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| <i>I</i>    |           |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|-------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 46 241              | 47 121              | 70 441              |
|             |           | 1160     | -                   | -                   | -                   |
|             |           | 1170     | 2 725               | 2 725               | 8 117               |
|             |           | 1180     | -                   | -                   | -                   |
|             |           | 1190     | 1 008               | 1 008               | 1 232               |
|             | <b>I</b>  | 1100     | 49 974              | 50 854              | 79 790              |
| <b>II.</b>  |           |          |                     |                     |                     |
|             |           | 1210     | 1 142               | 1 120               | 1 096               |
|             |           | 1220     | -                   | -                   | -                   |
|             |           | 1230     | 6 369               | 4 925               | 8 872               |
|             | (         | 1240     | 4 876               | 4 876               | 6 519               |
|             | )         | 1250     | 1 216               | 369                 | 733                 |
|             |           | 1260     | -                   | -                   | -                   |
|             | <b>II</b> | 1200     | 13 603              | 11 290              | 17 220              |
|             |           | 1600     | 63 577              | 62 144              | 97 010              |
| <b>III.</b> |           |          |                     |                     |                     |
|             |           |          | <b>2</b>            |                     |                     |
|             |           | 1310     | -                   | -                   | -                   |
|             |           | 1320     | -                   | -                   | -                   |

| <i>1</i> |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1350     | 59 845                     | 59 105                     | 90 817                     |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 59 845                     | 59 105                     | 90 817                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 1 000                      | 1 440                      | 3 000                      |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 1 000                      | 1 440                      | 3 000                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 583                        | -                          | 1 008                      |
|          |            | 1520     | 2 149                      | 1 599                      | 2 185                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 2 732                      | 1 599                      | 3 193                      |
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|   |       | 2120 | (15 640) | (16 840) |
|   | ( )   | 2100 | 66       | 646      |
|   |       | 2210 | (-)      | (-)      |
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|   | ( )   | 2200 | 66       | 646      |
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|   |       | 2350 | (1 777)  | (1 703)  |
|   | ( )   | 2300 | 1 253    | 2 044    |
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|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (513)    | (599)    |
|   | ( )   | 2400 | 740      | 1 445    |
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