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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     | 22 289                     | 24 072                     | 2 431                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 289                     | 24 072                     | 2 431                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 425                        | 1 660                      | 1 217                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 32 880                     | 51 701                     | 25 649                     |
|            | (         | 1240     | 0                          | -                          | 495                        |
|            | )         | 1250     | 9                          | 176                        | 1 850                      |
|            |           | 1260     | 0                          | -                          | 396                        |
|            | <b>II</b> | 1200     | 33 314                     | 53 537                     | 29 607                     |
|            |           | 1600     | 55 603                     | 77 609                     | 32 038                     |

| <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     | 5 629                      | 3 485                      | 1 885                      |
|             | <b>III</b> | 1300     | 5 639                      | 3 495                      | 1 895                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 575                      | 11 703                     | 3 327                      |
|             |            | 1520     | 41 389                     | 62 411                     | 26 816                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 964                     | 74 114                     | 30 143                     |
|             |            | 1700     | 55 603                     | 77 609                     | 32 038                     |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 354 581   | 311 305   |
|   |       | 2120 | (350 300) | (308 533) |
|   | ( )   | 2100 | 4 281     | 2 772     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (0)       | (403)     |
|   | ( )   | 2200 | 4 281     | 2 369     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 0         | 882       |
|   |       | 2350 | (1 601)   | (1 251)   |
|   | ( )   | 2300 | 2 680     | 2 000     |
|   | 5     | 2410 | -         | -         |
|   | . . ∴ | 2411 | (536)     | (400)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 144     | 1 600     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
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