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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     | 38 057                     | 3 295                      | 1 908                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 32 699                     | 16 294                     |
|            | <b>I</b>  | 1100     | 38 057                     | 35 994                     | 18 202                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 399                      | 2 803                      | 3 167                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 7 977                      | 5 446                      | 9 680                      |
|            | (         | 1240     | 2 600                      | 3 000                      | 4 000                      |
|            | )         | 1250     | 1 023                      | 334                        | 751                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 13 999                     | 11 583                     | 17 598                     |
|            |           | 1600     | 52 056                     | 47 577                     | 35 800                     |

| <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     | 2 038                      | 2 038                      | 2 038                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 242                        | 242                        | 242                        |
|             |            | 1360     | 102                        | 102                        | 102                        |
|             | ( )        | 1370     | 34 920                     | 33 405                     | 24 241                     |
|             | <b>III</b> | 1300     | 37 302                     | 35 787                     | 26 623                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 608                      | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 608                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 13 146                     | 11 790                     | 9 177                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 13 146                     | 11 790                     | 9 177                      |
|             |            | 1700     | 52 056                     | 47 577                     | 35 800                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 51 530   | 59 773   |
|   |       | 2120 | (25 156) | (29 554) |
|   | ( )   | 2100 | 26 374   | 30 219   |
|   |       | 2210 | (24 297) | (18 115) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 077    | 12 104   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 3        | 23       |
|   |       | 2330 | (199)    | (391)    |
|   |       | 2340 | 300      | 50       |
|   |       | 2350 | (244)    | (280)    |
|   | ( )   | 2300 | 1 937    | 11 506   |
|   | 5     | 2410 | (422)    | (2 342)  |
|   | ∴     | 2411 | (422)    | (2 342)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 515    | 9 164    |
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