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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     | 19 232                     | 4 729                      | 14 269                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 232                     | 4 729                      | 14 269                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 136                      | 7 361                      | 3 333                      |
|            |           | 1220     | 681                        | 1 708                      | 1 147                      |
|            |           | 1230     | 119 105                    | 104 257                    | 81 257                     |
|            | ( )       | 1240     | 20 905                     | 39 905                     | -                          |
|            |           | 1250     | 15 016                     | 1 565                      | 3 810                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 159 842                    | 154 796                    | 89 547                     |
|            |           | 1600     | 179 074                    | 159 525                    | 103 815                    |

| <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     | 46 443                     | 30 994                     | 16 783                     |
|             | <b>III</b> | 1300     | 46 453                     | 31 004                     | 16 793                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 132 621                    | 128 521                    | 87 023                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 132 621                    | 128 521                    | 87 023                     |
|             |            | 1700     | 179 074                    | 159 525                    | 103 815                    |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 204 340   | 241 999   |
|   |       | 2120 | (162 889) | (206 558) |
|   | ( )   | 2100 | 41 451    | 35 441    |
|   |       | 2210 | (24 266)  | (17 901)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 17 185    | 17 540    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 080     | 1 276     |
|   |       | 2330 | (2)       | (-)       |
|   |       | 2340 | 2 774     | 20 852    |
|   |       | 2350 | (3 103)   | (21 798)  |
|   | ( )   | 2300 | 17 934    | 17 870    |
|   | 5     | 2410 | (3 588)   | (3 659)   |
|   | ∴     | 2411 | (3 588)   | (3 659)   |
|   | 6     | 2412 | -         | -         |
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