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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>            |

**I.**

|          |             |   |   |   |   |
|----------|-------------|---|---|---|---|
|          | 1110        | - | - | - | - |
|          | 1120        | - | - | - | - |
|          | 1130        | - | - | - | - |
|          | 1140        | - | - | - | - |
|          | 1150        | - | - | - | - |
|          | 1160        | - | - | - | - |
|          | 1170        | - | - | - | - |
|          | 1180        | - | - | - | - |
|          | 1190        | - | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - | - |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 28 582        | 25 100        | 17 311        |
|           | 1220        | 0             | 1             | -             |
|           | 1230        | 15 809        | 17 781        | 21 524        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 5 496         | 4 164         | 2 155         |
|           | 1260        | 24            | 810           | 418           |
| <b>II</b> | <b>1200</b> | <b>49 910</b> | <b>47 856</b> | <b>41 408</b> |
|           | <b>1600</b> | <b>49 910</b> | <b>47 856</b> | <b>41 408</b> |

| <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     | 277                        | 277                        | 277                        |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 1 993                      | 2 669                      | 3 628                      |
|             | <b>III</b>  | 1300     | 2 271                      | 2 946                      | 3 905                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 3 354                      | 3 354                      | 3 354                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 3 354                      | 3 354                      | 3 354                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 44 286                     | 41 556                     | 34 149                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 44 286                     | 41 556                     | 34 149                     |
|             |             | 1700     | 49 910                     | 47 856                     | 41 408                     |

2020 .

| 3 | 2   | 3    | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 102 790  | 95 180   |
|   |     | 2120 | (87 629) | (84 286) |
|   | ( ) | 2100 | 15 161   | 10 894   |
|   |     | 2210 | (14 820) | (10 218) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 341      | 676      |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 2 852    | 2 170    |
|   |     | 2350 | (3 106)  | (2 752)  |
|   | ( ) | 2300 | 87       | 94       |
|   | 5   | 2410 | (21)     | (19)     |
|   | ..: | 2411 | (21)     | (19)     |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (742)    | -        |
|   |     |      | (742)    | -        |
|   | ( ) | 2400 | (676)    | 75       |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ,   | 2530 | -        | -        |
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| 3 |     |      | 2020 . | 2019 . |
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | (676)  | 75     |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2020 . | 2019 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |

|   |   |      | 2020 . | 2019 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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