

TABLE 1

Consolidated Balance Sheet of Domestic Banks

December 31, 2003

Unit : In millions of N.T. dollars

Item	Total	Export- Import Bank	Chiao Tung Bank	Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung	Land Bank of Taiwan	Taiwan Coop- erative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank	ICBC	Cathay United Bank	Bank of Overseas Ch.	Shanghai Bank	Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank
ASSETS																					
Cash and due from banks	3,499,895	1,851	64,533	80,520	66,525	374,928	94,335	20,774	205,898	451,248	179,919	368,313	346,803	198,025	73,076	24,247	96,816	12,696	22,255	29,526	29,950
Government securities	558,258	100	22,135	6,335	5,950	114,754	10,797	3,581	27,498	34,716	61,218	18,500	13,276	11,151	24,481	7,420	10,415	1,907	2,424	4,076	3,570
Other investments	3,250,143	12,180	56,954	36,550	16,089	608,933	197,095	11,901	156,071	215,683	256,710	96,685	92,844	267,740	165,946	30,109	51,240	23,536	8,871	15,459	10,912
Less: allowance for investments	-11,865	-	-43	-10	-118	-104	-204	-1	-25	-	-2	-1,251	-417	-197	-655	-31	-	-136	-383	-134	-
Loans and discounts	14,563,212	92,617	424,362	396,848	173,304	1,079,281	379,979	114,225	1,216,469	1,237,994	868,020	869,201	843,518	530,093	555,263	181,070	207,811	121,696	141,158	163,132	171,412
1.Discounts	26,052	-	-	-	-	5	-	3	948	904	7,731	9	4,892	5,549	100	4	2	20	158	-	161
2.Import bills purchased	1,595	-	-	-	-	4	2	-	-	15	64	21	3	273	6	264	-	-	179	-	6
3.Overdrafts	100,566	-	249	645	706	1,510	28,151	10,876	3,356	32,277	2,379	4,631	2,514	1,492	671	502	493	810	14	88	58
4.Short-term loans	3,868,363	2,267	57,264	133,403	29,850	305,588	60,200	34,685	183,704	249,711	274,043	357,585	313,859	173,146	153,647	64,912	82,336	26,711	67,588	22,399	43,093
5.Medium & long-term loans	9,810,672	90,176	354,889	234,721	136,737	741,941	280,513	66,779	964,017	884,617	566,105	464,134	448,647	333,521	394,155	92,217	114,806	88,678	63,804	136,414	121,562
Subtotal	13,807,248	92,443	412,402	368,769	167,293	1,049,048	368,866	112,343	1,152,025	1,167,524	850,322	826,380	769,915	513,981	548,579	157,899	197,637	116,219	131,743	158,901	164,880
6.Other loans																					
Export bills purchased	59,482	-	1,832	1,085	534	3,314	1,873	14	594	829	3,938	11,947	3,327	7,535	940	3,814	5,632	238	236	490	86
Nonaccrual loans	696,482	174	10,128	26,994	5,477	26,919	9,240	1,868	63,850	69,641	13,760	30,874	70,276	8,577	5,744	19,357	4,542	5,239	9,179	3,741	6,446
Subtotal	755,964	174	11,960	28,079	6,011	30,233	11,113	1,882	64,444	70,470	17,698	42,821	73,603	16,112	6,684	23,171	10,174	5,477	9,415	4,231	6,532
Less:allowance for doubtful accounts	-200,937	-819	-4,104	-3,986	-3,487	-10,392	-2,976	-875	-13,750	-16,008	-4,941	-10,216	-10,961	-6,611	-7,289	-4,353	-2,351	-880	-2,519	-2,115	-2,816
Property and equipment	632,881	697	8,396	10,501	969	105,628	10,648	4,150	59,104	27,035	39,711	38,701	34,728	15,539	25,186	10,624	10,985	3,685	2,892	3,620	3,464
