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| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|   |      |       |        |        |
|---|------|-------|--------|--------|
|   | 1110 | -     | -      | -      |
|   | 1120 | -     | -      | -      |
|   | 1130 | -     | -      | -      |
|   | 1140 | -     | -      | -      |
|   | 1150 | 9 696 | 46 004 | 67 057 |
|   |      | 9 696 | 46 004 | 67 057 |
|   | 1160 | -     | -      | -      |
|   | 1170 | -     | -      | -      |
|   | 1180 | -     | -      | -      |
|   | 1190 | -     | -      | -      |
| I | 1100 | 9 696 | 46 004 | 67 057 |

**II.**

|  |      |   |        |       |
|--|------|---|--------|-------|
|  | 1210 | 0 | 22 777 | -     |
|  | 1220 | 0 | 145    | 2 488 |
|  |      | 0 | 145    | 2 488 |

| <i>1</i>  |          |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1230     | 10 827               | 6 137                | 6 254                |
|           |          |          | 0                    | 4                    | 211                  |
|           |          |          | 77                   | -                    | -                    |
|           |          |          | 2 000                | 1 010                | 2 370                |
|           |          |          | 7 480                | 805                  | -                    |
|           |          |          | 1 270                | 3 922                | 3 566                |
|           |          |          | 0                    | 396                  | 107                  |
|           | (        | 1240     | -                    | -                    | -                    |
|           | )        | 1250     | 84                   | 140                  | 27                   |
|           |          |          | 84                   | 140                  | 27                   |
|           |          | 1260     | 0                    | -                    | 381                  |
| <b>II</b> |          | 1200     | 10 911               | 29 199               | 9 150                |
|           |          | 1600     | 20 607               | 75 203               | 76 207               |

### III.

|            |   |       |      |                  |        |        |
|------------|---|-------|------|------------------|--------|--------|
|            | ( | , , ) | 1310 | 5 000            | 5 000  | 5 000  |
|            | , |       | 1320 | (-) <sup>2</sup> | (-)    | (-)    |
|            |   |       | 1340 | -                | -      | -      |
|            | ( | )     | 1350 | -                | -      | -      |
|            |   |       | 1360 | -                | -      | -      |
| (          | ) |       | 1370 | 6 761            | 6 319  | 5 491  |
| <b>III</b> |   |       | 1300 | 11 761           | 11 319 | 10 491 |

### IV.

|  |  |      |   |        |        |
|--|--|------|---|--------|--------|
|  |  | 1410 | 0 | 14 783 | 14 783 |
|  |  |      | 0 | 14 783 | 14 783 |
|  |  | 1420 | - | -      | -      |
|  |  | 1430 | - | -      | -      |

| <i>1</i> |           |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1450     | -                    | -                    | -                    |
|          | <b>IV</b> | 1400     | 0                    | 14 783               | 14 783               |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | -                    | -                    | -                    |
|          |           | 1520     | 7 632                | 49 101               | 50 933               |
|          |           |          | 5 919                | 45 766               | 46 657               |
|          |           |          | 0                    | -                    | 2 500                |
|          |           |          | 1 317                | 807                  | 1 012                |
|          |           |          | 0                    | -                    | 216                  |
|          |           |          | 396                  | 577                  | 548                  |
|          |           |          | 0                    | 1 951                | -                    |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | -                    | -                    | -                    |
|          |           | 1550     | 1 214                | -                    | -                    |
|          |           |          | 1 214                | -                    | -                    |
|          | <b>V</b>  | 1500     | 8 846                | 49 101               | 50 933               |
|          |           | 1700     | 20 607               | 75 203               | 76 207               |

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| <i>3</i> |          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 28 355        | 91 620        |
|          |          |          | 28 355        | 91 620        |
|          |          | 2120     | (24 968)      | (78 608)      |
|          |          |          | (24 968)      | (78 608)      |
|          | ( )      | 2100     | 3 387         | 13 012        |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 3 387         | 13 012        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (-)           | (-)           |
|          |          | 2340     | 34 212        | 6 332         |
|          | ,        |          | 32 260        | 2 604         |
|          |          |          | 1 952         | 3 728         |
|          |          | 2350     | (37 046)      | (18 309)      |
|          | ,        |          | (32 148)      | (2 532)       |
|          |          |          | (822)         | (395)         |
|          |          |          | (4 076)       | (15 382)      |
|          | ( )      | 2300     | 553           | 1 035         |
|          | 5        | 2410     | (111)         | (207)         |
|          | ..:      | 2411     | (111)         | (207)         |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | 442           | 828           |

| 3   |     |      | 2020 . | 2019 . |
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| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2510 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2520 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2530 | -      | -      |
| ( ) | 5   |      |        |        |
| 7   |     | 2500 | 442    | 828    |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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|   |     |      | 2020 . | 2019 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
| . | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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