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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>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        | 12 342        | 25 064                     | 23 052                     |                            |
|            | 1160        | -             | -                          | -                          | -                          |
|            | 1170        | 19 626        | 19 626                     | 19 626                     |                            |
|            | 1180        | 1 713         | 1 049                      | 295                        |                            |
|            | 1190        | -             | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>33 682</b> | <b>45 740</b>              | <b>42 973</b>              |                            |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 2 559         | 1 790                      | 10                         |                            |
|            | 1220        | -             | -                          | -                          | -                          |
|            | 1230        | 2 942         | 7 056                      | 113                        |                            |
| (          | 1240        | -             | -                          | -                          | -                          |
| )          | 1250        | 67            | 3                          | 1                          |                            |
|            | 1260        | 144           | 384                        | 361                        |                            |
| <b>II</b>  | <b>1200</b> | <b>5 711</b>  | <b>9 234</b>               | <b>485</b>                 |                            |
|            | <b>1600</b> | <b>39 393</b> | <b>54 973</b>              | <b>43 458</b>              |                            |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</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     | 5 281                | 9 267                | 9 019                |
|             | <b>III</b>  | 1300     | 5 291                | 9 277                | 9 029                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 5                    | 6                    | 7                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 5                    | 6                    | 7                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 34 097               | 45 690               | 34 421               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 34 097               | 45 690               | 34 421               |
|             |             | 1700     | 39 393               | 54 973               | 43 458               |

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| 3 | 2     | 3    | 4        | 2018 .   |
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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 11 276   | 27 545   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 11 276   | 27 545   |
|   |       | 2210 | (789)    | (821)    |
|   |       | 2220 | (14 518) | (26 727) |
|   | ( )   | 2200 | (4 031)  | (3)      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 802      | 2        |
|   |       | 2350 | (1 422)  | (508)    |
|   | ( )   | 2300 | (4 651)  | (509)    |
|   | 5     | 2410 | -        | -        |
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|   | ,     | 2510 | -        | -        |
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|          | ( ) | 2900 | -      | -      |
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|          |     |      | 2019 . | 2018 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | (263)  | 634    |
|          |     | 2430 | 1      | 1      |
|          |     | 2450 | 664    | 754    |

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