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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     | 33 485                     | 33 265                     | 28 355                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 33 485                     | 33 265                     | 28 355                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 74 887                     | 51 906                     | 18 490                     |
|            |           | 1220     | 845                        | 970                        | 422                        |
|            |           | 1230     | 29 256                     | 21 704                     | 17 766                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 102                        | 445                        | 171                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 105 092                    | 75 026                     | 36 849                     |
|            |           | 1600     | 138 577                    | 108 290                    | 65 205                     |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 920                     | 13 882                     | 8 131                      |
|             | <b>III</b> | 1300     | 16 920                     | 14 882                     | 9 131                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 91 159                     | 82 426                     | 43 312                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 91 159                     | 82 426                     | 43 312                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 056                      | 702                        | 377                        |
|             |            | 1520     | 29 442                     | 10 281                     | 12 385                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 30 498                     | 10 983                     | 12 762                     |
|             |            | 1700     | 138 577                    | 108 290                    | 65 205                     |

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| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 180 058   | 147 211  |
|   |       | 2120 | (111 695) | (84 665) |
|   | ( )   | 2100 | 68 363    | 62 546   |
|   |       | 2210 | (53 836)  | (45 234) |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 14 527    | 17 312   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (9 105)   | (6 859)  |
|   |       | 2340 | 5 544     | 1 003    |
|   |       | 2350 | (8 114)   | (4 044)  |
|   | ( )   | 2300 | 2 852     | 7 412    |
|   | 5     | 2410 | (835)     | (1 662)  |
|   | . ∴   | 2411 | (835)     | (1 662)  |
|   | 6     | 2412 | -         | -        |
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|   | ( )   | 2400 | 2 017     | 5 750    |
|   | ,     | 2510 | -         | -        |
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