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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     | 10 696                     | 10 362                     | 24 028                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 696                     | 10 362                     | 24 028                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 587                     | 10 086                     | 4 181                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 27 000                     | 13 464                     | 17 728                     |
|            | (         | 1240     | 0                          | -                          | 300                        |
|            | )         | 1250     | 1 464                      | 15 123                     | 8 667                      |
|            |           | 1260     | 222                        | 610                        | 2 003                      |
|            | <b>II</b> | 1200     | 51 273                     | 39 283                     | 32 878                     |
|            |           | 1600     | 61 969                     | 49 644                     | 56 906                     |

| <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     | 10                         | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 204                     | 6 009                      | 5 103                      |
|             | <b>III</b> | 1300     | 11 214                     | 6 009                      | 5 103                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 640                      | 12 169                     |
|             | <b>IV</b>  | 1400     | 0                          | 1 640                      | 12 169                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 271                      | 1 620                      | 10                         |
|             |            | 1520     | 47 484                     | 40 375                     | 39 625                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 50 755                     | 41 995                     | 39 635                     |
|             |            | 1700     | 61 969                     | 49 644                     | 56 906                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 118 803  | 112 410  |
|   |       | 2120 | (47 169) | (32 689) |
|   | ( )   | 2100 | 71 634   | 79 721   |
|   |       | 2210 | (68 814) | (74 684) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 820    | 5 037    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
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|   |       | 2340 | 4 336    | 3 346    |
|   |       | 2350 | (1 497)  | (3 361)  |
|   | ( )   | 2300 | 5 659    | 5 022    |
|   | 5     | 2410 | (463)    | (555)    |
|   | . ∴   | 2411 | (463)    | (555)    |
|   | 6     | 2412 | -        | -        |
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|   | ( )   | 2400 | 5 196    | 4 467    |
|   | ,     | 2510 | -        | -        |
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