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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 1 052                      | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 1 526                      | 5 605                      | 5 105                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 474                        | 392                        | 322                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 052                      | 5 997                      | 5 427                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 3 231                      | 621                        | 12                         |
|            |           | 1220     | 3                          | 33                         | 27                         |
| 5.1        |           | 1230     | 21 653                     | 13 012                     | 9 327                      |
|            | (         | 1240     | 18 387                     | 23 995                     | 16 385                     |
|            | )         | 1250     | 188                        | 40                         | 1                          |
|            |           | 1260     | 1 746                      | 3 777                      | 9 842                      |
|            | <b>II</b> | 1200     | 45 208                     | 41 478                     | 35 594                     |
|            |           | 1600     | 48 260                     | 47 475                     | 41 021                     |

| <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     | 3 939                      | 3 939                      | 3 939                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 587                      | 1 004                      | 690                        |
|             | <b>III</b> | 1300     | 5 526                      | 4 943                      | 4 629                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 53                         |
|             |            | 1420     | 290                        | 376                        | 378                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 290                        | 376                        | 431                        |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 1 279                      | -                          | 9                          |
| 5.3         |            | 1520     | 41 165                     | 42 156                     | 35 952                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 42 444                     | 42 156                     | 35 961                     |
|             |            | 1700     | 48 260                     | 47 475                     | 41 021                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 145 126   | 130 217   |
|   |       | 2120 | (123 729) | (112 426) |
|   | ( )   | 2100 | 21 397    | 17 791    |
|   |       | 2210 | (19 658)  | (12 621)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 1 739     | 5 170     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 206     | 2 146     |
|   |       | 2330 | (0)       | (72)      |
|   |       | 2340 | 123 515   | 120 189   |
|   |       | 2350 | (125 705) | (127 012) |
|   | ( )   | 2300 | 755       | 421       |
|   | 5     | 2410 | (172)     | (102)     |
|   | ∴     | 2411 | (339)     | (175)     |
|   | 6     | 2412 | 167       | 73        |
|   |       | 2460 | 0         | (5)       |
|   | ( )   | 2400 | 583       | 314       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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|   |     | 2450 | -      | -      |

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