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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     | 33                         | 41                         | 48                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 3 253                      | 499                        | 826                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 90                         | 90                         | 90                         |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 3 376                      | 630                        | 964                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 24 784                     | 13 410                     | -                          |
|            |          |          | 24 784                     | 13 410                     | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 29 461                     | 47 890                     | 11 656                     |
|            |          |          | 562                        | 28                         | 36                         |
|            |          |          | 4 086                      | 13 021                     | 1 846                      |
|            |          |          | 24 712                     | 34 572                     | 4 880                      |
|            | (        | 1240     | 0                          | -                          | 640                        |
|            | )        |          | 0                          | -                          | 640                        |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 444                        | 506                        | 2 202                      |
|             |            |          | 0                          | 364                        | -                          |
|             |            |          | 444                        | 142                        | 2 202                      |
|             |            | 1260     | 153                        | 6                          | 5                          |
|             |            |          | 112                        | -                          | -                          |
|             |            |          | 41                         | 6                          | 5                          |
|             | <b>II</b>  | 1200     | 54 842                     | 61 812                     | 14 502                     |
|             |            | 1600     | 58 218                     | 62 442                     | 15 466                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 078                      | 2 479                      | 1 267                      |
|             | <b>III</b> | 1300     | 5 088                      | 2 489                      | 1 277                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19 000                     | 28 000                     | -                          |
|             |            |          | 19 000                     | 28 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 674                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 19 674                     | 28 000                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 20 318                     | 24 792                     | 11 074                     |
|             |            |          | 496                        | 371                        | 69                         |
|             |            |          | 0                          | 104                        | -                          |
|             |            |          | 19 822                     | 24 317                     | 11 005                     |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 13 138                     | 7 161                      | 3 116                      |
|          |          |          | 41                         | 10                         | 9                          |
|          |          |          | 3 701                      | 247                        | 87                         |
|          |          |          | 9 356                      | 6 793                      | 27                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 33 456                     | 31 953                     | 14 190                     |
|          |          | 1700     | 58 218                     | 62 442                     | 15 466                     |

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| 3 |       |      | 2019 .   | 2018 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 114 960  | 69 798   |
|   |       | 2120 | (98 491) | (55 951) |
|   | ( )   | 2100 | 16 469   | 13 847   |
|   |       | 2210 | (10 486) | (11 382) |
|   |       | 2220 | (698)    | (328)    |
|   | ( )   | 2200 | 5 285    | 2 137    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 3        | 27       |
|   |       | 2330 | (1 556)  | (451)    |
|   |       | 2340 | 2 073    | 3 472    |
|   |       | 2350 | (3 170)  | (3 669)  |
|   | ( )   | 2300 | 2 635    | 1 516    |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (23)     | (303)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (13)     | (1)      |
|   | ( )   | 2400 | 2 599    | 1 212    |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 2 599    | 1 212    |
|   | 7     |      |          |          |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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