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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     | 7 582                      | 695                        | 1 490                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 582                      | 695                        | 1 490                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 34 745                     | 34 355                     | 33 729                     |
|            |           | 1220     | 154                        | 1                          | 136                        |
|            |           | 1230     | 14 092                     | 19 305                     | 2 854                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 12 457                     | 9 593                      | 1 216                      |
|            |           | 1260     | 53                         | 36                         | 46                         |
|            | <b>II</b> | 1200     | 61 501                     | 63 290                     | 37 981                     |
|            |           | 1600     | 69 083                     | 63 985                     | 39 471                     |

| <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     | 18 951                     | 8 233                      | 8 189                      |
|             | <b>III</b> | 1300     | 18 961                     | 8 243                      | 8 199                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 542                      | 12 992                     | 16 692                     |
|             |            | 1520     | 46 580                     | 42 750                     | 14 580                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 50 122                     | 55 742                     | 31 272                     |
|             |            | 1700     | 69 083                     | 63 985                     | 39 471                     |

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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 522 191   | 165 367   |
|   |       | 2120 | (425 498) | (129 571) |
|   | ( )   | 2100 | 96 693    | 35 796    |
|   |       | 2210 | (83 929)  | (34 932)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 12 764    | 864       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 5 602     | 3 728     |
|   |       | 2350 | (6 386)   | (4 311)   |
|   | ( )   | 2300 | 11 980    | 281       |
|   | 5     | 2410 | 1 262     | 550       |
|   | . ∴   | 2411 | (1 262)   | (237)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 10 718    | 210       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
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