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| <i>1</i>   |          |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | -                          | -                          | -                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 853                        | 449                        | -                          |
|            |          |          | 853                        | 449                        | -                          |
|            |          | 1220     | 207                        | 228                        | -                          |
|            | -        |          | 207                        | 228                        | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 122 726                    | 89 965                     | 189 076                    |
|             |            |          | 105 084                    | 77 967                     | 40 437                     |
|             |            |          | 6 351                      | 4 615                      | 145 355                    |
|             |            |          | 4 925                      | 2 424                      | 750                        |
|             |            |          | 4 059                      | 3 107                      | 2 099                      |
|             |            |          | 430                        | 35                         | 35                         |
|             |            |          | 1 877                      | 1 817                      | 401                        |
|             | (          | 1240     | 2 900                      | 1 300                      | 800                        |
|             | )          |          | 2 900                      | 1 300                      | 800                        |
|             |            | 1250     | 4 292                      | 6 568                      | 618                        |
|             |            |          | 3 062                      | 6 468                      | 618                        |
|             |            |          | 656                        | -                          | -                          |
|             |            |          | 574                        | 100                        | -                          |
|             |            | 1260     | 5 027                      | 4 743                      | 3 367                      |
|             |            |          | 0                          | 1 372                      | -                          |
|             |            |          | 5 027                      | 3 371                      | 3 367                      |
|             | <b>II</b>  | 1200     | 136 005                    | 103 253                    | 193 861                    |
|             |            | 1600     | 136 005                    | 103 253                    | 193 861                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 9 753                      | 5 056                      | 2 258                      |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 9 763                      | 5 066                      | 2 268                      |

| <i>1</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | 2 754                      | 4 380                      | -                          |
|            |           |          | 2 754                      | 4 380                      | -                          |
|            |           | 1420     | -                          | -                          | -                          |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 2 754                      | 4 380                      | 0                          |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | -                          | -                          | -                          |
|            |           | 1520     | 123 488                    | 93 808                     | 191 592                    |
|            |           |          | 98 586                     | 72 640                     | 44 860                     |
|            |           |          | 17 383                     | 17 383                     | 144 165                    |
|            |           |          | 2 523                      | 693                        | 356                        |
|            |           |          | 3 924                      | 2 821                      | 1 850                      |
|            |           |          | 122                        | -                          | 248                        |
|            |           |          | 395                        | -                          | -                          |
|            |           |          | 554                        | 270                        | 114                        |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | -                          | -                          | -                          |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 123 488                    | 93 808                     | 191 592                    |
|            |           | 1700     | 136 005                    | 103 253                    | 193 861                    |

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| 3 |     |      | 2019 .   | 2018 .   |
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| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 78 538   | 59 498   |
|   |     |      | 78 538   | 59 498   |
|   |     | 2120 | (72 447) | (49 685) |
|   |     |      | (72 447) | (49 685) |
|   | ( ) | 2100 | 6 091    | 9 813    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 6 091    | 9 813    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 0        | 13       |
|   |     |      | 0        | 13       |
|   |     | 2330 | (492)    | (1 362)  |
|   |     |      | (492)    | (1 362)  |
|   |     | 2340 | -        | -        |
|   |     | 2350 | (253)    | (111)    |
|   |     |      | (253)    | (111)    |
|   | ( ) | 2300 | 5 346    | 8 353    |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (1 069)  | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 4 277    | 8 353    |
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| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 4 277  | 8 353  |
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|   |     |      | 2019 . | 2018 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
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