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31 2019 .

| <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     | 4 398                      | 5 909                      | 550                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 398                      | 5 909                      | 550                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 904                      | 15 154                     | 31 571                     |
|            |           | 1220     | 5 648                      | 4 899                      | 3 925                      |
|            |           | 1230     | 155 248                    | 136 121                    | 76 060                     |
|            | (         | 1240     | 5 800                      | -                          | -                          |
|            | )         | 1250     | 1 520                      | -                          | 2 345                      |
|            |           | 1260     | 69                         | 153                        | -                          |
|            | <b>II</b> | 1200     | 174 188                    | 156 327                    | 113 901                    |
|            |           | 1600     | 178 586                    | 162 236                    | 114 451                    |

| <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     | 15                         | 15                         | 15                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 848                      | 4 059                      | 1 207                      |
|             | <b>III</b> | 1300     | 5 863                      | 4 074                      | 1 222                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 31 298                     | 37 234                     | 52 973                     |
|             |            | 1520     | 141 425                    | 120 928                    | 60 255                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 172 723                    | 158 162                    | 113 228                    |
|             |            | 1700     | 178 586                    | 162 236                    | 114 451                    |

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| 3   |       |      | 2019 .    | 2018 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
|     | 4     | 2110 | 302 959   | 381 986   |
|     |       | 2120 | (257 585) | (284 208) |
|     | ( )   | 2100 | 45 374    | 97 778    |
|     |       | 2210 | (21 701)  | (75 490)  |
|     |       | 2220 | (17 638)  | (9 348)   |
|     | ( )   | 2200 | 6 035     | 12 940    |
|     |       | 2310 | -         | -         |
|     |       | 2320 | 58        | -         |
|     |       | 2330 | (622)     | (1 429)   |
|     |       | 2340 | 27 000    | 55 585    |
|     |       | 2350 | (29 609)  | (63 200)  |
|     | ( )   | 2300 | 2 862     | 3 896     |
|     | 5     | 2410 | (1 054)   | (1 044)   |
|     | . . ∴ | 2411 | (1 054)   | (1 044)   |
|     | 6     | 2412 | -         | -         |
|     |       | 2460 | (19)      | -         |
|     | ( )   | 2400 | 1 789     | 2 852     |
|     | ,     | 2510 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2520 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2530 | -         | -         |
| ( ) | 5     |      |           |           |
|     | 7     | 2500 | 1 789     | 2 852     |



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