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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     | 16 089                     | 26 437                     | 9 598                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | 10 523                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 16 089                     | 26 437                     | 20 121                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 69 335                     | 46 235                     | 57 225                     |
|            |           | 1220     | 3 355                      | 6 835                      | 312                        |
|            |           | 1230     | 129 412                    | 153 541                    | 198 355                    |
|            | (         | 1240     | 13 005                     | 205                        | 4 705                      |
|            | )         | 1250     | 153                        | 22 182                     | 3 474                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 215 260                    | 228 998                    | 264 071                    |
|            |           | 1600     | 231 349                    | 255 435                    | 284 192                    |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 25 100                     | 25 100                     | 25 100                     |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (20 644)                   | (23 205)                   | (24 696)                   |
|             | <b>III</b>  | 1300     | 4 466                      | 1 905                      | 414                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 0                          | 3 820                      | 5 320                      |
|             |             | 1420     | 0                          | 3 156                      | 3 156                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 6 976                      | 8 476                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 32 802                     | 32 802                     | 32 802                     |
|             |             | 1520     | 194 081                    | 213 752                    | 242 500                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 226 883                    | 246 554                    | 275 302                    |
|             |             | 1700     | 231 349                    | 255 435                    | 284 192                    |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 104 105  | 200 566   |
|   |       | 2120 | (69 180) | (170 928) |
|   | ( )   | 2100 | 34 925   | 29 638    |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (29 847) | (27 439)  |
|   | ( )   | 2200 | 5 078    | 2 199     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 263      | 242       |
|   |       | 2330 | (322)    | (-)       |
|   |       | 2340 | 142      | 215       |
|   |       | 2350 | (1 960)  | (777)     |
|   | ( )   | 2300 | 3 201    | 1 879     |
|   | 5     | 2410 | (640)    | (388)     |
|   | . . ∴ | 2411 | (640)    | (388)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 2 561    | 1 491     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
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