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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 023                      | 3 124                      | 4 025                      |
|            | 12101     |          | 1 023                      | 3 124                      | 4 025                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | -                          | -                          | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 32                         | 102                        | 65                         |
|            | 12501     |          | 32                         | 102                        | 65                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 055                      | 3 226                      | 4 090                      |
|            |           | 1600     | 1 055                      | 3 226                      | 4 090                      |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
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| <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                      |
|             | 13101      |          | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 55                         | 165                        | 125                        |
|             | 13701      |          | 55                         | 165                        | 125                        |
|             | <b>III</b> | 1300     | 1 055                      | 1 165                      | 1 125                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 0                          | 2 061                      | 2 965                      |
|             | 15201      |          | 0                          | 2 061                      | 2 965                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 2 061                      | 2 965                      |
|             |            | 1700     | 1 055                      | 3 226                      | 4 090                      |

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|   | 21201 |      | (15 118) | (26 100) |
|   | ( )   | 2100 | 2 112    | 4 512    |
|   |       | 2210 | (2 007)  | (4 279)  |
|   | 22101 |      | (2 007)  | (4 279)  |
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|   | 22201 |      | (50)     | (68)     |
|   | ( )   | 2200 | 55       | 165      |
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