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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     | 424                        | 350                        | 486                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 424                        | 350                        | 486                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 55 835                     | 59 866                     | 40 665                     |
|            |           | 1220     | 166                        | 72                         | 813                        |
|            |           | 1230     | 11 418                     | 6 261                      | 3 439                      |
|            | (         | 1240     | 1 000                      | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 735                        | 870                        | 24                         |
|            |           | 1260     | 6                          | 21                         | 45                         |
|            | <b>II</b> | 1200     | 69 160                     | 67 090                     | 44 986                     |
|            |           | 1600     | 69 584                     | 67 440                     | 45 472                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 53 190                     | 47 039                     | 10 794                     |
|             | <b>III</b> | 1300     | 53 200                     | 47 049                     | 10 804                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 584                        | 5 826                      | 1 458                      |
|             |            | 1520     | 15 800                     | 14 565                     | 33 210                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 384                     | 20 391                     | 34 668                     |
|             |            | 1700     | 69 584                     | 67 440                     | 45 472                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 109 755  | 109 291  |
|   |       | 2120 | (84 290) | (85 908) |
|   | ( )   | 2100 | 25 465   | 23 383   |
|   |       | 2210 | (16 506) | (12 620) |
|   |       | 2220 | (84)     | (-)      |
|   | ( )   | 2200 | 8 875    | 10 763   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 7 791    | 10 000   |
|   |       | 2350 | (9 206)  | (4 966)  |
|   | ( )   | 2300 | 7 460    | 15 797   |
|   | 5     | 2410 | (1 053)  | -        |
|   | . ∴   | 2411 | (1 053)  | (3 013)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 6 407    | 15 797   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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