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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     | 6 211                      | 8 439                      | 5 778                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 211                      | 8 439                      | 5 778                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 308                      | 2 829                      | 4 485                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 077                      | 8 698                      | 8 822                      |
|            | (         | 1240     | 7                          | 7                          | 7                          |
|            | )         | 1250     | 5 187                      | 539                        | 820                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 12 579                     | 12 073                     | 14 134                     |
|            |           | 1600     | 18 790                     | 20 512                     | 19 912                     |

| <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     | 61                         | 61                         | 61                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 57                         | 57                         | 57                         |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 6 677                      | 6 628                      | 6 606                      |
|             | <b>III</b> | 1300     | 6 795                      | 6 746                      | 6 724                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 8 120                      | 8 120                      | 9 800                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8 120                      | 8 120                      | 9 800                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 875                      | 5 646                      | 3 388                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 875                      | 5 646                      | 3 388                      |
|             |            | 1700     | 18 790                     | 20 512                     | 19 912                     |

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|   | 4   | 2110 | 89 862   | 86 538   |
|   | ,   |      | 88 027   | 84 949   |
|   | ,   |      | 1 835    | 1 589    |
|   |     | 2120 | (58 274) | (52 852) |
|   |     |      | (55 199) | (49 518) |
|   |     |      | (3 075)  | (3 334)  |
|   | ( ) | 2100 | 31 588   | 33 686   |
|   |     | 2210 | (29 922) | (30 297) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 666    | 3 389    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
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|   |     | 2340 | 362      | 121      |
|   |     | 2350 | (1 326)  | (2 515)  |
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