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| ( )   | 16               |   |
| - ( ) | 12300            |   |
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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>1</i>   | <i>2</i>    | <i>3</i>      | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |               |                            |                            |                            |
|            | 1110        | -             | -                          | -                          | -                          |
|            | 1120        | -             | -                          | -                          | -                          |
|            | 1130        | -             | -                          | -                          | -                          |
|            | 1140        | -             | -                          | -                          | -                          |
|            | 1150        | 44 881        | 46 463                     | 48 045                     |                            |
|            | 1160        | -             | -                          | -                          | -                          |
|            | 1170        | -             | -                          | -                          | -                          |
|            | 1180        | -             | -                          | -                          | -                          |
|            | 1190        | -             | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>44 881</b> | <b>46 463</b>              | <b>48 045</b>              |                            |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 310           | 155                        | -                          | -                          |
|            | 1220        | -             | -                          | -                          | -                          |
|            | 1230        | 1 687         | 501                        | 208                        |                            |
| (          | 1240        | -             | -                          | -                          | -                          |
| )          | 1250        | 277           | 603                        | 31                         |                            |
|            | 1260        | -             | -                          | -                          | -                          |
| <b>II</b>  | <b>1200</b> | <b>2 274</b>  | <b>1 259</b>               | <b>239</b>                 |                            |
|            | <b>1600</b> | <b>47 155</b> | <b>47 722</b>              | <b>48 284</b>              |                            |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | (3 962)              | (3 974)              | (4 082)              |
|             | <b>III</b>  | 1300     | (3 952)              | (3 964)              | (4 072)              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 51 107               | 51 686               | 52 356               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 51 107               | 51 686               | 52 356               |
|             |             | 1700     | 47 155               | 47 722               | 48 284               |

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| 3 | 2     | 3    | 4       | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 3 747   | 3 355   |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | 3 747   | 3 355   |
|   |       | 2210 | (3 364) | (2 834) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 383     | 521     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (247)   | (297)   |
|   | ( )   | 2300 | 136     | 224     |
|   | 5     | 2410 | (124)   | (116)   |
|   | ..:   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 12      | 108     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
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|   | 7     | 2500 | 12      | 108     |

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|   |     |      |        |        |
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| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| ..       | ( )      | 2421     | -        | -        |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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