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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     | 381                        | 119                        | 150                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 381                        | 119                        | 150                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 479                        | 6 599                      | 2 841                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 17 525                     | 21 160                     | 11 410                     |
|            | (         | 1240     | 98 260                     | 61 980                     | 19 976                     |
|            | )         | 1250     | 4 972                      | 5 894                      | 3 440                      |
|            |           | 1260     | 72                         | -                          | -                          |
|            | <b>II</b> | 1200     | 121 308                    | 95 633                     | 37 667                     |
|            |           | 1600     | 121 689                    | 95 752                     | 37 817                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 103 736                    | 59 669                     | 18 862                     |
|             | <b>III</b> | 1300     | 103 746                    | 59 679                     | 18 872                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 17 943                     | 36 073                     | 18 945                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 943                     | 36 073                     | 18 945                     |
|             |            | 1700     | 121 689                    | 95 752                     | 37 817                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 137 578  | 130 840  |
|   |       | 2120 | (18 844) | (24 163) |
|   | ( )   | 2100 | 118 734  | 106 677  |
|   |       | 2210 | (73 454) | (61 333) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 45 280   | 45 344   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 7 021    | 3 011    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 579      | 28       |
|   |       | 2350 | (721)    | (743)    |
|   | ( )   | 2300 | 52 159   | 47 640   |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (7 589)  | (6 832)  |
|   | ( )   | 2400 | 44 570   | 40 808   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
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