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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     | 57 690                     | 69 851                     | 70 000                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 000                      | 1 000                      | 1 000                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 58 690                     | 70 851                     | 71 000                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 778                      | 3 242                      | 2 178                      |
|            | (         | 1240     | 60 068                     | 56 960                     | 56 960                     |
|            | )         | 1250     | 417                        | 11                         | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 62 263                     | 60 213                     | 59 138                     |
|            |           | 1600     | 120 953                    | 131 064                    | 130 138                    |

| <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     | 40                         | 40                         | 40                         |
|             | ,          | 1320     | (250) <sup>2</sup>         | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 22 865                     | 560                        | 301                        |
|             | <b>III</b> | 1300     | 22 655                     | 600                        | 341                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 95 431                     | 129 623                    | 129 501                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 95 431                     | 129 623                    | 129 501                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 867                      | 841                        | 296                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 867                      | 841                        | 296                        |
|             |            | 1700     | 120 953                    | 131 064                    | 130 138                    |

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| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 44 434   | 6 746   |
|   |       | 2120 | (-)      | (-)     |
|   | ( )   | 2100 | 44 434   | 6 746   |
|   |       | 2210 | (2 514)  | (2 256) |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 41 920   | 4 490   |
|   |       | 2310 | -        | -       |
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|   | ( )   | 2300 | 24 624   | 462     |
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|   | ,     | 2510 | -        | -       |
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