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|       |   | ( )          |
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| <i>I</i>   |           |      | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |
|------------|-----------|------|--------------|--------------|--------------|
| 1          | 2         | 3    | 4            | 5            | 6            |
| <b>I.</b>  |           |      |              |              |              |
|            |           | 1110 | 133          | 4            | 10           |
|            |           | 1120 | -            | -            | -            |
|            |           | 1130 | -            | -            | -            |
|            |           | 1140 | -            | -            | -            |
|            |           | 1150 | 11 220       | 1 541        | 56           |
|            |           | 1160 | -            | -            | -            |
|            |           | 1170 | -            | -            | -            |
|            |           | 1180 | -            | -            | -            |
|            |           | 1190 | -            | -            | -            |
|            | I         | 1100 | 11 354       | 1 545        | 66           |
| <b>II.</b> |           |      |              |              |              |
|            |           | 1210 | 51 344       | 14 246       | 22 809       |
|            |           | 1220 | 239          | -            | 3 051        |
|            |           | 1230 | 61 892       | 67 051       | 35 712       |
|            | (         | 1240 | 100          | -            | -            |
|            | )         | 1250 | 387          | 274          | 765          |
|            |           | 1260 | 50           | 25           | 268          |
|            | <b>II</b> | 1200 | 114 012      | 81 596       | 62 605       |
|            |           | 1600 | 125 365      | 83 141       | 62 671       |

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| <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     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 13 697                     | 6 040                      | 2 971                      |
|             | <b>III</b>  | 1300     | 13 707                     | 6 050                      | 2 981                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 91 659                     | 77 091                     | 59 690                     |
|             |             | 1530     | 20 000                     | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 111 659                    | 77 091                     | 59 690                     |
|             |             | 1700     | 125 365                    | 83 141                     | 62 671                     |

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| 3 | 2     | 3    | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 110 771  | 80 297   |
|   |       | 2120 | (68 610) | (54 425) |
|   | ( )   | 2100 | 42 161   | 25 872   |
|   |       | 2210 | (32 272) | (21 554) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 9 889    | 4 318    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 24       | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 54       | 20       |
|   |       | 2350 | (359)    | (411)    |
|   | ( )   | 2300 | 9 608    | 3 927    |
|   | 5     | 2410 | (1 926)  | (841)    |
|   | ..:   | 2411 | (1 926)  | (841)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (25)     | (18)     |
|   | ( )   | 2400 | 7 657    | 3 068    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | 7     | 2500 | 7 657    | 3 068    |

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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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|          |           |      | 2020 . | 2019 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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