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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     | 1                          | 1                          | 3                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 24 167                     | 1 355                      | 2 098                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 24 168                     | 1 356                      | 2 101                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 38 338                     | 39 925                     | 29 024                     |
|            |           | 1220     | 0                          | 1 223                      | -                          |
|            |           | 1230     | 46 677                     | 44 005                     | 67 936                     |
|            | (         | 1240     | 0                          | 2 800                      | -                          |
|            | )         | 1250     | 3 557                      | 2 460                      | 895                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 88 572                     | 90 413                     | 97 855                     |
|            |           | 1600     | 112 740                    | 91 769                     | 99 956                     |

| <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     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 53 098                     | 50 009                     | 46 651                     |
|             | <b>III</b> | 1300     | 53 108                     | 50 019                     | 46 661                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 32 484                     | 600                        | 3 900                      |
|             |            | 1520     | 27 148                     | 41 150                     | 49 395                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 59 632                     | 41 750                     | 53 295                     |
|             |            | 1700     | 112 740                    | 91 769                     | 99 956                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 411 443   | 434 095   |
|   |       | 2120 | (406 339) | (368 859) |
|   | ( )   | 2100 | 5 104     | 65 236    |
|   |       | 2210 | (2 072)   | (60 402)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 3 032     | 4 834     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (526)     |
|   |       | 2340 | 57        | 508       |
|   |       | 2350 | (0)       | (618)     |
|   | ( )   | 2300 | 3 089     | 4 198     |
|   | 5     | 2410 | 0         | (840)     |
|   | . . . | 2411 | (0)       | (-)       |
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|   | ( )   | 2520 | -         | -         |
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