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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 31 172                     | 42 744                     | 58 744                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 31 172                     | 42 744                     | 58 744                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 36 605                     | 67 889                     | 74 400                     |
|            |           | 1220     | 323                        | 902                        | -                          |
|            |           | 1230     | 17 259                     | 31 219                     | 28 426                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 7                          | 16                         | 3 565                      |
|            |           | 1260     | 5 448                      | 5 414                      | 4 200                      |
|            | <b>II</b> | 1200     | 59 643                     | 105 441                    | 110 591                    |
|            |           | 1600     | 90 816                     | 148 185                    | 169 335                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 14 022                     | 12 205                     | 10 325                     |
|             | <b>III</b> | 1300     | 14 032                     | 12 215                     | 10 335                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 29 487                     | 38 817                     | 50 799                     |
|             |            | 1520     | 47 296                     | 97 153                     | 108 201                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 76 783                     | 135 971                    | 159 000                    |
|             |            | 1700     | 90 816                     | 148 185                    | 169 335                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 171 880   | 205 205   |
|   |       | 2120 | (177 940) | (203 886) |
|   | ( )   | 2100 | (6 060)   | 1 319     |
|   |       | 2210 | (26)      | (84)      |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (6 086)   | 1 235     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 612)   | (4 027)   |
|   |       | 2340 | 12 225    | 8 110     |
|   |       | 2350 | (141)     | (895)     |
|   | ( )   | 2300 | 2 386     | 4 423     |
|   | 5     | 2410 | (242)     | (881)     |
|   | ∴     | 2411 | (242)     | (881)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (327)     | (1 420)   |
|   | ( )   | 2400 | 1 817     | 2 122     |
|   | ,     | 2510 | -         | -         |
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