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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     | 0                          | 3 049                      | 2 118                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 333                        | 396                        | 396                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 333                        | 3 445                      | 2 514                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 125                      | 211 044                    | 182 073                    |
|            |           | 1220     | 985                        | 8 327                      | 4 142                      |
|            |           | 1230     | 14 726                     | 166 182                    | 96 009                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 22 748                     | 710                        | 1 019                      |
|            |           | 1260     | 4 945                      | 5 448                      | 1 973                      |
|            | <b>II</b> | 1200     | 44 529                     | 391 711                    | 285 216                    |
|            |           | 1600     | 44 862                     | 395 156                    | 287 730                    |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 17 318                     | 18 012                     | 15 198                     |
|             | <b>III</b> | 1300     | 17 348                     | 18 042                     | 15 228                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 66 335                     | 62 785                     |
|             |            | 1420     | 0                          | 145                        | 717                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | (18)                       | 2 766                      | 1 486                      |
|             | <b>IV</b>  | 1400     | (18)                       | 69 246                     | 64 988                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 22 524                     | 37 399                     | 47 242                     |
|             |            | 1520     | 5 008                      | 270 469                    | 160 272                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 532                     | 307 868                    | 207 514                    |
|             |            | 1700     | 44 862                     | 395 156                    | 287 730                    |

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| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 743 077   | 1 108 610   |
|   |       | 2120 | (698 533) | (1 022 586) |
|   | ( )   | 2100 | 44 544    | 86 024      |
|   |       | 2210 | (26 896)  | (63 690)    |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | 17 648    | 22 334      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 110       | -           |
|   |       | 2330 | (1 376)   | (7 603)     |
|   |       | 2340 | 103 688   | 97 354      |
|   |       | 2350 | (120 847) | (105 693)   |
|   | ( )   | 2300 | (777)     | 6 392       |
|   | 5     | 2410 | 85        | (1 378)     |
|   | ∴     | 2411 | (0)       | (1 951)     |
|   | 6     | 2412 | 82        | 573         |
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|   | ,     | 2510 | -         | -           |
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