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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     | 15 926                     | 17 194                     | 2 166                      |
|            |           | 1160     | 98 220                     | 101 667                    | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 114 147                    | 118 861                    | 2 166                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 14 365                     | 19 418                     | 11 075                     |
|            |           | 1220     | 0                          | 172                        | -                          |
|            |           | 1230     | 2 474                      | 29 173                     | 38 124                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 712                        | 244                        | 5 755                      |
|            |           | 1260     | 158                        | 225                        | -                          |
|            | <b>II</b> | 1200     | 17 710                     | 49 232                     | 54 954                     |
|            |           | 1600     | 131 857                    | 168 092                    | 57 119                     |

| <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     | 5 780                      | 4 838                      | 2 648                      |
|             | <b>III</b> | 1300     | 5 790                      | 4 848                      | 2 658                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 87 136                     | 91 551                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 87 136                     | 91 551                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 42 596                     | 7                          |
|             |            | 1520     | 38 930                     | 29 098                     | 54 455                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 38 930                     | 71 693                     | 54 462                     |
|             |            | 1700     | 131 857                    | 168 092                    | 57 119                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 40 048   | 78 997   |
|   |       | 2120 | (20 670) | (16 731) |
|   | ( )   | 2100 | 19 378   | 62 266   |
|   |       | 2210 | (12 938) | (49 163) |
|   |       | 2220 | (2 774)  | (-)      |
|   | ( )   | 2200 | 3 666    | 13 103   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (0)      | (4 098)  |
|   |       | 2340 | 5 925    | -        |
|   |       | 2350 | (8 406)  | (6 287)  |
|   | ( )   | 2300 | 1 185    | 2 718    |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (243)    | (529)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 942      | 2 189    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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