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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     | 1 293                      | 1 525                      | 707                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 710                        | 200                        |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 293                      | 2 235                      | 907                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 503                     | 5 363                      | 11 282                     |
|            |           | 1220     | 0                          | 5                          | 41                         |
|            |           | 1230     | 5 229                      | 8 625                      | 4 615                      |
|            | (         | 1240     | 1 360                      | -                          | -                          |
|            | )         | 1250     | 1 240                      | 372                        | 341                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 28 332                     | 14 365                     | 16 279                     |
|            |           | 1600     | 29 625                     | 16 600                     | 17 186                     |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 14 211                     | 9 386                      | 3 781                      |
|             | <b>III</b> | 1300     | 14 241                     | 9 416                      | 3 811                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 303                      | 7                          | 2 722                      |
|             |            | 1520     | 7 081                      | 7 177                      | 10 653                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 384                     | 7 184                      | 13 375                     |
|             |            | 1700     | 29 625                     | 16 600                     | 17 186                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 110 530  | 82 937   |
|   |       | 2120 | (91 107) | (65 729) |
|   | ( )   | 2100 | 19 423   | 17 208   |
|   |       | 2210 | (3 605)  | (3 739)  |
|   |       | 2220 | (9 825)  | (7 755)  |
|   | ( )   | 2200 | 5 993    | 5 714    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 348      | -        |
|   |       | 2350 | (272)    | (110)    |
|   | ( )   | 2300 | 6 069    | 5 604    |
|   | 5     | 2410 | (1 214)  | (1 121)  |
|   | . . ∴ | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
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|   | ( )   | 2400 | 4 855    | 4 483    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
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