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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     | 208                        | 208                        | 80                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 208                        | 208                        | 80                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 101                        | 41                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 29 157                     | 25 780                     | 24 344                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 20                         | 263                        | 181                        |
|            |           | 1260     | 150                        | 150                        | 150                        |
|            | <b>II</b> | 1200     | 29 327                     | 26 294                     | 24 716                     |
|            |           | 1600     | 29 535                     | 26 502                     | 24 796                     |

| <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     | 17 380                     | 13 865                     | 10 407                     |
|             | <b>III</b> | 1300     | 17 390                     | 13 875                     | 10 417                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 10 023                     | 9 938                      | 12 180                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 2 122                      | 2 689                      | 2 199                      |
|             | <b>V</b>   | 1500     | 12 145                     | 12 627                     | 14 379                     |
|             |            | 1700     | 29 535                     | 26 502                     | 24 796                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 59 353   | 56 272   |
|   |       | 2120 | (64 488) | (63 821) |
|   | ( )   | 2100 | (5 135)  | (7 549)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (5 135)  | (7 549)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 13 174   | 12 377   |
|   |       | 2350 | (1 186)  | (109)    |
|   | ( )   | 2300 | 6 853    | 4 719    |
|   | 5     | 2410 | (692)    | (672)    |
|   | . . ∴ | 2411 | (692)    | (672)    |
|   | 6     | 2412 | -        | -        |
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|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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