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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     | 18 766                     | 16 869                     | 15 869                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 766                     | 16 869                     | 15 869                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 199                     | 22 139                     | 21 530                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 067                      | 2 568                      | 4 613                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 204                        | 1 323                      | 1 677                      |
|            |           | 1260     | 9 538                      | 10 031                     | 3 642                      |
|            | <b>II</b> | 1200     | 36 009                     | 36 062                     | 31 462                     |
|            |           | 1600     | 54 774                     | 52 930                     | 47 331                     |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 395                     | 23 352                     | 23 108                     |
|             | <b>III</b> | 1300     | 23 425                     | 23 382                     | 23 138                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 436                      | 4 906                      | 1 350                      |
|             |            | 1520     | 21 912                     | 24 641                     | 22 843                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 31 349                     | 29 548                     | 24 193                     |
|             |            | 1700     | 54 774                     | 52 930                     | 47 331                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 43 531   | 40 209   |
|   |       | 2120 | (27 987) | (27 286) |
|   | ( )   | 2100 | 15 544   | 12 923   |
|   |       | 2210 | (16 965) | (10 054) |
|   |       | 2220 | (0)      | (4 533)  |
|   | ( )   | 2200 | (1 421)  | (1 664)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 801    | 4 890    |
|   |       | 2350 | (1 326)  | (3 195)  |
|   | ( )   | 2300 | 54       | 31       |
|   | 5     | 2410 | (11)     | (5)      |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 218      |
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|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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