



31 2020 .

| <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                          | 0                          | 0                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 9 862                      | 11 327                     | 12 872                     |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 429                        | 429                        | 429                        |
|            | <b>I</b>  | 1100     | 10 291                     | 11 756                     | 13 301                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 234                      | 2 720                      | 3 044                      |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 46 108                     | 39 801                     | 32 640                     |
|            | (         | 1240     | 7 710                      | 7 710                      | 7 710                      |
|            | )         | 1250     | 1 940                      | 3 381                      | 6 554                      |
|            |           | 1260     | 69                         | 58                         | 79                         |
|            | <b>II</b> | 1200     | 58 061                     | 53 670                     | 50 027                     |
|            |           | 1600     | 68 352                     | 65 426                     | 63 328                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 024                      | 1 024                      | 1 024                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 62 930                     | 62 156                     | 61 755                     |
|             | <b>III</b> | 1300     | 63 964                     | 63 190                     | 62 789                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 4 388                      | 2 236                      | 539                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 4 388                      | 2 236                      | 539                        |
|             |            | 1700     | 68 352                     | 65 426                     | 63 328                     |

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| 3 |       |      | 2020 .  | 2019 .   |
|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 10 884  | 11 218   |
|   |       | 2120 | (0)     | (0)      |
|   | ( )   | 2100 | 10 884  | 11 218   |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (-)     | (-)      |
|   | ( )   | 2200 | 10 884  | 11 218   |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (0)     | (0)      |
|   |       | 2340 | 251     | 9        |
|   |       | 2350 | (4 124) | (10 760) |
|   | ( )   | 2300 | 7 011   | 467      |
|   | 5     | 2410 | 0       | 0        |
|   | ∴     | 2411 | (0)     | (0)      |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | (6 236) | 0        |
|   | ( )   | 2400 | 775     | 467      |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 775     | 467      |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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19.04.2019 . 61 " ,  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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