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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     | 2 225                      | 7 916                      | 20 092                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 4                          |
|            | <b>I</b>  | 1100     | 2 225                      | 7 916                      | 20 096                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 333                        | 129                        | 244                        |
|            |           | 1220     | 15                         | 38                         | 2                          |
|            |           | 1230     | 17 789                     | 13 177                     | 17 701                     |
|            | (         | 1240     | 33 865                     | 26 399                     | 26 192                     |
|            | )         | 1250     | 33                         | 320                        | 6                          |
|            |           | 1260     | 1 022                      | 1 135                      | 1 171                      |
|            | <b>II</b> | 1200     | 53 057                     | 41 198                     | 45 315                     |
|            |           | 1600     | 55 282                     | 49 114                     | 65 412                     |

| <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     | 10 918                     | 8 008                      | 8 078                      |
|             | <b>III</b> | 1300     | 10 928                     | 8 018                      | 8 088                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 29 077                     | 24 738                     | 26 587                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 29 077                     | 24 738                     | 26 587                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 363                      | 3 996                      | 8 492                      |
|             |            | 1520     | 10 915                     | 12 362                     | 22 244                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 277                     | 16 358                     | 30 737                     |
|             |            | 1700     | 55 282                     | 49 114                     | 65 412                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 30 627   | 34 452   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 30 627   | 34 452   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (28 243) | (34 086) |
|   | ( )   | 2200 | 2 384    | 366      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 198      | 721      |
|   |       | 2330 | (0)      | (670)    |
|   |       | 2340 | 6 267    | 4 047    |
|   |       | 2350 | (7 249)  | (4 421)  |
|   | ( )   | 2300 | 1 600    | 43       |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (159)    | (113)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 441    | (70)     |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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