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31 2020 .

| <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     | 9 541                      | 11 339                     | 9 770                      |
|            |          |          | 9 541                      | 11 339                     | 9 770                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 9 541                      | 11 339                     | 9 770                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 628                      | 5 712                      | 7 620                      |
|            |          |          | 9 628                      | 5 712                      | 7 620                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 1 698                      | 5 826                      | 1 493                      |
|            |          |          | 61                         | 35                         | 391                        |
|            |          |          | 1 561                      | 5 791                      | 1 100                      |
|            |          |          | 63                         | -                          | 2                          |
|            |          |          | 13                         | -                          | -                          |

| <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>                   |
|             | (          | 1240     | 174                        | 550                        | 1 300                      |
|             | )          |          | 174                        | 550                        | 1 300                      |
|             |            | 1250     | 24                         | 68                         | 91                         |
|             |            |          | 18                         | 28                         | 20                         |
|             |            |          | 6                          | 40                         | 71                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 11 524                     | 12 156                     | 10 504                     |
|             |            | 1600     | 21 065                     | 23 495                     | 20 274                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 039                      | 1 039                      | 1 039                      |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 14 758                     | 14 639                     | 10 605                     |
|             | ( )        |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 15 807                     | 15 688                     | 11 654                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 626                      | 5 389                      | 4 235                      |
|             |            |          | 4 626                      | 5 389                      | 4 235                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 626                      | 5 389                      | 4 235                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 632                        | 2 418                      | 4 385                      |
|          |          |          | 177                        | -                          | -                          |
|          |          |          | 228                        | -                          | -                          |
|          |          |          | 206                        | 794                        | 1 262                      |
|          |          |          | 21                         | 371                        | 2 161                      |
|          |          |          | 0                          | 1 253                      | 962                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 632                        | 2 418                      | 4 385                      |
|          |          | 1700     | 21 065                     | 23 495                     | 20 274                     |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 27 253   | 38 563   |
|   |       | 2120 | (11 171) | (17 675) |
|   | ( )   | 2100 | 16 082   | 20 888   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (15 285) | (19 275) |
|   | ( )   | 2200 | 797      | 1 613    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 234      | 2 952    |
|   |       |      | 234      | 2 952    |
|   |       | 2350 | (95)     | (178)    |
|   |       |      | (38)     | (96)     |
|   |       |      | (57)     | (82)     |
|   | ( )   | 2300 | 936      | 4 387    |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (317)    | (353)    |
|   | ,     |      | (317)    | (353)    |
|   | ( )   | 2400 | 619      | 4 034    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |



