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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     | 20 602                     | 17 014                     | 31 062                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 20 602                     | 17 014                     | 31 062                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 634                     | 25 713                     | 27 937                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 7 623                      | 9 709                      | 15 179                     |
|            | (         | 1240     | 21 400                     | 7 000                      | -                          |
|            | )         | 1250     | 8 008                      | 415                        | 6 677                      |
|            |           | 1260     | 29                         | 6 067                      | 40                         |
|            | <b>II</b> | 1200     | 59 694                     | 48 904                     | 49 833                     |
|            |           | 1600     | 80 296                     | 65 918                     | 80 895                     |

| <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     | 3 202                      | 3 202                      | 3 202                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | 702                        | 702                        |
|             | ( )        | 1370     | 59 975                     | 51 272                     | 55 807                     |
|             | <b>III</b> | 1300     | 63 177                     | 55 176                     | 59 711                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 586                      | 3 808                      | 7 661                      |
|             |            | 1520     | 14 533                     | 6 934                      | 13 522                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 119                     | 10 742                     | 21 184                     |
|             |            | 1700     | 80 296                     | 65 918                     | 80 895                     |

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|   | 4     | 2110 | 166 189   | 130 655   |
|   |       | 2120 | (154 291) | (133 439) |
|   | ( )   | 2100 | 11 898    | (2 784)   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (3 232)   | (3 716)   |
|   | ( )   | 2200 | 8 666     | (6 500)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 103       | 25        |
|   |       | 2330 | (196)     | (711)     |
|   |       | 2340 | 10 153    | 13 901    |
|   |       | 2350 | (9 785)   | (11 248)  |
|   | ( )   | 2300 | 8 941     | (4 533)   |
|   | 5     | 2410 | (939)     | -         |
|   | ∴     | 2411 | (939)     | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (2)       | (2)       |
|   | ( )   | 2400 | 8 000     | (4 535)   |
|   | ,     | 2510 | -         | -         |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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