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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     | 11                         | 36                         | 99                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 991                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 841                        | 841                        |
|            | <b>I</b>  | 1100     | 2 002                      | 877                        | 940                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 095                      | -                          | 1 927                      |
|            |           | 1220     | 567                        | -                          | -                          |
|            |           | 1230     | 39 753                     | 30 708                     | 56 136                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 10                         | 272                        | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 42 425                     | 30 980                     | 58 063                     |
|            |           | 1600     | 44 427                     | 31 857                     | 59 003                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (29 982)                   | (30 760)                   | (23 446)                   |
|             | <b>III</b> | 1300     | (29 972)                   | (30 750)                   | (23 436)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 589                      | 7 961                      | 6 757                      |
|             |            | 1520     | 67 810                     | 54 646                     | 75 682                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 74 399                     | 62 607                     | 82 439                     |
|             |            | 1700     | 44 427                     | 31 857                     | 59 003                     |

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| I   | 2     | 3    | 4        | 5        |
|     | 4     | 2110 | 36 219   | 68 381   |
| 648 |       | 2120 | (26 101) | (66 184) |
|     | ( )   | 2100 | 10 118   | 2 197    |
|     |       | 2210 | (-)      | (-)      |
|     |       | 2220 | (6 094)  | (-)      |
|     | ( )   | 2200 | 4 024    | 2 197    |
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|     |       | 2320 | -        | -        |
|     |       | 2330 | (-)      | (-)      |
|     |       | 2340 | 18       | 14       |
|     |       | 2350 | (299)    | (287)    |
|     | ( )   | 2300 | 3 743    | 1 924    |
|     | 5     | 2410 | 749      | -        |
|     | . . . | 2411 | (749)    | (-)      |
|     | 6     | 2412 | -        | -        |
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