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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     | 4                          | 5                          | 5                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4                          | 5                          | 5                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 20 491                     | 18 514                     | 16 915                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 192                      | 2 682                      | 1 658                      |
|            |           | 1260     | 0                          | -                          | 10                         |
|            | <b>II</b> | 1200     | 21 683                     | 21 196                     | 18 583                     |
|            |           | 1600     | 21 687                     | 21 201                     | 18 588                     |

| <i>1</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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 093)                    | 1 925                      | 1 650                      |
|             | <b>III</b> | 1300     | (1 083)                    | 1 935                      | 1 660                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 150                        | -                          | -                          |
|             |            | 1520     | 22 620                     | 19 266                     | 16 928                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 22 770                     | 19 266                     | 16 928                     |
|             |            | 1700     | 21 687                     | 21 201                     | 18 588                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 77 430   | 80 658   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 77 430   | 80 658   |
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|   |       | 2220 | (79 734) | (79 458) |
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|   |       | 2350 | (536)    | (609)    |
|   | ( )   | 2300 | (2 833)  | 596      |
|   | 5     | 2410 | -        | -        |
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|   | 6     | 2412 | -        | -        |
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|   | ,     | 2510 | -        | -        |
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