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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     | 10                         | 12                         | 14                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 14 538                     | 15 325                     | 17 535                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 2 136                      | 2 136                      | 4 540                      |
|            | <b>I</b>  | 1100     | 16 685                     | 17 473                     | 22 089                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 657                      | 7 333                      | 2 899                      |
|            |           | 1220     | 2                          | 2                          | 4                          |
|            |           | 1230     | 5 795                      | 3 880                      | 4 983                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 122                        | 1 123                      | 56                         |
|            |           | 1260     | 46                         | 65                         | 99                         |
|            | <b>II</b> | 1200     | 14 622                     | 12 403                     | 8 041                      |
|            |           | 1600     | 31 307                     | 29 876                     | 30 130                     |

| <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     | 2 500                      | 2 500                      | 2 500                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 805                      | 5 697                      | 5 678                      |
|             | <b>III</b> | 1300     | 8 305                      | 8 197                      | 8 178                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 14 262                     | 15 597                     | 13 657                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 14 262                     | 15 597                     | 13 657                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 900                      | 2 226                      | 1 376                      |
|             |            | 1520     | 5 841                      | 3 856                      | 6 919                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 741                      | 6 082                      | 8 295                      |
|             |            | 1700     | 31 307                     | 29 876                     | 30 130                     |

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|   | 4     | 2110 | 40 221   | 45 259   |
|   |       | 2120 | (32 576) | (35 578) |
|   | ( )   | 2100 | 7 645    | 9 681    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 439)  | (8 623)  |
|   | ( )   | 2200 | 1 206    | 1 058    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (797)    | (850)    |
|   |       | 2340 | 3        | 2 458    |
|   |       | 2350 | (204)    | (2 547)  |
|   | ( )   | 2300 | 208      | 119      |
|   | 5     | 2410 | (101)    | (100)    |
|   | ∴     | 2411 | (101)    | (100)    |
|   | 6     | 2412 | -        | -        |
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