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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 387                        | 6 910                      |
|            |           | 1220     | 257                        | 3 497                      | -                          |
|            |           | 1230     | 0                          | 22 458                     | 21 808                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 0                          | 121                        | 38                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 257                        | 26 462                     | 28 756                     |
|            |           | 1600     | 257                        | 26 462                     | 28 756                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
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| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 105                        | 105                        | 105                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 152                        | 216                        | 162                        |
|             | <b>III</b> | 1300     | 257                        | 321                        | 267                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 0                          | 26 141                     | 28 489                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 0                          | 26 141                     | 28 489                     |
|             |            | 1700     | 257                        | 26 462                     | 28 756                     |

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|   | 4     | 2110 | 52 852   | 173 235   |
|   |       | 2120 | (52 256) | (171 682) |
|   | ( )   | 2100 | 596      | 1 553     |
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|   |       | 2220 | (587)    | (1 463)   |
|   | ( )   | 2200 | 9        | 90        |
|   |       | 2310 | -        | -         |
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|   | ( )   | 2300 | 2        | 68        |
|   | 5     | 2410 | 0        | (14)      |
|   | . ∴   | 2411 | (-)      | (-)       |
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|   |       | 2460 | -        | -         |
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