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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 982                      | 3 033                      | 3 033                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | -                          | -                          | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 982                      | 3 033                      | 3 033                      |
|            |           | 1600     | 1 982                      | 3 033                      | 3 033                      |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (28 169)                   | (27 126)                   | (27 126)                   |
|             | <b>III</b> | 1300     | (28 149)                   | (27 106)                   | (27 106)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 500                     | 13 500                     | 13 500                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 13 500                     | 13 500                     | 13 500                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 16 490                     | 16 490                     | 16 490                     |
|             |            | 1520     | 141                        | 149                        | 149                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 631                     | 16 639                     | 16 639                     |
|             |            | 1700     | 1 982                      | 3 033                      | 3 033                      |

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| 3   |     |      | 2019 .  | 2018 . |
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| 1   | 2   | 3    | 4       | 5      |
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|     |     | 2120 | (-)     | (-)    |
|     | ( ) | 2100 | -       | -      |
|     |     | 2210 | (-)     | (-)    |
|     |     | 2220 | (-)     | (-)    |
|     | ( ) | 2200 | -       | -      |
|     |     | 2310 | -       | -      |
|     |     | 2320 | -       | -      |
|     |     | 2330 | (-)     | (-)    |
|     |     | 2340 | -       | -      |
|     |     | 2350 | (1 043) | (-)    |
|     | ( ) | 2300 | (1 043) | 0      |
|     | 5   | 2410 | -       | -      |
|     | . ∴ | 2411 | (-)     | (-)    |
|     | 6   | 2412 | -       | -      |
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