

| | |
|-------|---|
| | () |
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| | 16.05.2024 |
| | 0710099_2540220815_2022_002_20240516_8687198e-2fbc-4684-8515-b6235a074cd1 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 2540220815 |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 366 966 | 349 294 | 237 284 |
| | | | 366 489 | 349 062 | 237 019 |
| | | | 477 | 232 | 265 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 440 | 11 775 | 8 208 |
| | | 1190 | 1 589 | 7 494 | 19 276 |
| | (,) | | 1 589 | 7 494 | 19 276 |
| | I | 1100 | 385 995 | 368 563 | 264 768 |
| II. | | | | | |
| | | 1210 | 0 | - | 1 244 |
| | | 1220 | 0 | - | 2 042 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|-------------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 2 437 | 2 055 | 5 313 |
| - | 1 | | 699 | 142 | 2 843 |
| | | | 720 | 1 812 | - |
| | | | 1 016 | - | 139 |
| | | | 2 | 91 | 90 |
| - | 1 | | 0 | 10 | 2 241 |
| | (| 1240 | 1 | 1 | 105 |
| |) | | | | |
| | | 1250 | 4 | 750 | 165 |
| | | 1260 | 1 394 | 1 389 | 57 |
| | | | 1 242 | 1 242 | - |
| | | | 152 | 147 | 57 |
| | II | 1200 | 3 836 | 4 195 | 8 926 |
| | | 1600 | 389 831 | 372 758 | 273 694 |
| III. | | | | | |
| | (| 1310 | 7 273 | 7 273 | 6 000 |
| | , | | | | |
| |) | | | | |
| | HYUNDAI CHEMICAL CO., LTD. | | 345 | 345 | - |
| | HALLA HOLDINGS CORPORATION | | 345 | 345 | - |
| | E1 CORPORATION | | 582 | 582 | - |
| | | | 3 000 | 3 000 | - |
| | | | 3 000 | 3 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) | 1350 | 161 430 | 161 430 | 107 603 |
| | (| 1360 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | (82 127) | (62 391) | (44 616) |
| | 2019 | | 3 834 | (3 834) | (3 834) |
| | 2022 . | | (23 571) | - | - |
| | 2021 . | | (17 774) | (17 774) | - |
| | 2020 . | | (12 166) | (12 166) | (12 166) |
| | 2019 . | | (8 192) | (8 192) | (8 192) |
| | 2018 . | | (9 212) | (9 212) | (9 212) |
| | 2017 . | | (9 169) | (9 169) | (9 169) |
| | 2016 . | | (2 044) | (2 044) | (2 044) |
| | III | 1300 | 86 576 | 106 312 | 68 987 |
| | IV. | | | | |
| | | 1410 | 142 742 | 93 165 | 107 308 |
| | | 1420 | 197 | 134 | 161 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 142 939 | 93 299 | 107 469 |
| | V. | | | | |
| | | 1510 | 44 522 | 70 601 | 31 381 |
| | | 1520 | 114 118 | 101 625 | 63 259 |
| | | | 190 | 313 | 302 |
| | | | 15 230 | 973 | 5 011 |
| | | | 3 900 | 3 900 | 3 900 |
| | | | 315 | - | - |
| | | | 94 483 | 96 438 | 54 045 |
| | | 1530 | - | - | - |
| | | 1540 | 1 676 | 921 | 526 |
| | | 1550 | 0 | - | 2 072 |
| | | | 0 | - | 155 |
| | | | 0 | - | 1 917 |
| | V | 1500 | 160 316 | 173 147 | 97 238 |

| <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> |
| | | 1700 | 389 831 | 372 758 | 273 694 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 225) | (14 524) |
| | () | 2200 | (21 225) | (14 524) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 390) | (718) |
| | | 2340 | 9 816 | 53 150 |
| | | 2350 | (16 371) | (59 258) |
| | () | 2300 | (29 170) | (21 350) |
| | 5 | 2410 | 5 596 | 3 595 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 5 600 | 3 595 |
| | | 2460 | 3 | (19) |
| | () | 2400 | (23 571) | (17 774) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (23 571) | (17 774) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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3
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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. | | | | | | | |
|------------------|------|-------|-----|---------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 6 000 | (-) | 107 603 | - | (44 616) | 68 987 |
| 2021 . | | | | | | | |
| - | 3210 | 1 273 | - | 53 827 | - | - | 55 100 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 1 273 | - | 53 827 | - | - | 55 100 |
| - | 3220 | (0) | - | (-) | (-) | (17 774) | (17 774) |
| : | 3221 | | | | | (17 774) | (17 774) |
| | 3222 | | | (-) | | (-) | (0) |
| , | 3223 | | | (-) | | (-) | (0) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|---------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 7 273 | (-) | 161 430 | - | (62 391) | 106 312 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 835 | 3 835 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 3 835 | 3 835 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (23 571) | (23 571) |
| : | 3321 | | | | | (23 571) | (23 571) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 7 273 | (-) | 161 430 | - | (82 127) | 86 576 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 72 821 | (17 755) | 51 246 | 106 312 |
| : | 3410 | - | - | - | - |
| | 3420 | (3 834) | 0 | 0 | (3 834) |
| | 3500 | 68 987 | (17 755) | 51 246 | 102 478 |
| (): | | | | | |
| | 3401 | (40 782) | (17 775) | 0 | (58 557) |
| : | 3411 | - | - | - | - |
| | 3421 | (3 834) | 0 | 0 | (3 834) |
| | 3501 | (44 616) | (17 775) | 0 | (62 391) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 86 576 | 106 312 | 68 987 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 763 | 507 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 763 | 507 |
| - | 4120 | (29 925) | (17 930) |
| : | 4121 | (8 049) | (5 654) |
| () | 4122 | (11 192) | (8 793) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10 684) | (3 483) |
| | 4100 | (21 162) | (17 423) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 647) | (60 100) |

| | | 2022 . | 2021 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 015) | (55 576) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (632) | (4 524) |
| | 4200 | (1 647) | (60 100) |
| - | 4310 | 30 714 | 81 343 |
| : | 4311 | 30 714 | 26 243 |
| () | 4312 | 0 | 55 100 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 651) | (3 143) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 651) | (3 143) |
| | 4329 | (-) | (-) |
| | 4300 | 22 063 | 78 200 |
| | 4400 | (746) | 677 |
| | 4450 | 750 | 165 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 | 750 |
| | 4490 | 0 | (92) |

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