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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</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     | 9 318                      | 7 656                      | 12 544                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 9 318                      | 7 656                      | 12 544                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 814                     | 30 101                     | 101 647                    |
|            |           | 1220     | 77                         | 101                        | 2 341                      |
|            |           | 1230     | 66 471                     | 74 787                     | 27 885                     |
|            | (         | 1240     | 9 625                      | 11 115                     | 27 370                     |
|            | )         | 1250     | 22 261                     | 24 443                     | 18 938                     |
|            |           | 1260     | 126                        | 135                        | 192                        |
|            | <b>II</b> | 1200     | 117 374                    | 140 682                    | 178 373                    |
|            |           | 1600     | 126 692                    | 148 338                    | 190 917                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 71 335                     | 22 751                     | 1 697                      |
|             | <b>III</b> | 1300     | 71 345                     | 22 761                     | 1 707                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 55 347                     | 125 577                    | 189 210                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 55 347                     | 125 577                    | 189 210                    |
|             |            | 1700     | 126 692                    | 148 338                    | 190 917                    |

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| 3   |     |      | 2020 .  | 2019 .    |
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| 1   | 2   | 3    | 4       | 5         |
|     | 4   | 2110 | 10 160  | 169 585   |
|     |     | 2120 | (7 240) | (126 246) |
|     | ( ) | 2100 | 2 920   | 43 339    |
|     |     | 2210 | (-)     | (-)       |
|     |     | 2220 | (1 245) | (4 185)   |
|     | ( ) | 2200 | 1 675   | 39 154    |
|     |     | 2310 | -       | -         |
|     |     | 2320 | 305     | 1 008     |
|     |     | 2330 | (-)     | (-)       |
|     |     | 2340 | 2 384   | -         |
|     |     | 2350 | (2 032) | (4 339)   |
|     | ( ) | 2300 | 2 332   | 35 823    |
|     | 5   | 2410 | (4)     | (8 725)   |
|     | . ∴ | 2411 | (0)     | (8 725)   |
|     | 6   | 2412 | -       | -         |
|     |     | 2460 | (1)     | -         |
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| ( ) |     |      |         |           |
|     | ,   | 2520 | -       | -         |
| ( ) |     |      |         |           |
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