 2 205 522    | 1 757 241    |
|   | ,     | 2510 | 387          | 8 705        |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 |      |              |              |
|   | 7     | 2500 | 2 205 909    | 1 765 946    |

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| 3 |     |      | 2022 . | 2021 . |
| 1 | 2   | 3    | 4      | 5      |
|   |     |      |        |        |
|   | ( ) | 2900 | 4      | 3      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 1.        |      |         |     |         |        |           |            |
|-----------|------|---------|-----|---------|--------|-----------|------------|
|           |      |         | ,   |         |        | ( )       |            |
| 1         | 2    | 3       | 4   | 5       | 6      | 7         | 8          |
| 31 2020 . | 3100 | 622 715 | (-) | 512 511 | 53 352 | 9 010 864 | 10 199 442 |
| 2021 .    |      |         |     |         |        |           |            |
| -         | 3210 | 0       | -   | -       | -      | 1 892 759 | 1 892 759  |
| :         | 3211 |         |     |         |        | 1 757 241 | 1 757 241  |
|           | 3212 |         |     | -       |        | -         | -          |
| ,         | 3213 |         |     | -       |        | 135 518   | 135 518    |
|           | 3214 | -       | -   | -       |        |           | -          |
|           | 3215 | -       | -   | -       |        | -         |            |
|           | 3216 | -       | -   | -       | -      | -         | -          |
| -         | 3220 | (-)     | -   | (-)     | (-)    | (-)       | (-)        |
| :         | 3221 |         |     |         |        | (-)       | (-)        |
|           | 3222 |         |     | (-)     |        | (-)       | (-)        |
| ,         | 3223 |         |     | (-)     |        | (-)       | (-)        |
|           | 3224 | (-)     | -   | -       |        | -         | (-)        |
|           | 3225 | (-)     | -   | -       |        | -         | (-)        |
|           | 3226 | -       | -   | -       | -      | -         | (-)        |
|           | 3227 |         |     |         |        | (-)       | (-)        |
|           | 3230 |         |     | (8 705) | -      | 8 705     |            |
|           | 3240 |         |     |         | -      | -         |            |



| 1.        |      |         |     |           |        |            |            |
|-----------|------|---------|-----|-----------|--------|------------|------------|
|           |      |         | ,   |           |        | ( )        |            |
| 1         | 2    | 3       | 4   | 5         | 6      | 7          | 8          |
| 31 2021 . | 3200 | 622 715 | (-) | 503 806   | 53 352 | 10 912 328 | 12 092 201 |
| 2022 .    |      |         |     |           |        |            |            |
| -         | 3310 | 0       | -   | 1 682 767 | -      | 2 205 522  | 3 888 289  |
| :         | 3311 |         |     |           |        | 2 205 522  | 2 205 522  |
|           | 3312 |         |     | -         |        | -          | -          |
| ,         | 3313 |         |     | 1 682 767 |        | -          | 1 682 767  |
|           | 3314 | -       | -   | -         |        |            | -          |
|           | 3315 | -       | -   | -         |        | -          |            |
|           | 3316 | -       | -   | -         | -      | -          | -          |
| -         | 3320 | (-)     | -   | (-)       | (-)    | (-)        | (-)        |
| :         | 3321 |         |     |           |        | (-)        | (-)        |
|           | 3322 |         |     | (-)       |        | (-)        | (-)        |
| ,         | 3323 |         |     | (-)       |        | (-)        | (-)        |
|           | 3324 | (-)     | -   | -         |        | -          | (-)        |
|           | 3325 | (-)     | -   | -         |        | -          | (-)        |
|           | 3326 | -       | -   | -         | -      | -          | (-)        |
|           | 3327 |         |     |           |        | (-)        | (-)        |
|           | 3330 |         |     | (387)     | -      | 387        |            |
|           | 3340 |         |     |           | -      | -          |            |
| 31 2022 . | 3300 | 622 715 | (-) | 2 186 186 | 53 352 | 13 118 237 | 15 980 490 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 10 233 343   | 1 728 556    | 0            | 11 961 899      |
| :      | 3410 | (33 901)     | 28 685       | 135 518      | 130 302         |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 10 199 442   | 1 757 241    | 135 518      | 12 092 201      |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 9 044 765    | 1 728 556    | 8 705        | 10 782 026      |
| :      | 3411 | (33 901)     | 28 685       | 135 518      | 130 302         |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 9 010 864    | 1 757 241    | 144 223      | 10 912 328      |
| , ( ): |      |              |              |              |                 |
|        | 3402 | 1 188 578    | 0            | (8 705)      | 1 179 873       |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | 1 188 578    | 0            | (8 705)      | 1 179 873       |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |                 |
|        | 3600 | 15 980 490   | 12 092 201   | 10 199 442   |                 |

2022 .

|          |          | 2022 .       | 2021 .       |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>     | <i>4</i>     |
| -        | 4110     | 52 955 002   | 41 354 839   |
| :        | 4111     | 45 677 988   | 38 247 244   |
| ,        | 4112     | 8 004        | 8 123        |
|          | 4113     | -            | -            |
|          | 4119     | 7 269 010    | 3 099 472    |
| -        | 4120     | (42 886 646) | (36 371 024) |
| :        | 4121     | (36 281 501) | (31 527 585) |
| ( )      | 4122     | (1 755 200)  | (1 521 202)  |
|          | 4123     | (1 401 260)  | (1 128 088)  |
|          | 4124     | (47 418)     | (527 990)    |
|          | 4129     | (3 401 267)  | (1 666 159)  |
|          | 4100     | 10 068 356   | 4 983 815    |
| -        | 4210     | 94 894       | 87 827       |
| ( )      | 4211     | 42 282       | 70 899       |
| ( )      | 4212     | -            | -            |
| ( )      | 4213     | -            | -            |
| ,        | 4214     | 52 612       | 16 928       |
|          | 4219     | -            | -            |
| -        | 4220     | (902 396)    | (3 270 227)  |

|      |      | 2022 .      | 2021 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
| ：    |      |             |             |
| ，    | 4221 | (902 396)   | (3 270 227) |
| ( )  | 4222 | (-)         | (-)         |
| ( )， | 4223 | (-)         | (-)         |
| ，    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | (807 502)   | (3 182 400) |
|      |      |             |             |
| -    | 4310 | -           | -           |
| ：    | 4311 | -           | -           |
| ( )  | 4312 | -           | -           |
| ，    | 4313 | -           | -           |
| ，    | 4314 | -           | -           |
| .    | 4319 | -           | -           |
| -    | 4320 | (2 811 398) | (1 800 000) |
| ：    |      |             |             |
| ( )  | 4321 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4322 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4323 | (2 800 000) | (1 800 000) |
| ，    |      |             |             |
|      | 4329 | (11 398)    | (-)         |
|      | 4300 | (2 811 398) | (1 800 000) |
|      | 4400 | 6 449 456   | 1 415       |
|      | 4450 | 1 766 344   | 1 715 271   |

|   |      |             |           |
|---|------|-------------|-----------|
|   |      | 2022 .      | 2021 .    |
| 1 | 2    | 3           | 4         |
|   | 4500 | 5 247 934   | 1 766 344 |
|   | 4490 | (2 967 866) | 49 658    |

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