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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     | 9 729                      | 3 932                      | 379                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 73                         | 16                         | 12                         |
|            | <b>I</b>  | 1100     | 9 802                      | 3 948                      | 391                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 43 203                     | 33 103                     | 4 297                      |
|            |           | 1220     | 6 080                      | -                          | -                          |
|            |           | 1230     | 5 929                      | 4 773                      | 576                        |
|            | (         | 1240     | 23 711                     | 14 834                     | 13 420                     |
|            | )         | 1250     | 111                        | 2 348                      | 2 011                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 79 034                     | 55 058                     | 20 304                     |
|            |           | 1600     | 88 836                     | 59 006                     | 20 695                     |

| <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     | 27 000                     | 15 864                     | 14 959                     |
|             | <b>III</b> | 1300     | 27 010                     | 15 874                     | 14 969                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 834                     | 5                          | -                          |
|             |            | 1520     | 32 992                     | 43 127                     | 5 726                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 61 826                     | 43 132                     | 5 726                      |
|             |            | 1700     | 88 836                     | 59 006                     | 20 695                     |

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|   | 4     | 2110 | 251 146   | 112 462  |
|   |       | 2120 | (220 376) | (97 801) |
|   | ( )   | 2100 | 30 770    | 14 661   |
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|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 13 483    | 1 205    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 155       | 1 888    |
|   |       | 2330 | (278)     | (1 034)  |
|   |       | 2340 | 1 320     | 786      |
|   |       | 2350 | (3 146)   | (1 791)  |
|   | ( )   | 2300 | 11 534    | 1 054    |
|   | 5     | 2410 | (184)     | (13)     |
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|   | 6     | 2412 | -         | -        |
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