Less:accumulated depreciation	-112,206	-171	-1,530	-3,648	-839	-6,450	-2,086	-734	-4,697	-6,693	-6,808	-8,180	-6,311	-5,054	-6,661	-2,151	-2,630	-1,049	-1,404	-1,286	-735
Acceptance receivable	72,887	-	2,603	1,163	150	1,389	1,522	180	2,324	2,742	10,724	8,882	6,781	6,458	589	2,087	2,919	319	565	1,231	1,060
Interests & avenues receivable	111,172	583	2,537	3,417	1,171	14,140	2,836	505	11,605	8,561	5,760	5,415	5,523	4,715	3,823	1,143	963	1,381	2,123	1,221	1,175
Inter-branches receivable	845	359	-	-	-	-	-	-	4	-	-	100	-	-	379	-	-	-	-	-	-
Other assets	1,049,776	450	8,201	17,363	3,413	94,534	11,270	1,118	40,281	38,137	18,520	19,997	20,869	48,007	27,193	19,354	13,118	42,336	36,240	10,879	9,262
Less:allowance for possible losses	-28,747	-5	-1,507	-380	-43	-1,748	-258	-	-249	-1,088	-1,151	-866	-205	-933	-2,534	-1,185	-312	-859	-504	-252	-50
Total assets	23,385,314	107,842	582,537	544,673	263,084	2,374,893	702,958	154,824	1,700,533	1,992,327	1,427,680	1,405,281	1,346,448	1,068,933	858,797	268,334	388,974	204,632	211,718	225,357	227,204
LIABILITIES																					
Due to banks	1,826,938	-	62,999	56,922	22,918	118,071	34,737	14,344	229,059	201,393	50,990	52,943	92,587	218,910	41,171	21,222	21,801	21,178	30,302	15,459	17,922
Deposits	17,139,412	-	230,980	371,723	141,305	1,918,736	488,553	111,524	1,275,890	1,547,961	1,086,572	1,079,848	953,906	630,611	659,711	215,238	287,207	154,113	156,516	152,382	172,870
1.Check deposits	332,368	-	5,034	7,686	3,408	22,651	10,110	991	20,252	22,557	36,544	44,841	33,112	18,554	12,465	4,762	7,224	1,832	1,273	1,673	2,003
2.Demand deposits	1,407,629	-	15,293	36,878	18,919	57,887	33,170	7,087	88,078	97,549	136,376	151,887	106,879	64,235	69,561	19,373	27,886	11,597	7,164	6,645	11,124
3.Time deposits	2,727,753	-	74,351	55,954	19,879	120,355	55,814	14,975	187,093	244,007	133,770	146,475	128,978	81,784	144,749	28,973	38,839	39,333	40,095	66,206	52,811
4.Saving deposits	10,567,670	-	88,976	212,294	88,228	1,329,229	285,202	76,606	828,356	1,114,752	629,890	613,276	587,479	214,901	392,855	120,605	135,964	90,875	102,510	62,395	97,906
5.Foreign currencies deposits	1,502,873	-	44,268	20,560	10,871	89,242	43,222	3,697	28,381	53,009	132,911	117,988	94,160	236,969	39,847	41,525	77,294	10,476	5,474	15,463	9,026
6.Government deposits	601,119	-	3,058	38,351	-	299,372	61,035	8,168	123,730	16,087	17,081	5,381	3,298	14,168	234	-	-	-	-	-	-
Borrowing funds	2,202,483	87,581	212,810	89,786	72,937	102,447	105,593	16,081	58,987	134,646	184,898	164,881	185,830	86,993	66,626	13,030	17,110	7,633	3,391	33,506	18,085
Acceptance	74,501	-	2,652	1,172	156	1,409	1,544	181	2,356	2,644	10,950	9,342	7,057	6,621	611	2,107	3,085	320	565	1,231	1,066
Interests payable	70,012	254	2,283	1,262	1,072	12,215	2,347	446	5,419	4,407	3,113	3,682	2,845	1,588	2,355	862	968	684	1,097	780	633
