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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     | 650                        | -                          | 423                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 650                        | 0                          | 423                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 197                     | 20 072                     | 23 012                     |
|            |           | 1220     | 3 388                      | 4 227                      | 4 260                      |
|            |           | 1230     | 65 655                     | 41 109                     | 47 208                     |
|            | ( )       | 1240     | 8 729                      | 18 114                     | -                          |
|            |           | 1250     | 5                          | 553                        | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 98 974                     | 84 075                     | 74 480                     |
|            |           | 1600     | 99 624                     | 84 075                     | 74 903                     |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 19 398                     | 2 204                      | 1 672                      |
|             | <b>III</b> | 1300     | 20 398                     | 3 204                      | 2 672                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 6 650                      | 5 321                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 6 650                      | 5 321                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 79 226                     | 74 221                     | 66 910                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 79 226                     | 74 221                     | 66 910                     |
|             |            | 1700     | 99 624                     | 84 075                     | 74 903                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 57 692   | 49 136   |
|   |       | 2120 | (54 301) | (46 888) |
|   | ( )   | 2100 | 3 391    | 2 248    |
|   |       | 2210 | (3 484)  | (2 983)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (93)     | (735)    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 17 579   | 2 276    |
|   |       | 2350 | (21)     | (875)    |
|   | ( )   | 2300 | 17 465   | 666      |
|   | 5     | 2410 | (271)    | -        |
|   | ∴     | 2411 | (271)    | (134)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
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