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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 49 484                     | 49 352                     | 68 235                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 243                      | 8 753                      | 21 242                     |
|            | (         | 1240     | 0                          | -                          | 45                         |
|            | )         | 1250     | 387                        | 30                         | 2                          |
|            |           | 1260     | 2                          | -                          | -                          |
|            | <b>II</b> | 1200     | 54 115                     | 58 135                     | 89 524                     |
|            |           | 1600     | 54 115                     | 58 135                     | 89 524                     |

| <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     | 395                        | 391                        | 357                        |
|             | <b>III</b> | 1300     | 405                        | 401                        | 367                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 638                        | 638                        | 3 071                      |
|             |            | 1520     | 53 072                     | 57 096                     | 86 086                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 53 710                     | 57 734                     | 89 157                     |
|             |            | 1700     | 54 115                     | 58 135                     | 89 524                     |

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|   |       | 2120 | (3 237) | (9 890) |
|   | ( )   | 2100 | 75      | 400     |
|   |       | 2210 | (12)    | (78)    |
|   |       | 2220 | (10)    | (176)   |
|   | ( )   | 2200 | 53      | 146     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 15      | 6       |
|   |       | 2330 | (0)     | (13)    |
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|   |       | 2350 | (63)    | (96)    |
|   | ( )   | 2300 | 5       | 43      |
|   | 5     | 2410 | (1)     | (9)     |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
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