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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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 119                        | 452                        | 785                        |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 0                          | 0                          | 0                          |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 119                        | 452                        | 785                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 909                     | 12 397                     | 21 945                     |
|            |           | 1220     | 28                         | 0                          | 56                         |
|            |           | 1230     | 34 130                     | 28 495                     | 28 307                     |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 7 334                      | 10 258                     | 9 613                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 55 401                     | 51 150                     | 59 921                     |
|            |           | 1600     | 55 520                     | 51 602                     | 60 706                     |

| <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     | 15                         | 15                         | 15                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 28                         |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 39 338                     | 42 236                     | 50 768                     |
|             | <b>III</b> | 1300     | 39 353                     | 42 251                     | 50 811                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 16 167                     | 9 351                      | 9 895                      |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 16 167                     | 9 351                      | 9 895                      |
|             |            | 1700     | 55 520                     | 51 602                     | 60 706                     |

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|   | 4     | 2110 | 204 409   | 204 883   |
|   |       | 2120 | (182 782) | (183 611) |
|   | ( )   | 2100 | 21 627    | 21 272    |
|   |       | 2210 | (3 024)   | (3 251)   |
|   |       | 2220 | (6 122)   | (5 451)   |
|   | ( )   | 2200 | 12 481    | 12 570    |
|   |       | 2310 | 0         | 0         |
|   |       | 2320 | 0         | 140       |
|   |       | 2330 | (0)       | (0)       |
|   |       | 2340 | 389       | 391       |
|   |       | 2350 | (1 877)   | (131)     |
|   | ( )   | 2300 | 10 993    | 12 970    |
|   | 5     | 2410 | 1 518     | 2 594     |
|   | ∴     | 2411 | (1 518)   | (2 594)   |
|   | 6     | 2412 | 0         | 0         |
|   |       | 2460 | 0         | 0         |
|   | ( )   | 2400 | 9 475     | 10 376    |
|   | ,     | 2510 | 0         | 0         |
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|   | ,     | 2520 | 0         | 0         |
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