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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>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     | 152 778                    | 12 698                     | 209 187                    |
| 08         |           |          | 13 104                     | 10 548                     | -                          |
| 01         | .         |          | 4 333                      | -                          | -                          |
| 01         | .         |          | 2 150                      | 2 150                      | -                          |
|            |           | 1160     | 0                          | 4 333                      | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 152 778                    | 17 031                     | 209 187                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 79 495                     | 75 018                     | 36 223                     |
|            | (         | 1240     | 4 130                      | 130 000                    | -                          |
|            | )         | 1250     | 3 030                      | 194                        | 65                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 86 655                     | 205 212                    | 36 287                     |
|            |           | 1600     | 239 433                    | 222 243                    | 245 474                    |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</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     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | (32 457)             | (28 802)             | (22 878)             |
|             | <b>III</b>  | 1300     | (32 447)             | (28 792)             | (22 868)             |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 253 378              | 233 988              | 251 026              |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 253 378              | 233 988              | 251 026              |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 53                   | 53                   | 168                  |
|             |             | 1520     | 18 448               | 16 993               | 17 147               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 18 502               | 17 047               | 17 315               |
|             |             | 1700     | 239 433              | 222 243              | 245 474              |

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| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 960   | 183     |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 1 960   | 183     |
|   |       | 2210 | (7 148) | (1 583) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | (5 188) | (1 400) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (663)   | (-)     |
|   |       | 2340 | 3 798   | 4 333   |
|   |       | 2350 | (1 601) | (8 858) |
|   | ( )   | 2300 | (3 654) | (5 925) |
|   | 5     | 2410 | -       | -       |
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|   |           |      | 2019 . | 2018 . |
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| I | 2         | 3    | 4      | 5      |
|   | 8         | 2410 |        |        |
|   | ..<br>( ) | 2421 | -      | -      |
|   |           | 2430 | -      | -      |
|   |           | 2450 | -      | -      |

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