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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>  |           |          |                            |                            |                            |
| 8          |           | 1110     | 0                          | -                          | 61                         |
|            |           | 1120     | 0                          | -                          | 5 833                      |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 48                         | 48                         | 8 670                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 71 942                     | 71 942                     | 20                         |
|            |           | 1190     | 18 782                     | 18 782                     | 540                        |
|            | <b>I</b>  | 1100     | 90 772                     | 90 772                     | 15 124                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 920                      | 3 920                      | 201 961                    |
|            |           | 1220     | 475                        | 475                        | 1 002                      |
|            |           | 1230     | 961 311                    | 961 311                    | 925 021                    |
|            | ( )       | 1240     | 358 548                    | 358 548                    | 475 124                    |
|            |           | 1250     | 0                          | 99 456                     | 1 338                      |
|            |           | 1260     | 1 351                      | 1 351                      | 10 370                     |
|            | <b>II</b> | 1200     | 1 325 605                  | 1 425 061                  | 1 614 816                  |
|            |           | 1600     | 1 416 377                  | 1 515 833                  | 1 629 940                  |

| <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                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (298 167)                  | (104 982)                  | 202 104                    |
|             | <b>III</b> | 1300     | (298 157)                  | (104 972)                  | 202 114                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 197                      | 1 210                      | 2 766                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 197                      | 1 210                      | 2 766                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 088 042                  | 984 567                    | 908 225                    |
|             |            | 1520     | 625 037                    | 634 770                    | 515 833                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 258                        | 258                        | 1 002                      |
|             | <b>V</b>   | 1500     | 1 713 337                  | 1 619 595                  | 1 425 060                  |
|             |            | 1700     | 1 416 377                  | 1 515 833                  | 1 629 940                  |

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|   | 4     | 2110 | 0      | 526 026   |
|   |       | 2120 | (0)    | (330 706) |
|   | ( )   | 2100 | 0      | 195 320   |
|   |       | 2210 | (0)    | (214)     |
|   |       | 2220 | (0)    | (314 512) |
|   | ( )   | 2200 | 0      | (119 406) |
|   |       | 2310 | -      | -         |
|   |       | 2320 | 0      | 51 690    |
|   |       | 2330 | (0)    | (99 891)  |
|   |       | 2340 | 0      | 14 644    |
|   |       | 2350 | (0)    | (221 531) |
|   | ( )   | 2300 | 0      | (374 494) |
|   | 5     | 2410 | 0      | 73 479    |
|   | ∴     | 2411 | (-)    | (-)       |
|   | 6     | 2412 | 0      | 73 479    |
|   |       | 2460 | 0      | (6 069)   |
|   | ( )   | 2400 | 0      | (307 084) |
|   | ,     | 2510 | -      | -         |
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|   |     | 2450 | 0      | 71 922  |

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