Inter-branches payable	19,734	-	-	-	12,712	240	1	-	-	5,037	35	-	1	1,707	-	-	-	-	-	-	-
Other liabilities	608,227	2,150	12,318	9,698	5,704	62,312	19,871	2,031	51,692	34,506	38,826	35,911	29,355	53,407	19,864	6,504	14,537	3,807	3,893	5,939	5,022
Total liabilities	21,941,307	89,985	524,042	530,563	256,804	2,215,430	652,646	144,607	1,623,403	1,930,594	1,375,384	1,346,607	1,271,581	999,837	790,338	258,963	344,708	187,735	195,764	209,297	215,598
EQUITIES																					
Capital stock	956,442	12,000	26,849	12,474	5,660	48,000	23,378	4,577	25,000	22,085	46,216	37,091	49,595	37,261	43,182	11,376	14,340	14,889	15,171	15,248	10,500
Reserves	504,422	4,217	25,211	1,371	-	97,315	21,329	5,060	46,749	35,563	24,684	12,619	21,340	22,281	22,585	199	20,531	619	1,944	-	16
Unappropriated earnings	-10,822	867	6,520	96	620	13,993	5,534	580	5,328	3,886	-18,904	9,002	3,508	9,002	2,706	-2,209	3,465	1,501	135	1,188	1,090
Equity adjustments	5,034	773	457	169	-	155	71	-	53	199	300	-38	424	552	-14	5	6,013	32	-341	12	-
Treasury stock	-11,069	-	-542	-	-	-	-	-	-	-	-	-	-	-	-	-	-83	-144	-955	-388	-
Total equities	1,444,007	17,857	58,495	14,110	6,280	159,463	50,312	10,217	77,130	61,733	52,296	58,674	74,867	69,096	68,459	9,371	44,266	16,897	15,954	16,060	11,606
Total liabilities and equities	23,385,314	107,842	582,537	544,673	263,084	2,374,893	702,958	154,824	1,700,533	1,992,327	1,427,680	1,405,281	1,346,448	1,068,933	858,797	268,334	388,974	204,632	211,718	225,357	227,204
The sheet doesn't include the following items:																					
Loan commitments	1,067,790	5,410	42,995	-	-	225,977	9,685	2,833	183,214	73,069	23,616	26,540	26,996	324,921	19,648	-	4,945	-	-	-	-
Guarantees	859,801	1,444	67,991	15,883	13,242	52,820	51,283	8,029	27,907	60,445	36,810	69,973	33,434	102,056	16,294	10,729	21,681	6,427	5,878	12,921	8,489
Letter of credit issued	352,703	-	15,197	8,022	12,551	24,032	8,952	1,307	11,657	15,961	34,449	44,975	27,348	54,287	2,599	6,682	9,325	1,613	2,762	2,285	2,470
Forward contracts receivable	1,784,475	1,589	19,274	9,974	19,228	51,274	52,188	65	3,796	65,126	56,175	21,177	27,945	154,442	62,221	9,774	22,007	18,674	3,982	19,979	8,762
Forward contracts payable	1,537,730	7,557	68,115	242	18,697	48,145	17,698	65	4,558	42,834	51,367	25,954	23,174	54,874	54,365	8,037	15,931	15,201	4,957	19,548	7,550
Securities sold under R/P	411,943	-	7,045	7,540	-	410	17,662	590	7,928	694	25,587	21,286	9,386	8,301	29,749	1,448	16,845	3,902	466	-	9,742
Securities purchased under R/S	128,192	554	-	-	-	34,552	17,678	200	3,933	2,559	-	1,319	3,840	3,500	486	-	3,744	6,678	-	2,377	-
Securities underwriting	3,825	-	-	-	-	6	1,778	120	350	-	-	464	489	-	-	-	-	-	-	-	-
Liabilities trusted	1,383,321	-	7,406	7,288	165,032	16,443	39,497	8,055	11,435	5,733	181,863	68,835									

Note:1. Cathay United Bank was incorporated into United World Chinese Commercial Bank on October 27, 2003, and renamed as Cathay United Bank.

