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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     | 8 613                      | 8 036                      | 6 249                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 613                      | 8 036                      | 6 249                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 879                     | 3 894                      | 10 702                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 18 855                     | 17 429                     | 15 229                     |
|            | (         | 1240     | 105 094                    | 73 271                     | 70 614                     |
|            | )         | 1250     | 407                        | 3 530                      | 4 873                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 141 235                    | 98 124                     | 101 418                    |
|            |           | 1600     | 149 848                    | 106 160                    | 107 667                    |

| <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     | 12 719                     | 12 719                     | 12 719                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 121 271                    | 90 173                     | 66 253                     |
|             | <b>III</b> | 1300     | 133 990                    | 102 892                    | 78 972                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 553                        | 238                        | 238                        |
|             |            | 1520     | 15 305                     | 3 030                      | 28 457                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 858                     | 3 268                      | 28 695                     |
|             |            | 1700     | 149 848                    | 106 160                    | 107 667                    |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 73 550   | 96 139   |
|   |       | 2120 | (34 758) | (51 666) |
|   | ( )   | 2100 | 38 792   | 44 473   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (16 526) | (22 128) |
|   | ( )   | 2200 | 22 266   | 22 345   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 42       | 35       |
|   |       | 2330 | (0)      | (30)     |
|   |       | 2340 | 12 625   | 4 813    |
|   |       | 2350 | (1 658)  | (1 675)  |
|   | ( )   | 2300 | 33 275   | 25 488   |
|   | 5     | 2410 | (2 177)  | (1 568)  |
|   | ∴     | 2411 | (2 177)  | (1 568)  |
|   | 6     | 2412 | -        | -        |
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|   | ( )   | 2400 | 31 098   | 23 920   |
|   | ,     | 2510 | -        | -        |
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