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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     | 65 668                     | 68 879                     | 70 361                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 14 720                     | 16 678                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 3 136                      | 3 136                      | 3 136                      |
|            | <b>I</b>  | 1100     | 68 804                     | 86 735                     | 90 175                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 064                      | 8 302                      | 7 000                      |
|            |           | 1220     | 25                         | 1                          | 7                          |
|            |           | 1230     | 20 159                     | 4 369                      | 8 264                      |
|            | (         | 1240     | 0                          | 9 000                      | 9 000                      |
|            | )         | 1250     | 1 964                      | 130                        | 571                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 23 212                     | 21 802                     | 24 842                     |
|            |           | 1600     | 92 016                     | 108 537                    | 115 017                    |

| <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     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 25 944                     | 27 452                     | 25 070                     |
|             | <b>III</b> | 1300     | 25 956                     | 27 464                     | 25 082                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 625                      | 5 910                      | 7 551                      |
|             |            | 1520     | 64 435                     | 75 163                     | 82 384                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 66 060                     | 81 073                     | 89 935                     |
|             |            | 1700     | 92 016                     | 108 537                    | 115 017                    |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 211 053   | 20 735   |
|   |       | 2120 | (169 627) | (16 803) |
|   | ( )   | 2100 | 41 426    | 3 932    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (39 329)  | (4 384)  |
|   | ( )   | 2200 | 2 097     | (452)    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 2 400     | 7 132    |
|   |       | 2350 | (1 646)   | (1 920)  |
|   | ( )   | 2300 | 2 851     | 4 760    |
|   | 5     | 2410 | (285)     | (476)    |
|   | . ∴   | 2411 | (285)     | (476)    |
|   | 6     | 2412 | -         | -        |
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|   | ( )   | 2400 | 2 566     | 4 284    |
|   | ,     | 2510 | -         | -        |
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