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| ( )   | 16                    |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |           |           |          |   |
|----------|-------------|-----------|-----------|----------|---|
|          | 1110        | -         | -         | -        | - |
|          | 1120        | -         | -         | -        | - |
|          | 1130        | -         | -         | -        | - |
|          | 1140        | -         | -         | -        | - |
|          | 1150        | 55        | 71        | -        | - |
|          |             | 55        | 71        | -        | - |
|          | 1160        | -         | -         | -        | - |
|          | 1170        | -         | -         | -        | - |
|          | 1180        | -         | -         | -        | - |
|          | 1190        | -         | -         | -        | - |
| <b>I</b> | <b>1100</b> | <b>55</b> | <b>71</b> | <b>0</b> |   |

**II.**

|  |      |       |       |   |   |
|--|------|-------|-------|---|---|
|  | 1210 | 7 834 | 3 352 | - | - |
|  |      | 7 834 | 3 352 | - | - |
|  | 1220 | 68    | 24    | - | - |
|  | -    | 68    | 6     | - | - |

| <i>I</i>  |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1230     | 2 555                | 2 747                | -                    |
|           |          |          | 236                  | 244                  | -                    |
|           |          |          | 1 812                | 2 263                | -                    |
|           |          |          | 16                   | 180                  | -                    |
|           |          |          | 109                  | 33                   | -                    |
|           |          |          | 381                  | 27                   | -                    |
|           | (<br>))  | 1240     | -                    | -                    | -                    |
|           |          | 1250     | 0                    | 118                  | -                    |
|           |          |          | 0                    | 118                  | -                    |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> | 1200     | 10 456   | 6 240                | 0                    |                      |
|           | 1600     | 10 511   | 6 310                | 0                    |                      |

### III.

|            |              |       |                  |     |     |
|------------|--------------|-------|------------------|-----|-----|
|            | (<br>),<br>) | 1310  | -                | -   | -   |
|            | ,            | 1320  | (-) <sup>2</sup> | (-) | (-) |
|            |              | 1340  | -                | -   | -   |
|            | (<br>))      | 1350  | -                | -   | -   |
|            |              | 1360  | -                | -   | -   |
| (<br>))    | 1370         | 3 278 | 1 125            | -   |     |
| <b>III</b> | 1300         | 3 278 | 1 125            | 0   |     |

### IV.

|           |      |     |   |   |
|-----------|------|-----|---|---|
|           | 1410 | 225 | - | - |
|           |      | 225 | - | - |
|           | 1420 | -   | - | - |
|           | 1430 | -   | - | - |
|           | 1450 | -   | - | - |
| <b>IV</b> | 1400 | 225 | 0 | 0 |

| <i>1</i>  |          |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>V.</b> |          |          |                      |                      |                      |
|           |          | 1510     | -                    | -                    | -                    |
|           |          | 1520     | 7 008                | 5 185                | -                    |
|           |          |          | 35                   | -                    | -                    |
|           |          |          | 179                  | 270                  | -                    |
|           | ( )      |          | 15                   | 25                   | -                    |
|           |          |          | 1 220                | -                    | -                    |
|           |          |          | 4 151                | 3 949                | -                    |
|           |          |          | 562                  | 385                  | -                    |
|           |          |          | 845                  | 555                  | -                    |
|           |          | 1530     | -                    | -                    | -                    |
|           |          | 1540     | -                    | -                    | -                    |
|           |          | 1550     | -                    | -                    | -                    |
|           | <b>V</b> | 1500     | 7 008                | 5 185                | 0                    |
|           |          | 1700     | 10 511               | 6 310                | 0                    |

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| <i>3</i> |          |          | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 24 961        | 24 895        |
|          |          |          | 24 961        | 24 895        |
|          |          | 2120     | (15 694)      | (17 455)      |
|          |          |          | (15 694)      | (17 455)      |
|          | ( )      | 2100     | 9 267         | 7 440         |
|          |          | 2210     | (6 533)       | (5 460)       |
|          |          |          | (6 533)       | (5 460)       |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 2 734         | 1 980         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 36            | -             |
|          |          |          | 36            | -             |
|          |          | 2330     | (70)          | (-)           |
|          |          |          | (70)          | (-)           |
|          |          | 2340     | 1 133         | 613           |
|          |          |          | 1 133         | 600           |
|          |          | 2350     | (1 143)       | (1 187)       |
|          |          |          | (583)         | (868)         |
|          |          |          | (439)         | (237)         |
|          | ( )      | 2300     | 2 690         | 1 406         |
|          | 5        | 2410     | (538)         | (281)         |
|          | ..:      | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | 2 152         | 1 125         |

| 3   |     |      | 2019 . | 2018 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2510 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2520 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2530 | -      | -      |
| ( ) | 5   |      |        |        |
| 7   |     | 2500 | 2 152  | 1 125  |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | <i>2019</i> | <i>2018</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>    | <i>5</i>    |
|          |          | 2450     | -           | -           |

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