2. Grand Commercial Bank was incorporated into Chinatrust Commercial Bank on December 1, 2003.

Bank Sinopac	E. Sun Com.	Cosmos Bank	Pan Asia	Chung Shing	Taishin	Fubon Com.	Ta Chong	Jih Sun	EnTie Com.	Chinatrust	Chinfon	Macoto Bank	Sunny Bank	Bank of	Lucky Bank	Kao Shin	Taiwan	Intl. Bank	Hsinchu	Taichung	Tainan	Kaohsiung	Ent. Bank	Taitung
Bank	Bank		Bank	Bank	Intl. Bank	Bank	Bank	Intl. Bank	Bank	Com. Bank	Com. Bank			Panhsin		Com. Bank	Bus. Bank	of Taipei	Intl. Bank	Com. Bank	Bus. Bank	Bus. Bank	of Hualien	Bus. Bank
33,372	25,478	25,477	8,476	8,780	33,000	50,101	32,636	26,654	14,147	91,051	19,099	25,399	9,561	17,776	16,346	6,625	110,340	21,587	23,810	44,437	22,304	8,929	10,241	9,479
468	9,283	3,477	2,753	1,560	2,165	21,683	811	4,869	2,928	34,251	4,270	16,802	1,880	1,552	1,729	1,888	16,791	11,033	7,459	7,576	911	8,026	908	317
126,422	44,130	19,631	11,027	5,524	61,446	61,016	8,907	4,443	13,036	158,942	3,260	12,679	14,359	2,446	6,332	4,124	87,854	75,600	46,444	3,474	1,602	296	562	249
-281	13	-382	-471	-	-14	-144	-165	-	-	-1,678	-58	-	-	-8	-196	-156	-3	-396	-48	-82	-	-	-109	-7
212,126	201,235	153,688	133,273	73,596	401,748	138,740	174,372	169,165	152,791	638,753	101,992	125,534	117,117	98,147	59,665	35,112	703,344	248,032	234,630	168,848	103,681	21,255	25,235	41,370
-	-	-	-	2	-	73	513	-	-	1,481	-	7	-	-	-	-	3,464	26	-	-	-	-	-	-
391	179	-	-	-	-	-	144	-	-	-	-	-	-	-	-	-	5	-	-	-	39	-	-	-
1,890	129	9	146	64	868	44	104	76	61	554	1	6	1,363	42	41	118	2,109	574	23	153	611	9	44	2
51,897	44,788	84,797	22,421	7,238	120,903	16,945	70,590	41,839	33,505	155,935	34,591	30,650	32,764	18,141	16,719	7,387	199,165	77,670	31,978	55,348	22,440	2,653	1,530	1,039
152,516	152,638	61,787	78,222	23,650	274,972	119,118	96,372	120,094	110,140	467,424	47,712	88,183	79,544	75,487	40,560	23,922	430,345	160,815	191,961	91,922	70,766	16,447	18,828	34,709
206,694	197,734	146,593	100,789	30,954	396,743	136,180	167,723	162,009	143,706	625,394	82,304	118,846	113,671	93,670	57,320	31,427	635,088	239,085	223,962	147,423	93,856	19,109	20,402	35,750
2,343	1,824	29	140	-	408	45	258	375	284	998	227	53	24	55	-	-	1,533	2,120	173	218	102	-	-	-
3,089	1,677	7,066	32,344	42,642	4,597	2,515	6,391	6,781	8,801	12,361	19,461	6,635	3,422	4,422	2,345	3,685	66,723	6,827	10,495	21,207	9,723	2,146	4,833	5,620
5,432	3,501	7,095	32,484	42,642	5,005	2,560	6,649	7,156	9,085	13,359	19,688	6,688	3,446	4,477	2,345	3,685	68,256	8,947	10,668	21,425	9,825	2,146	4,833	5,620
-1,540	-2,249	-1,562	-4,360	-20,361	-2,933	-1,588	-1,377	-1,760	-2,278	-7,928	-2,253	-1,647	-1,135	-2,048	-572	-678	-11,706	-1,634	-3,573	-3,005	-1,213	-631	-863	-2,744
6,863	10,710	8,187	5,342	7,428	17,817	6,376	4,642	5,185	3,315	41,757	5,002	9,955	8,177	2,783	2,694	2,337	19,067	6,414	11,612	5,894	5,720	4,582	1,913	1,868
-1,931	-1,428	-1,109	-938	-931	-2,188	-1,305	-1,337	-831	-705	-8,331	-1,450	-999	-1,074	-536	-581	-544	-3,822	-1,556	-2,891	-1,787	-1,802	-1,060	-535	-647
2,037	945	43	293	23	1,952	215	1,558	599	313	2,600	527	417	611	220	-	30	3,018	1,385	1,758	99	75	-	-	-
1,713	1,133	2,629	1,587	478	1,858	1,621	1,679	2,726	595	4,349	796	770	380	368	233	114	3,185	1,472	1,702	1,115	319	103	338	291
-	-	-	-	-	-	2	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
