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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     | 45                         | 117                        | 85                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 45                         | 117                        | 85                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 459                      | 37 336                     | 4 544                      |
|            |           | 1220     | 0                          | -                          | 13                         |
|            |           | 1230     | 55 030                     | 57 491                     | 4 445                      |
|            | (         | 1240     | 361                        | 1 805                      | 2 563                      |
|            | )         | 1250     | 1 617                      | 1 833                      | 209                        |
|            |           | 1260     | 30                         | 27                         | 26                         |
|            | <b>II</b> | 1200     | 59 497                     | 98 492                     | 11 800                     |
|            |           | 1600     | 59 542                     | 98 609                     | 11 885                     |

| <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     | 100                        | 100                        | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 869                      | 14 653                     | 2 718                      |
|             | <b>III</b> | 1300     | 3 969                      | 14 753                     | 2 728                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 200                     | 21 492                     | 5 900                      |
|             |            | 1520     | 40 373                     | 62 364                     | 3 257                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 55 573                     | 83 856                     | 9 157                      |
|             |            | 1700     | 59 542                     | 98 609                     | 11 885                     |

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| 3 |       |      | 2020 .    | 2019 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 520 125   | 835 083   |
|   |       | 2120 | (441 961) | (731 079) |
|   | ( )   | 2100 | 78 164    | 104 004   |
|   |       | 2210 | (4 672)   | (4 435)   |
|   |       | 2220 | (15 006)  | (12 237)  |
|   | ( )   | 2200 | 58 486    | 87 332    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 68        | 246       |
|   |       | 2330 | (1 272)   | (885)     |
|   |       | 2340 | 503       | 346       |
|   |       | 2350 | (1 091)   | (1 445)   |
|   | ( )   | 2300 | 56 694    | 85 594    |
|   | 5     | 2410 | (11 347)  | (17 304)  |
|   | ∴     | 2411 | (11 347)  | (17 304)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (41 478)  | (53 636)  |
|   | ( )   | 2400 | 3 869     | 14 654    |
|   | ,     | 2510 | -         | -         |
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