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|-------|---|-----|
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 3 358        | 2 000        | 2 045        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>3 358</b> | <b>2 000</b> | <b>2 045</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 10 186        | 8 479         | 3 900         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 23 972        | 13 990        | 7 985         |
| (         | 1240        | 3 211         | 2 785         | 10 496        |
| )         | 1250        | 30 209        | 4 589         | 6 331         |
|           | 1260        | 832           | 1 849         | 619           |
| <b>II</b> | <b>1200</b> | <b>68 410</b> | <b>31 692</b> | <b>29 331</b> |
|           | 1600        | 71 768        | 33 692        | 31 376        |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 36 434               | 15 354               | 20 849               |
|             | <b>III</b>  | 1300     | 36 444               | 15 364               | 20 859               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 103                  | -                    | -                    |
|             | <b>IV</b>   | 1400     | 103                  | 0                    | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 22 826               | 8 817                | 3                    |
|             |             | 1520     | 12 395               | 9 511                | 10 514               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 35 221               | 18 328               | 10 517               |
|             |             | 1700     | 71 768               | 33 692               | 31 376               |

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| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 132 382  | 53 258   |
|   |       | 2120 | (72 077) | (24 797) |
|   | ( )   | 2100 | 60 305   | 28 461   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (16 346) | (14 118) |
|   | ( )   | 2200 | 43 959   | 14 343   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 244      | 421      |
|   |       | 2330 | (2 459)  | (1 184)  |
|   |       | 2340 | 645      | 4 826    |
|   |       | 2350 | (3 127)  | (1 400)  |
|   | ( )   | 2300 | 39 262   | 17 006   |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (3 383)  | (1 750)  |
|   | ( )   | 2400 | 35 879   | 15 256   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 35 879   | 15 256   |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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