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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     | 1 093                      | 1 132                      | 3 715                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 7 109                      | 7 109                      | 7 109                      |
|            | <b>I</b>  | 1100     | 8 202                      | 8 241                      | 10 824                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 080                     | 16 520                     | 17 499                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 19 679                     | 18 350                     | 25 354                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | -                          | -                          | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 32 759                     | 34 870                     | 42 853                     |
|            |           | 1600     | 40 961                     | 43 111                     | 53 677                     |

| <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     | (51 969)                   | (52 139)                   | (49 165)                   |
|             | <b>III</b> | 1300     | (51 959)                   | (52 129)                   | (49 155)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 384                     | 37 384                     | 35 414                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 37 384                     | 37 384                     | 35 414                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 7 150                      | 7 150                      | 9 120                      |
|             |            | 1520     | 48 192                     | 50 512                     | 58 104                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 194                        | 194                        | 194                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 55 536                     | 57 856                     | 67 418                     |
|             |            | 1700     | 40 961                     | 43 111                     | 53 677                     |

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| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 10 671   | 6 546   |
|   |       | 2120 | (10 369) | (6 403) |
|   | ( )   | 2100 | 302      | 143     |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (160)    | (139)   |
|   | ( )   | 2200 | 142      | 4       |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | -        | -       |
|   |       | 2350 | (0)      | (2 979) |
|   | ( )   | 2300 | 142      | (2 975) |
|   | 5     | 2410 | 28       | 1       |
|   | ∴     | 2411 | (28)     | (1)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 170      | (2 974) |
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