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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 12 442                     | 32                         | 10                         |
|            |           | 1220     | 15                         | -                          | -                          |
|            |           | 1230     | 14 018                     | 111                        | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 13 707                     | 40                         | -                          |
|            |           | 1260     | 2 298                      | 361                        | -                          |
|            | <b>II</b> | 1200     | 42 480                     | 544                        | 10                         |
|            |           | 1600     | 42 480                     | 544                        | 10                         |

| <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     | 1 000                      | 11                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 121                      | 54                         | -                          |
|             | <b>III</b> | 1300     | 2 121                      | 65                         | 10                         |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 944                      | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 944                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 338                      | 140                        | 0                          |
|             |            | 1520     | 36 077                     | 339                        | 0                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 38 415                     | 479                        | 0                          |
|             |            | 1700     | 42 480                     | 544                        | 10                         |

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| 3 |       |      | 2019 .   | 2018 . |
|---|-------|------|----------|--------|
| 1 | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 66 720   | 807    |
|   |       | 2120 | (56 202) | (713)  |
|   | ( )   | 2100 | 10 518   | 94     |
|   |       | 2210 | (4 717)  | (3)    |
|   |       | 2220 | (4 119)  | (13)   |
|   | ( )   | 2200 | 1 682    | 78     |
|   |       | 2310 | -        | -      |
|   |       | 2320 | 2        | -      |
|   |       | 2330 | (24)     | (-)    |
|   |       | 2340 | 691      | -      |
|   |       | 2350 | (1 017)  | (8)    |
|   | ( )   | 2300 | 1 334    | 70     |
|   | 5     | 2410 | (267)    | (16)   |
|   | . . ∴ | 2411 | (267)    | (16)   |
|   | 6     | 2412 | -        | -      |
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|   | ( )   | 2400 | 1 067    | 54     |
|   | ,     | 2510 | -        | -      |
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|   | ,     | 2520 | -        | -      |
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