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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     | 7 095                      | 8 471                      | 1 994                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 095                      | 8 471                      | 1 994                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 23 347                     | 8 390                      | 1 698                      |
|            |           | 1220     | 6                          | 4                          | -                          |
|            |           | 1230     | 13 272                     | 46 709                     | 9 942                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 14 202                     | 16 659                     | 3 878                      |
|            |           | 1260     | 561                        | 793                        | -                          |
|            | <b>II</b> | 1200     | 51 388                     | 72 554                     | 15 517                     |
|            |           | 1600     | 58 483                     | 81 025                     | 17 512                     |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 8 297                      | 6 181                      | 1 035                      |
|             | <b>III</b> | 1300     | 9 297                      | 7 181                      | 2 035                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 10 377                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 3 084                      | 4 625                      | -                          |
|             | <b>IV</b>  | 1400     | 13 461                     | 4 625                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 962                     | 33 862                     | 9 170                      |
|             |            | 1520     | 6 763                      | 35 356                     | 6 307                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 35 725                     | 69 218                     | 15 477                     |
|             |            | 1700     | 58 483                     | 81 025                     | 17 512                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 142 218   | 183 590   |
|   |       | 2120 | (133 238) | (154 722) |
|   | ( )   | 2100 | 8 980     | 28 868    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (4 402)   | (15 551)  |
|   | ( )   | 2200 | 4 578     | 13 317    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1         | -         |
|   |       | 2330 | (310)     | (-)       |
|   |       | 2340 | 0         | 133       |
|   |       | 2350 | (941)     | (6 773)   |
|   | ( )   | 2300 | 3 328     | 6 677     |
|   | 5     | 2410 | (676)     | (638)     |
|   | . ∴   | 2411 | (676)     | (638)     |
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