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| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 1 540                      | 1 912                      | 2 460                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 540                      | 1 912                      | 2 460                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 138                      | 11 699                     | 11 680                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 524                        | 341                        | 385                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 350                        | 212                        | 386                        |
|            |           | 1260     | 0                          | 376                        | 626                        |
|            | <b>II</b> | 1200     | 9 012                      | 12 628                     | 13 077                     |
|            |           | 1600     | 10 552                     | 14 540                     | 15 537                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
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| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 258                      | 13 364                     | 14 004                     |
|             | <b>III</b> | 1300     | 7 268                      | 13 374                     | 14 014                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 807                      | 185                        | 819                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 807                      | 185                        | 819                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 656                        | 543                        | 16                         |
|             |            | 1520     | 821                        | 433                        | 688                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 5                          | 0                          |
|             | <b>V</b>   | 1500     | 1 477                      | 981                        | 704                        |
|             |            | 1700     | 10 552                     | 14 540                     | 15 537                     |

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| 3 |     |      | 2020 .   | 2019 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 97 577   | 106 395  |
|   |     |      | 4 869    | 4 584    |
|   |     |      | 2 470    | 3 286    |
|   |     |      | 90 238   | 98 525   |
|   |     | 2120 | (79 746) | (84 957) |
|   |     |      | (3 987)  | (3 785)  |
|   |     |      | (1 994)  | (2 605)  |
|   |     |      | (73 765) | (78 567) |
|   | ( ) | 2100 | 17 831   | 21 438   |
|   |     | 2210 | (16 068) | (20 882) |
|   |     |      | (803)    | (643)    |
|   |     |      | (402)    | (912)    |
|   |     |      | (14 863) | (19 327) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 763    | 556      |
|   |     | 2310 | -        | -        |
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|   |     | 2340 | 197      | 150      |
|   |     |      | 197      | 150      |
|   |     | 2350 | (1 442)  | (1 346)  |
|   |     |      | (1 442)  | (1 346)  |
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|   | 8   | 2410 |        |        |
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|   |     | 2430 | -      | -      |

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| 1 | 2 | 3    | 4      | 5      |
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