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| <i>I</i>   |           |      | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| 1          | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 60 961              | 130                 | 149                 |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 682                 | 1 750               | 2 832               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 48 705              | 51 190              | 46 429              |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | I         | 1100 | 110 348             | 53 070              | 49 410              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 615                 | 614                 | 615                 |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 22 439              | 36 361              | 6 966               |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 12                  | 36                  | 224                 |
|            |           | 1260 | 97                  | 104                 | 109                 |
|            | <b>II</b> | 1200 | 23 163              | 37 115              | 7 914               |
|            |           | 1600 | 133 511             | 90 185              | 57 324              |

| <i>I</i>    |             |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</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     | 100                  | 100                  | 100                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 48 749               | 55 148               | 57 159               |
|             | <b>III</b>  | 1300     | 48 849               | 55 248               | 57 259               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 84 662               | 34 937               | 65                   |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 84 662               | 34 937               | 65                   |
|             |             | 1700     | 133 511              | 90 185               | 57 324               |

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| <i>3</i> |          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 9 653         | -             |
|          |          | 2120     | (-)           | (-)           |
|          | ( )      | 2100     | 9 653         | -             |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (18 678)      | (4 440)       |
|          | ( )      | 2200     | (9 025)       | (4 440)       |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 4 345         | 2 708         |
|          |          | 2330     | (1 342)       | (452)         |
|          |          | 2340     | 0             | 366           |
|          |          | 2350     | (290)         | (170)         |
|          | ( )      | 2300     | (6 312)       | (1 988)       |
|          | 5        | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | (87)          | (23)          |
|          | ,        |          | (87)          | (23)          |
|          | ( )      | 2400     | (6 399)       | (2 011)       |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      |          |               |               |
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|   |     |      |         |         |
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| 3 |     |      | 2020 .  | 2019 .  |
| 1 | 2   | 3    | 4       | 5       |
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|    |     |      | 2020 . | 2019 . |
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| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |

|   |   |      | 2020 . | 2019 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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