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31                    2020 .

| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | 70           | 70           | 70           |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 3 397        | 3 397        | 2 810        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>3 467</b> | <b>3 467</b> | <b>2 880</b> |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 1 436        | 1 493        | 1 479        |
|           | 1220        | -            | -            | -            |
|           | 1230        | 156          | 156          | 213          |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | -            | -            | -            |
|           | 1260        | 1 202        | 1 053        | 633          |
| <b>II</b> | <b>1200</b> | <b>2 794</b> | <b>2 702</b> | <b>2 325</b> |
|           | 1600        | 6 261        | 6 169        | 5 205        |

**III.**

**2**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1310 | - | - | - |
|  | 1320 | - | - | - |

| <i>1</i> |            |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |            | 1350     | 2 794                | 2 702                | 2 160                |
|          |            | 1360     | 3 467                | 3 467                | 2 880                |
|          |            | 1370     | -                    | -                    | -                    |
|          | <b>III</b> | 1300     | 6 261                | 6 169                | 5 040                |
|          | <b>IV.</b> |          |                      |                      |                      |
|          |            | 1410     | -                    | -                    | -                    |
|          |            | 1420     | -                    | -                    | -                    |
|          |            | 1430     | -                    | -                    | -                    |
|          |            | 1450     | -                    | -                    | -                    |
|          | <b>IV</b>  | 1400     | -                    | -                    | -                    |
|          | <b>V.</b>  |          |                      |                      |                      |
|          |            | 1510     | -                    | -                    | -                    |
|          |            | 1520     | 0                    | -                    | 165                  |
|          |            | 1530     | -                    | -                    | -                    |
|          |            | 1540     | -                    | -                    | -                    |
|          |            | 1550     | -                    | -                    | -                    |
|          | <b>V</b>   | 1500     | 0                    | 0                    | 165                  |
|          |            | 1700     | 6 261                | 6 169                | 5 205                |

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|   |       | 2120 | (-) | (-) |
|   | ( )   | 2100 | -   | -   |
|   |       | 2210 | (-) | (-) |
|   |       | 2220 | (-) | (-) |
|   | ( )   | 2200 | -   | -   |
|   |       | 2310 | -   | -   |
|   |       | 2320 | -   | -   |
|   |       | 2330 | (-) | (-) |
|   |       | 2340 | -   | -   |
|   |       | 2350 | (-) | (-) |
|   | ( )   | 2300 | -   | -   |
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|   | ..:   | 2411 | (-) | (-) |
|   | 6     | 2412 | -   | -   |
|   |       | 2460 | -   | -   |
|   | ( )   | 2400 | -   | -   |
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| I  | 2   | 3    | 4      | 5      |
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| 9 |   |      | 2020 .    | 2019 .    |
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| 1 | 2 | 3    | 4         | 5         |
|   |   | 6100 | 2 702     | 2 160     |
|   |   | 6210 | -         | -         |
|   |   | 6215 | -         | -         |
|   |   | 6220 | 115 457   | 123 027   |
|   |   | 6230 | -         | -         |
|   |   | 6240 | -         | -         |
|   |   | 6250 | -         | -         |
|   |   | 6200 | 115 457   | 123 027   |
|   |   | 6310 | (-)       | (-)       |
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|   | , | 6320 | (115 351) | (121 898) |
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| <i>9</i> |          |             | <i>2020 .</i> | <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (5 388)       | (7 109)       |
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