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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     | 8 740                      | 12 623                     | 10 596                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 740                      | 12 623                     | 10 596                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 90 803                     | 79 920                     | 51 318                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 14 290                     | 13 329                     | 13 381                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 10 800                     | 24 137                     | 13 437                     |
|            |           | 1260     | 508                        | 22                         | 13                         |
|            | <b>II</b> | 1200     | 116 401                    | 117 408                    | 78 149                     |
|            |           | 1600     | 125 141                    | 130 031                    | 88 745                     |

| <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     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 29 180                     | 19 562                     | 14 561                     |
|             | <b>III</b> | 1300     | 29 680                     | 20 062                     | 15 061                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 27 500                     | 33 000                     | 33 000                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 27 500                     | 33 000                     | 33 000                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 67 961                     | 76 969                     | 40 684                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 67 961                     | 76 969                     | 40 684                     |
|             |            | 1700     | 125 141                    | 130 031                    | 88 745                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 726 053   | 533 616   |
|   |       | 2120 | (558 079) | (409 250) |
|   | ( )   | 2100 | 167 974   | 124 366   |
|   |       | 2210 | (143 161) | (107 224) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 24 813    | 17 142    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 788)   | (5 280)   |
|   |       | 2340 | 592       | 3         |
|   |       | 2350 | (8 388)   | (3 480)   |
|   | ( )   | 2300 | 13 229    | 8 385     |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (3 611)   | (3 384)   |
|   | ( )   | 2400 | 9 618     | 5 001     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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