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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 11 276                     | 14 305                     | 17 839                     |
|            |           | 1220     | 0                          | 2 118                      | 3 543                      |
|            |           | 1230     | 14 416                     | 7 379                      | 1 796                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 349                        | 542                        | 187                        |
|            |           | 1260     | 40                         | 26                         | -                          |
|            | <b>II</b> | 1200     | 26 081                     | 24 370                     | 23 365                     |
|            |           | 1600     | 26 081                     | 24 370                     | 23 365                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 635                        | 1 606                      | 1 161                      |
|             | <b>III</b> | 1300     | 685                        | 1 656                      | 1 211                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 261                        | 261                        | 4                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 261                        | 261                        | 4                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 62                         | -                          | -                          |
|             |            | 1520     | 25 073                     | 22 453                     | 22 150                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 25 135                     | 22 453                     | 22 150                     |
|             |            | 1700     | 26 081                     | 24 370                     | 23 365                     |

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|   | 4     | 2110 | 114 619   | 117 671   |
|   |       | 2120 | (106 193) | (104 237) |
|   | ( )   | 2100 | 8 426     | 13 434    |
|   |       | 2210 | (7 878)   | (6 258)   |
|   |       | 2220 | (0)       | (737)     |
|   | ( )   | 2200 | 548       | 6 439     |
|   |       | 2310 | -         | -         |
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|   |       | 2340 | 2 709     | 2 368     |
|   |       | 2350 | (1 141)   | (8 250)   |
|   | ( )   | 2300 | 2 116     | 557       |
|   | 5     | 2410 | -         | -         |
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|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (2 664)   | -         |
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