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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     | 278                        | 637                        | 1 146                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 27 088                     | -                          | 27 000                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 27 366                     | 637                        | 28 146                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 4 802                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 23 411                     | 24 092                     | 8 886                      |
|            | ( )       | 1240     | 0                          | 27 000                     | -                          |
|            |           | 1250     | 1 403                      | 2 565                      | 18                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 24 814                     | 53 657                     | 13 706                     |
|            |           | 1600     | 52 180                     | 54 294                     | 41 852                     |

| <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     | 9 368                      | 9 368                      | 9 368                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 180                     | 14 208                     | 6 670                      |
|             | <b>III</b> | 1300     | 25 548                     | 23 576                     | 16 038                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 10 000                     | 16 500                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 10 000                     | 16 500                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 21 528                     | 19 245                     | 5 979                      |
|             |            | 1520     | 5 104                      | 1 473                      | 3 335                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 26 632                     | 20 718                     | 9 314                      |
|             |            | 1700     | 52 180                     | 54 294                     | 41 852                     |

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| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 18 472  | 24 606   |
|   |       | 2120 | (8 989) | (15 063) |
|   | ( )   | 2100 | 9 483   | 9 543    |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (1 585) | (1 624)  |
|   | ( )   | 2200 | 7 898   | 7 919    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
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|   | ( )   | 2300 | 1 972   | 7 538    |
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|   |       | 2460 | -       | -        |
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