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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     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 203                      | 1 017                      | 469                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 189 799                    | 191 340                    | 187 500                    |
|            | (         | 1240     | 2 500                      | 2 500                      | 2 500                      |
|            | )         | 1250     | 80                         | 6 190                      | 4 092                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 193 582                    | 201 047                    | 194 561                    |
|            |           | 1600     | 193 582                    | 201 047                    | 194 561                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 161                      | 1 013                      | 427                        |
|             | <b>III</b> | 1300     | 1 171                      | 1 023                      | 437                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 458                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 458                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 192 411                    | 200 024                    | 193 666                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 192 411                    | 200 024                    | 193 666                    |
|             |            | 1700     | 193 582                    | 201 047                    | 194 561                    |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 63 587   | 391 517   |
|   |       | 2120 | (63 402) | (390 791) |
|   | ( )   | 2100 | 185      | 726       |
|   |       | 2210 | (0)      | (0)       |
|   |       | 2220 | (0)      | (0)       |
|   | ( )   | 2200 | 185      | 726       |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | -        | -         |
|   |       | 2350 | (0)      | (0)       |
|   | ( )   | 2300 | 185      | 726       |
|   | 5     | 2410 | (37)     | (140)     |
|   | . . ∴ | 2411 | (37)     | (140)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 148      | 586       |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
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