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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     | 15 925                     | 6 396                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 15 925                     | 6 396                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 896                        | 4 092                      | 5 280                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 11 376                     | 7 091                      | 6 444                      |
|            | (         | 1240     | 8                          | 8                          | 8                          |
|            | )         | 1250     | 507                        | 30                         | 35                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 12 787                     | 11 221                     | 11 767                     |
|            |           | 1600     | 28 712                     | 17 617                     | 11 767                     |

| <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     | 15                         | 15                         | 15                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 355                      | 4 231                      | 3 501                      |
|             | <b>III</b> | 1300     | 5 370                      | 4 246                      | 3 516                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 448                        | 4 213                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 448                        | 4 213                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 081                      | 1 081                      | 1 000                      |
|             |            | 1520     | 21 813                     | 8 077                      | 7 251                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 22 894                     | 9 158                      | 8 251                      |
|             |            | 1700     | 28 712                     | 17 617                     | 11 767                     |

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|   | 4     | 2110 | 37 756   | 32 521   |
|   |       | 2120 | (15 901) | (4 344)  |
|   | ( )   | 2100 | 21 855   | 28 177   |
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|   |       | 2220 | (20 536) | (26 873) |
|   | ( )   | 2200 | 1 319    | 1 304    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (509)    | (491)    |
|   |       | 2340 | 13 022   | 4 441    |
|   |       | 2350 | (12 418) | (4 290)  |
|   | ( )   | 2300 | 1 414    | 964      |
|   | 5     | 2410 | (290)    | (233)    |
|   | ∴     | 2411 | (290)    | (233)    |
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