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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     | 3 734                      | 3 525                      | 192                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 3                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 734                      | 3 528                      | 192                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10                         | 2 341                      | 11 044                     |
|            |           | 1220     | 51                         | 2 695                      | 430                        |
|            |           | 1230     | 70 040                     | 143 089                    | 90 159                     |
|            | ( )       | 1240     | 20 000                     | 2 000                      | -                          |
|            |           | 1250     | 321                        | 3 453                      | 3 163                      |
|            |           | 1260     | 107                        | 243                        | -                          |
|            | <b>II</b> | 1200     | 90 529                     | 153 821                    | 104 797                    |
|            |           | 1600     | 94 263                     | 157 349                    | 104 989                    |

| <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     | 32 431                     | 30 134                     | 19 174                     |
|             | <b>III</b> | 1300     | 32 441                     | 30 144                     | 19 184                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 500                      | -                          | -                          |
|             |            | 1420     | 0                          | 79                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 271                        | 186                        | -                          |
|             | <b>IV</b>  | 1400     | 8 771                      | 265                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 39                         | 39                         | -                          |
|             |            | 1520     | 53 012                     | 126 901                    | 85 805                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 53 051                     | 126 940                    | 85 805                     |
|             |            | 1700     | 94 263                     | 157 349                    | 104 989                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 316 609   | 236 302   |
|   |       | 2120 | (253 493) | (200 884) |
|   | ( )   | 2100 | 63 116    | 35 418    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (25 606)  | (10 217)  |
|   | ( )   | 2200 | 37 510    | 25 201    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3         | 4         |
|   |       | 2330 | (161)     | (-)       |
|   |       | 2340 | 261 067   | 142 640   |
|   |       | 2350 | (274 715) | (145 138) |
|   | ( )   | 2300 | 23 704    | 22 707    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (6 584)   | (4 593)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (76)      | -         |
|   | ( )   | 2400 | 17 044    | 18 038    |
|   | ,     | 2510 | -         | -         |
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|   |     | 2430 | 0      | (79)   |
|   |     | 2450 | 0      | 3      |

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