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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     | 4 128                      | 3 045                      | 5 087                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 9                          | 9                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 137                      | 3 054                      | 5 087                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 414                      | 4 217                      | 2 943                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 184                        | 195                        | 33 466                     |
|            | ( )       | 1240     | 94 598                     | 109 527                    | 54 896                     |
|            |           | 1250     | 1 138                      | 4 454                      | 4 278                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 100 334                    | 118 393                    | 95 583                     |
|            |           | 1600     | 104 471                    | 121 447                    | 100 670                    |

| <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     | 300                        | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 72 980                     | 87 196                     | 83 197                     |
|             | <b>III</b> | 1300     | 73 280                     | 87 206                     | 83 207                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 31 191                     | 34 242                     | 17 463                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 31 191                     | 34 242                     | 17 463                     |
|             |            | 1700     | 104 471                    | 121 447                    | 100 670                    |

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|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 210 669   | 232 347   |
|   |       | 2120 | (160 290) | (174 618) |
|   | ( )   | 2100 | 50 379    | 57 729    |
|   |       | 2210 | (62 538)  | (53 000)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (12 159)  | 4 729     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 8 587     | 5 570     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 7 089     | 1 275     |
|   |       | 2350 | (16 802)  | (7 063)   |
|   | ( )   | 2300 | (13 285)  | 4 511     |
|   | 5     | 2410 | -         | -         |
|   | . . . | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (931)     | (512)     |
|   | ( )   | 2400 | (14 216)  | 3 999     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
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| 1 | 2   | 3    | 4      | 5      |
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