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| | () |
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| | 0710099_7707635015_2022_001_20240514_0318a453-6fca-4f6e-9e5c-e81df07cab3f |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 491 | 576 | 662 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 101 358 | 75 304 | 84 603 |
| | | | 39 405 | - | - |
| | | | 61 953 | 75 304 | 84 603 |
| | | 1160 | 3 526 121 | 3 526 121 | 3 218 413 |
| | | 1170 | - | - | - |
| | | 1180 | 659 732 | 613 153 | 572 682 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 287 702 | 4 215 154 | 3 876 360 |
| II. | | | | | |
| 4 | | 1210 | 2 694 | 2 886 | 3 253 |
| | | | 102 | 240 | 289 |
| | | | 2 592 | 2 646 | 2 964 |
| | | 1220 | 32 745 | 32 827 | 49 666 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5 | | 1230 | 8 249 | 10 946 | 49 784 |
| | | | 4 617 | 4 903 | 4 547 |
| | | | 6 | 5 | - |
| | | | 0 | - | 2 |
| | | | 398 | 563 | 627 |
| | | | 206 | 2 551 | 6 865 |
| | | | 905 | 1 449 | 30 646 |
| | | | 2 117 | 1 425 | 7 097 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 338 | 2 551 | 1 427 |
| | | | 2 | 3 | - |
| | | | 0 | 5 | 5 |
| | | | 94 | 2 302 | 1 381 |
| | | | 242 | 241 | 41 |
| | | 1260 | 0 | 222 | - |
| | | | 0 | 222 | - |
| | II | 1200 | 44 026 | 49 432 | 104 130 |
| | | 1600 | 4 331 728 | 4 264 586 | 3 980 490 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | 0 | - | 179 897 |
| | (| 1350 | 379 209 | 379 209 | 379 209 |
| |) | | | | |
| | | 1360 | 5 000 | 5 000 | 5 000 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | (361 549) | (261 935) | (627 828) |
| | III | 1300 | 122 660 | 222 274 | 36 278 |
| IV. | | | | | |
| 5 | | 1410 | 3 678 767 | 3 591 534 | 3 450 847 |
| | | | 1 072 887 | 942 155 | 419 833 |
| | | | 14 000 | - | 20 000 |
| | | | 2 591 880 | 2 649 379 | 3 011 014 |
| | | 1420 | 283 562 | 259 139 | 233 041 |
| | | 1430 | - | - | - |
| | | 1450 | 40 236 | - | - |
| | | | 40 236 | - | - |
| | IV | 1400 | 4 002 565 | 3 850 673 | 3 683 888 |
| V. | | | | | |
| 5 | | 1510 | 114 951 | 96 837 | 122 013 |
| | | | 21 | - | 9 |
| | | | 2 930 | 6 837 | 10 745 |
| | | | 112 000 | 90 000 | 111 259 |
| 5 | | 1520 | 90 720 | 93 971 | 137 806 |
| | | | 4 741 | 6 160 | 3 215 |
| | | | 763 | 618 | 519 |
| | | | 1 974 | 265 | 450 |
| | | | 38 912 | 39 394 | 30 643 |
| | | | 24 102 | 19 080 | 25 917 |
| | | | 20 227 | 28 454 | 77 062 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 833 | 831 | 506 |
| | | 1550 | - | - | - |
| | V | 1500 | 206 504 | 191 639 | 260 325 |
| | | 1700 | 4 331 728 | 4 264 586 | 3 980 490 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 163 084 | 179 890 |
| | | 2120 | (68 154) | (178 220) |
| | () | 2100 | 94 930 | 1 670 |
| | | 2210 | (2 469) | (1 904) |
| | | 2220 | (44 323) | (45 925) |
| | () | 2200 | 48 138 | (46 159) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (160 124) | (195 729) |
| | | | (160 124) | (195 729) |
| | | 2340 | 7 257 | 8 792 |
| | | | 530 | 126 |
| | | | 3 | 1 |
| | | | 6 707 | 8 398 |
| | , , | | 17 | 70 |
| | | | 0 | 197 |
| | | 2350 | (17 125) | (20 795) |
| | | | (7 410) | (10 540) |
| | | | (5 955) | (8 416) |
| | , , | | (3 496) | (1 438) |
| | | | (237) | (401) |
| | | | (27) | (-) |
| | () | 2300 | (121 854) | (253 891) |
| | 5 | 2410 | 22 240 | 48 421 |
| | . ∴ | 2411 | (-) | (-) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | 22 240 | 48 421 |
| | | 2460 | - | - |
| | () | 2400 | (99 614) | (205 470) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 650 385 |
| | () | | | |
| | , | 2530 | 0 | (79 022) |
| | () 5 | | | |
| | 7 | 2500 | (99 614) | 365 893 |
| | | | | |
| | () | 2900 | (1) | 4 |
| | () | 2910 | - | - |

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

| | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 000 | (-) | 559 106 | 5 000 | (627 828) | 36 278 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 571 363 | 571 363 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| () | | 0 | - | - | - | 571 363 | 571 363 |
| - | 3220 | (0) | - | (179 897) | (-) | (205 470) | (385 367) |
| : | 3221 | | | | | (205 470) | (205 470) |
| | 3222 | | | (179 897) | | (-) | (179 897) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-------|-----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 100 000 | (-) | 379 209 | 5 000 | (261 935) | 222 274 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (99 614) | (99 614) |
| : | 3321 | | | | | (99 614) | (99 614) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 000 | (-) | 379 209 | 5 000 | (361 549) | 122 660 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 36 278 | (205 470) | 0 | (169 192) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 36 278 | (205 470) | 391 466 | 222 274 |
| (): | | | | | |
| | 3401 | (627 828) | (205 470) | 0 | (833 298) |
| : | 3411 | - | 0 | 571 363 | 0 |
| | 3421 | - | - | - | - |
| | 3501 | (627 828) | (205 470) | 571 363 | (261 935) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 122 659 | 222 274 | 36 278 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 171 236 | 198 093 |
| : | 4111 | 5 462 | 22 607 |
| , | 4112 | 164 119 | 152 288 |
| | 4113 | - | - |
| | 4119 | 1 655 | 23 198 |
| - | 4120 | (171 625) | (266 536) |
| : | 4121 | (55 618) | (53 388) |
| () | 4122 | (17 817) | (16 188) |
| | 4123 | (58 424) | (168 423) |
| | 4124 | (-) | (-) |
| | | (32 704) | (27 673) |
| | 4129 | (7 062) | (864) |
| | 4100 | (389) | (68 443) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (9 322) | (18 646) |
| : | 4221 | (9 322) | (18 646) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 322) | (18 646) |
| - | 4310 | 97 500 | 471 100 |
| : | 4311 | 97 500 | 471 100 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (90 000) | (382 894) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (90 000) | (382 894) |
| | 4329 | (-) | (-) |
| | 4300 | 7 500 | 88 206 |
| | 4400 | (2 211) | 1 117 |
| | 4450 | 2 551 | 1 427 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 338 | 2 551 |
| | 4490 | (2) | 7 |

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