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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     | 8 960                      | 12 253                     | 10 642                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 960                      | 12 253                     | 10 642                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 30 508                     | 26 358                     | 22 488                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 766                      | 4 352                      | 4 385                      |
|            | ( )       | 1240     | 120 506                    | 111 841                    | 1 130                      |
|            |           | 1250     | 5 135                      | 1 476                      | 354                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 162 915                    | 144 027                    | 28 357                     |
|            |           | 1600     | 171 875                    | 156 280                    | 38 999                     |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 51 151                     | 38 778                     | 34 894                     |
|             | <b>III</b> | 1300     | 51 161                     | 38 788                     | 34 904                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 101 192                    | 105 669                    | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 101 192                    | 105 669                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 12 690                     | 5 582                      | -                          |
|             |            | 1520     | 6 832                      | 6 241                      | 4 095                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 522                     | 11 823                     | 4 095                      |
|             |            | 1700     | 171 875                    | 156 280                    | 38 999                     |

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|   | 4     | 2110 | 177 310   | 157 825   |
|   |       | 2120 | (115 036) | (107 297) |
|   | ( )   | 2100 | 62 274    | 50 528    |
|   |       | 2210 | (36 548)  | (36 211)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 25 726    | 14 317    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (12 740)  | (7 684)   |
|   |       | 2340 | 1 586     | 177       |
|   |       | 2350 | (2 197)   | (2 926)   |
|   | ( )   | 2300 | 12 375    | 3 884     |
|   | 5     | 2410 | -         | -         |
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