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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     | 212 619                    | 141 928                    | 103 883                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 212 619                    | 141 928                    | 103 883                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 48 289                     | 36 443                     | 32 730                     |
|            |           | 1220     | 13                         | 911                        | 338                        |
|            |           | 1230     | 30 248                     | 23 240                     | 16 383                     |
|            | (         | 1240     | 4 500                      | 5 780                      | 2 689                      |
|            | )         | 1250     | 9 022                      | 1 100                      | 13 712                     |
|            |           | 1260     | 2 250                      | 2 040                      | 3 546                      |
|            | <b>II</b> | 1200     | 94 322                     | 69 514                     | 69 398                     |
|            |           | 1600     | 306 941                    | 211 442                    | 173 281                    |

| <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     | 135 724                    | 66 438                     | 52 421                     |
|             | <b>III</b> | 1300     | 135 734                    | 66 448                     | 52 431                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 290                     | 13 915                     | 15 915                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 789                      | 6 766                      |
|             | <b>IV</b>  | 1400     | 13 290                     | 15 704                     | 22 681                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 19 900                     | 10 052                     | 8 202                      |
|             |            | 1520     | 62 081                     | 52 108                     | 48 967                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 75 936                     | 67 130                     | 41 000                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 157 917                    | 129 290                    | 98 169                     |
|             |            | 1700     | 306 941                    | 211 442                    | 173 281                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 634 317   | 405 615   |
|   |       | 2120 | (517 362) | (359 674) |
|   | ( )   | 2100 | 116 955   | 45 941    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 116 955   | 45 941    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 128       | 115       |
|   |       | 2330 | (4 559)   | (1 851)   |
|   |       | 2340 | 115 679   | 83 760    |
|   |       | 2350 | (139 617) | (109 770) |
|   | ( )   | 2300 | 88 586    | 18 195    |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (10 910)  | (4 041)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (137)     |
|   | ( )   | 2400 | 77 676    | 14 017    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
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|   | 7     | 2500 | 77 676    | 14 017    |



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