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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 58                         | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 58                         | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 17 852                     | 22 771                     | 15 790                     |
|            |           | 1220     | 37                         | 389                        | 178                        |
|            |           | 1230     | 13 623                     | 11 379                     | 12 932                     |
|            | (         | 1240     | 3 313                      | 3 313                      | 3 003                      |
|            | )         | 1250     | 20 070                     | 14 603                     | 4 824                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 895                     | 52 455                     | 36 727                     |
|            |           | 1600     | 54 953                     | 52 455                     | 36 727                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 43 580                     | 37 290                     | 24 737                     |
|             | <b>III</b> | 1300     | 43 590                     | 37 300                     | 24 747                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 38                         | 393                        | 1 008                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 38                         | 393                        | 1 008                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 86                         | 86                         | 86                         |
|             |            | 1520     | 11 239                     | 14 676                     | 10 886                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 325                     | 14 762                     | 10 972                     |
|             |            | 1700     | 54 953                     | 52 455                     | 36 727                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 59 972   | 88 702   |
|   |       | 2120 | (44 172) | (58 440) |
|   | ( )   | 2100 | 15 800   | 30 262   |
|   |       | 2210 | (4 392)  | (11 156) |
|   |       | 2220 | (2 728)  | (2 217)  |
|   | ( )   | 2200 | 8 680    | 16 889   |
|   |       | 2310 | -        | -        |
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|   |       | 2330 | (21)     | (117)    |
|   |       | 2340 | 1 969    | 138      |
|   |       | 2350 | (2 766)  | (610)    |
|   | ( )   | 2300 | 7 862    | 16 300   |
|   | 5     | 2410 | (1 572)  | (3 260)  |
|   | . ∴   | 2411 | (1 572)  | (3 260)  |
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