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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     | 12                         | 18                         | 25                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 12                         | 18                         | 25                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 25 937                     | 24 112                     | 25 226                     |
|            | ( )      |          | 672                        | 596                        | 749                        |
|            |          |          | 25 238                     | 23 488                     | 24 468                     |
|            | ,        |          | 0                          | 13                         | -                          |
|            |          |          | 27                         | 15                         | 9                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 1 346                      | 1 724                      | 1 018                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 18                         | 45                         |
|            |          |          | 1 346                      | 1 706                      | 973                        |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 694                        | 731                        | 83                         |
|             |            |          | 0                          | -                          | 30                         |
|             |            |          | 0                          | -                          | 53                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 27 977                     | 26 567                     | 26 327                     |
|             |            | 1600     | 27 989                     | 26 585                     | 26 352                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 22 831                     | 22 059                     | 21 431                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 22 841                     | 22 069                     | 21 441                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 488                      | 2 499                      | 2 499                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 488                      | 2 499                      | 2 499                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 10                         | 170                        | 10                         |
|             |            | 1520     | 2 650                      | 1 847                      | 2 402                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 660                      | 2 017                      | 2 412                      |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 27 989                     | 26 585                     | 26 352                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 70 440   | 67 649   |
|   |       |      | 7 258    | 5 960    |
|   |       |      | 63 182   | 61 689   |
|   |       | 2120 | (63 033) | (59 701) |
|   | ( )   | 2100 | 7 407    | 7 948    |
|   |       | 2210 | (6 873)  | (6 830)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 534      | 1 118    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 113      | -        |
|   |       | 2350 | (405)    | (365)    |
|   | ( )   | 2300 | 242      | 753      |
|   | 5     | 2410 | (12)     | (19)     |
|   | ∴     | 2411 | (12)     | (19)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (88)     | (87)     |
|   |       |      | (88)     | (87)     |
|   | ( )   | 2400 | 142      | 647      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2019 . | 2018 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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