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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     | 2 117                      | 553                        | 1 260                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 117                      | 553                        | 1 260                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 12 682                     | 11 758                     | 7 371                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 9 436                      | 9 033                      | 12 899                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 027                      | 1 095                      | 745                        |
|            |           | 1260     | 13                         | 32                         | 55                         |
|            | <b>II</b> | 1200     | 23 158                     | 21 918                     | 21 070                     |
|            |           | 1600     | 25 275                     | 22 471                     | 22 330                     |

| <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     | 4 014                      | 1 983                      | 1 115                      |
|             | <b>III</b> | 1300     | 4 024                      | 1 993                      | 1 125                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 480                      | 3 480                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | 244                        |
|             | <b>IV</b>  | 1400     | 3 480                      | 3 480                      | 244                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 900                      | 6 130                      | 7 930                      |
|             |            | 1520     | 13 871                     | 10 868                     | 13 031                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 771                     | 16 998                     | 20 961                     |
|             |            | 1700     | 25 275                     | 22 471                     | 22 330                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 78 530   | 82 297   |
|   |       | 2120 | (68 479) | (73 549) |
|   | ( )   | 2100 | 10 051   | 8 748    |
|   |       | 2210 | (7 803)  | (7 054)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 248    | 1 694    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 2        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 998      | 151      |
|   |       | 2350 | (592)    | (592)    |
|   | ( )   | 2300 | 2 654    | 1 255    |
|   | 5     | 2410 | (605)    | (392)    |
|   | ∴     | 2411 | (605)    | (392)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | 5        |
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|   | ,     | 2510 | -        | -        |
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