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| <i>I</i>   |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     |          | -                   | -                   | -                   |
|            | 1120     |          | -                   | -                   | -                   |
|            | 1130     |          | -                   | -                   | -                   |
|            | 1140     |          | -                   | -                   | -                   |
|            | 1150     | 10 371   | 5 423               | 2 277               |                     |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | -        | -                   | -                   | -                   |
|            | 1180     | -        | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| <b>I</b>   | 1100     | 10 371   | 5 423               | 2 277               |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     | 3 904    | 6 913               | 10 653              |                     |
|            | 1220     | 0        | 3                   | -                   | -                   |
|            | 1230     | 13 045   | 17 088              | 25 633              |                     |
| (          | 1240     | 2 650    | 130                 | -                   | -                   |
| )          | 1250     | 2 295    | 1 629               | 12 370              |                     |
|            | 1260     | 20 543   | 27 596              | 10 278              |                     |
| <b>II</b>  | 1200     | 42 436   | 53 359              | 58 935              |                     |
|            | 1600     | 52 807   | 58 781              | 61 212              |                     |

| <i>1</i>    |             |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 15                         | 15                         | 15                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | 25                         | 25                         | 25                         |
|             | (<br>)      | 1370     | 19 682                     | 19 045                     | 17 849                     |
|             | <b>III</b>  | 1300     | 19 722                     | 19 085                     | 17 889                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 6 020                      | 6 100                      | 16 220                     |
|             |             | 1420     | 0                          | (82)                       | (41)                       |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 6 020                      | 6 018                      | 16 179                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 27 065                     | 33 678                     | 27 144                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 27 065                     | 33 678                     | 27 144                     |
|             |             | 1700     | 52 807                     | 58 781                     | 61 212                     |

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| 3 | 2     | 3    | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 65 915   | 58 717   |
|   |       | 2120 | (73 830) | (55 456) |
|   | ( )   | 2100 | (7 915)  | 3 261    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (90)     | (716)    |
|   | ( )   | 2200 | (8 005)  | 2 545    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (187)    | (34)     |
|   |       | 2340 | 15 630   | 4 297    |
|   |       | 2350 | (5 941)  | (5 260)  |
|   | ( )   | 2300 | 1 497    | 1 548    |
|   | 5     | 2410 | (582)    | (311)    |
|   | ..:   | 2411 | (582)    | (392)    |
|   | 6     | 2412 | 0        | 41       |
|   |       | 2460 | (278)    | (40)     |
|   | ( )   | 2400 | 637      | 1 197    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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|          |     |      | 2020 . | 2019 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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