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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     | 0                          | 143                        | 143                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 21                         | 10                         | 23                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | 2 138                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 21                         | 153                        | 2 304                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 262 758                    | 257 346                    | 241 140                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 21 601                     | 569                        | 989                        |
|            | ( )       | 1240     | 33 052                     | 47 292                     | -                          |
|            |           | 1250     | 37 234                     | 104 117                    | 67 233                     |
|            |           | 1260     | 3                          | 55 834                     | 1 334                      |
|            | <b>II</b> | 1200     | 354 648                    | 465 158                    | 310 696                    |
|            |           | 1600     | 354 669                    | 465 311                    | 313 000                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 320                        | 320                        | 320                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 233 215                    | 376 198                    | 230 389                    |
|             | <b>III</b> | 1300     | 233 535                    | 376 518                    | 230 709                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 5                          | 5                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 5                          | 5                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 7 200                      | 13 629                     |
|             |            | 1520     | 121 134                    | 81 588                     | 68 657                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 121 134                    | 88 788                     | 82 286                     |
|             |            | 1700     | 354 669                    | 465 311                    | 313 000                    |

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| 3 |       |      | 2020 .    | 2019 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 957 102   | 690 469   |
|   |       | 2120 | (795 005) | (500 064) |
|   | ( )   | 2100 | 162 097   | 190 405   |
|   |       | 2210 | (14 748)  | (-)       |
|   |       | 2220 | (59 505)  | (42 381)  |
|   | ( )   | 2200 | 87 844    | 148 024   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 38        | 280       |
|   |       | 2330 | (502)     | (1 797)   |
|   |       | 2340 | 5 989     | 3 728     |
|   |       | 2350 | (82 680)  | (4 428)   |
|   | ( )   | 2300 | 10 689    | 145 807   |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (153 672) | 2         |
|   | ( )   | 2400 | (142 983) | 145 809   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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