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| <i>1</i>   |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 334                        | 1 759                      | 2 309                      |
|            |          |          | 334                        | 1 759                      | 2 309                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 50                         | 50                         | 50                         |
|            |          |          | 50                         | 50                         | 50                         |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 384                        | 1 809                      | 2 359                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1                          | 4 012                      | -                          |
|            |          |          | 1                          | 4 012                      | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 6 488                      | 2 162                      | 868                        |
|             |            |          | 645                        | 335                        | -                          |
|             |            |          | 486                        | 486                        | 528                        |
|             |            |          | 0                          | -                          | (18)                       |
|             |            |          | 43                         | 20                         | 69                         |
|             |            |          | 2 061                      | 99                         | 15                         |
|             |            |          | 3 291                      | 1 231                      | 347                        |
|             |            |          | (38)                       | (9)                        | (73)                       |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 442                        | 161                        | 363                        |
|             |            |          | 348                        | 138                        | 358                        |
|             |            |          | 94                         | 23                         | 5                          |
|             |            | 1260     | 32                         | 27                         | 37                         |
|             |            |          | 32                         | 27                         | 37                         |
|             | <b>II</b>  | 1200     | 6 963                      | 6 362                      | 1 268                      |
|             |            | 1600     | 7 347                      | 8 171                      | 3 627                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 6                          | 6                          | 6                          |
|             | )          |          | 6                          | 6                          | 6                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 2 126                      | 2 723                      | 3 030                      |
|             | <b>III</b> | 1300     | 2 132                      | 2 729                      | 3 036                      |

| <i>1</i> |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | (1 200)                    | (1 200)                    | -                          |
|          |            |          | (1 200)                    | (1 200)                    | -                          |
|          |            | 1520     | 6 415                      | 6 642                      | 591                        |
|          |            |          | 595                        | 705                        | -                          |
|          |            |          | 330                        | 611                        | 193                        |
|          |            |          | 2 989                      | 1 857                      | 892                        |
|          |            |          | 1 517                      | 3 469                      | 111                        |
|          |            |          | 984                        | -                          | (605)                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 5 215                      | 5 442                      | 591                        |
|          |            | 1700     | 7 347                      | 8 171                      | 3 627                      |

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|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 339      | 405      |
|   |     |      | 339      | 405      |
|   |     | 2350 | (11 482) | (10 985) |
|   |     |      | (10 847) | (10 660) |
|   |     |      | (635)    | (325)    |
|   | ( ) | 2300 | 972      | 1        |
|   | 5   | 2410 | (194)    | -        |
|   | ∴   | 2411 | (194)    | (-)      |
|   |     | 2412 | -        | -        |
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| 1 | 2     | 3    | 4      | 5      |
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| 1 | 2     | 3    | 4      | 5      |
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|   |       | 6310 | (-)    | (-)    |
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| 9 |   |             | 2020 .   | 2019 .   |
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| 1 | 2 | 3           | 4        | 5        |
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| <i>1</i> | 2    | 3      | 4      |
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| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
| ,        | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (-)    | (-)    |
| :        | 4121 | (-)    | (-)    |
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| ,        | 4123 | (-)    | (-)    |
|          | 4124 | (-)    | (-)    |
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|          | 4100 | -      | -      |
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| 1          | 2    | 3      | 4      |
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| ,          | 4313 | -      | -      |
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