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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                          | 1 786                      | 3 605                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 400                        | 397                        | 2 422                      |
|            |           | 1190     | 400                        | 397                        | 2 422                      |
|            | <b>I</b>  | 1100     | 400                        | 2 183                      | 6 027                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 37                         | 20                         |
|            |           | 1220     | 0                          | 116                        | 115                        |
|            |           | 1230     | 6 740                      | 74 181                     | 31 755                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 63 037                     | 4 376                      | 34 443                     |
|            |           | 1260     | 229                        | 272                        | 569                        |
|            | <b>II</b> | 1200     | 70 006                     | 78 984                     | 66 902                     |
|            |           | 1600     | 70 406                     | 81 167                     | 72 929                     |

| <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     | 1                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 68 947                     | 66 876                     | 51 373                     |
|             | <b>III</b> | 1300     | 68 958                     | 66 886                     | 51 383                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 144                        | 144                        | 240                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 144                        | 144                        | 240                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 280                      | 14 137                     | 13 996                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 24                         | -                          | 7 310                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 304                      | 14 137                     | 21 306                     |
|             |            | 1700     | 70 406                     | 81 167                     | 72 929                     |

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|   | 4     | 2110 | 0      | 0      |
|   |       | 2120 | (0)    | (0)    |
|   | ( )   | 2100 | 0      | 0      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 0      | 0      |
|   |       | 2310 | 0      | 0      |
|   |       | 2320 | 0      | 0      |
|   |       | 2330 | (0)    | (0)    |
|   |       | 2340 | 0      | 0      |
|   |       | 2350 | (0)    | (0)    |
|   | ( )   | 2300 | 0      | 0      |
|   | 5     | 2410 | -      | -      |
|   | . ∴   | 2411 | (0)    | (0)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | 0      | 0      |
|   | ( )   | 2400 | 0      | 0      |
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|   | ,     | 2520 | 0      | 0      |
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