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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     | 0                          | 1 691                      | 1 759                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 1 691                      | 1 759                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 71 542                     | 33 454                     | 31 025                     |
|            |           | 1220     | 1 898                      | 261                        | -                          |
|            |           | 1230     | 4 215                      | 140                        | 778                        |
|            | (         | 1240     | 152                        | 152                        | 152                        |
|            | )         | 1250     | 485                        | 118                        | 218                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 78 292                     | 34 125                     | 32 173                     |
|            |           | 1600     | 78 292                     | 35 816                     | 33 932                     |

| <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     | 110                        | 110                        | 110                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 179                      | 4 056                      | 3 507                      |
|             | <b>III</b> | 1300     | 3 299                      | 4 176                      | 3 627                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 428                        | 590                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 428                        | 590                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 22 327                     | 14 945                     | 20 333                     |
|             |            | 1520     | 52 666                     | 16 267                     | 9 382                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 74 993                     | 31 212                     | 29 715                     |
|             |            | 1700     | 78 292                     | 35 816                     | 33 932                     |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 46 372   | 42 297   |
|   |     | 2120 | (40 845) | (36 228) |
|   | ( ) | 2100 | 5 527    | 6 069    |
|   |     | 2210 | (4 317)  | (4 969)  |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 210    | 1 100    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (269)    | (87)     |
|   |     | 2340 | 401      | 11       |
|   | ,   |      | 277      | -        |
|   | ( ) |      | 124      | 11       |
|   |     | 2350 | (2 129)  | (341)    |
|   | ( ) | 2300 | (787)    | 683      |
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|   | ..  | 2411 | (90)     | (134)    |
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|   | ( ) | 2400 | (877)    | 549      |
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