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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 235                      | 2 799                      | 765                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 235                      | 2 799                      | 765                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 26 422                     | 25 725                     | 26 251                     |
|            |           | 1220     | 276                        | 292                        | -                          |
|            |           | 1230     | 24 497                     | 25 942                     | 21 335                     |
|            | (         | 1240     | 145                        | 3 156                      | -                          |
|            | )         | 1250     | 25                         | 440                        | 95                         |
|            |           | 1260     | 5 958                      | 1 634                      | -                          |
|            | <b>II</b> | 1200     | 57 323                     | 57 189                     | 47 681                     |
|            |           | 1600     | 59 558                     | 59 988                     | 48 446                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 294                      | 9 308                      | 640                        |
|             | <b>III</b> | 1300     | 9 304                      | 9 318                      | 650                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19                         | 19                         | 19                         |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 19                         | 19                         | 19                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 22 363                     | 8 501                      | 20 849                     |
|             |            | 1520     | 27 872                     | 42 150                     | 26 928                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 50 235                     | 50 651                     | 47 777                     |
|             |            | 1700     | 59 558                     | 59 988                     | 48 446                     |

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| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 101 330  | 118 212   |
|   |       | 2120 | (88 057) | (105 023) |
|   | ( )   | 2100 | 13 273   | 13 189    |
|   |       | 2210 | (11 323) | (9 139)   |
|   |       | 2220 | (1 630)  | (-)       |
|   | ( )   | 2200 | 320      | 4 050     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (605)    | (1 614)   |
|   |       | 2340 | 1 377    | 1 079     |
|   |       | 2350 | (1 000)  | (1 238)   |
|   | ( )   | 2300 | 92       | 2 277     |
|   | 5     | 2410 | -        | -         |
|   | ∴     | 2411 | (106)    | (455)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (14)     | 1 822     |
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|   | ,     | 2520 | -        | -         |
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|   |     | 2450 | -      | -      |

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