30,784	30,081	32,679	7,914	11,575	53,441	11,993	25,317	19,862	19,213	142,704	18,993	27,343	5,412	5,725	1,437	2,858	61,068	6,211	14,682	14,788	2,364	1,253	3,918	3,159
-50	-385	-994	-607	-1,501	-275	-35	-617	-716	-159	-3,171	-253	-336	-409	-252	-211	-119	-558	-197	-544	-1,860	-92	-101	-134	-323
409,983	318,946	241,764	164,289	86,171	568,017	288,675	246,426	230,196	203,196	1,093,299	149,926	215,917	154,879	126,173	86,876	51,591	988,578	367,951	335,041	239,497	133,869	42,652	41,474	53,012
4,650	11,479	22,073	17,034	51,912	49,260	14,573	16,782	20,417	19,039	50,398	19,139	5,401	4,212	7,273	174	389	111,663	24,999	13,087	4,352	1,217	3,115	624	1,823
299,380	236,230	189,509	134,254	75,692	384,492	207,007	180,316	174,863	159,498	833,309	110,545	164,623	133,328	108,696	81,359	47,035	698,433	285,517	283,455	218,027	120,199	52,244	38,251	49,337
4,431	3,052	1,436	1,107	562	3,512	2,338	1,732	1,473	2,010	8,491	549	2,432	1,737	1,009	1,614	356	17,848	6,967	3,308	3,579	1,260	431	541	114
18,075	19,580	5,431	6,018	1,609	22,778	17,112	10,982	12,435	14,338	69,619	4,733	8,470	8,165	6,512	7,106	2,745	94,450	31,050	23,933	24,356	7,946	2,230	1,915	938
90,792	50,138	25,806	19,719	26,262	100,823	22,969	40,998	40,314	41,296	183,134	17,150	24,497	30,478	28,401	8,656	5,611	110,143	59,658	29,488	18,311	7,758	3,702	1,975	1,916
121,007	136,290	153,715	103,988	46,698	198,942	142,585	101,985	111,490	95,111	456,926	85,451	126,459	91,268	72,229	63,983	38,323	422,849	165,518	217,165	168,353	102,508	45,881	33,820	46,369
65,075	26,942	3,121	3,422	561	58,437	22,003	24,619	9,151	6,199	110,404	2,662	2,765	1,361	545	-	-	47,914	22,324	9,561	3,384	727	-	-	-
-	228	-	-	-	-	-	-	-	544	4,735	-	-	319	-	-	-	5,229	-	-	44	-	-	-	-
60,528	38,798	4,254	1,176	1,065	66,929	26,258	20,552	16,277	6,123	88,493	6,914	31,215	5,678	2,406	-	1,000	86,903	15,271	11,996	114	3,147	3,205	-	-
2,037	963	43	293	23	1,954	228	1,555	599	314	2,713	527	417	612	220	-	30	3,108	1,406	1,729	105	75	-	-	-
1,007	1,002	1,306	805	512	1,758	895	726	1,065	636	3,529	812	603	248	242	63	81	2,868	774	876	235	240	165	225	144
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-
16,073	8,388	4,121	2,641	2,749	19,834	6,531	9,469	4,581	2,519	30,572	2,041	2,918	1,798	1,230	1,245	571	45,660	5,995	7,934	3,427	2,115	881	660	451
383,675	296,860	221,306	156,203	131,953	524,227	255,492	229,400	217,802	188,129	1,009,014	139,978	205,177	145,876	120,067	82,841	49,106	948,636	333,962	319,077	226,260	126,993	59,610	39,760	51,755
19,444	18,175	17,710	14,700	3,715	28,468	21,857	16,193	13,248	14,093	53,160	11,128	7,090	7,062	6,000	3,146	2,415	31,357	21,159	12,901	15,380	7,243	500	3,558	3,900
4,079	234	1,398	-	-	7,298	5,516	1	979	223	28,994	-	3,444	753	2,672	476	1	8,210	9,736	880	-	40	1,070	-	70
3,010	4,153	1,881	-6,402	-49,523	8,024	5,810	1,008	-1,510	751	7,798	-1,259	206	1,188	-2,566	413	69	937	3,093	2,460	-2,019	-405	-18,528	-1,735	-2,706
-225	22	-	-212	26	-	-	-164	-	-	-1,779	79	-	-	-	-	-	-1	1	-48	-	-	-109	-	-7
-	-498	-531	-	-	-	-	-12	-323	-	-3,888	-	-	-	-	-	-	-561	-	-229	-124	-2	-	-	-
26,308	22,086	20,458	8,086	-45,782	43,790	33,183	17,026	12,394	15,067	84,285	9,948	10,740	9,003	6,106	4,035	2,485	39,942	33,989	15,964	13,237	6,876	-16,958	1,714	1,257
409,983	318,946	241,764	164,289	86,171	568,017	288,675	246,426	230,196	203,196	1,093,299	149,926	215,917	154,879	126,173	86,876	51,591	988,578	367,951	335,041	239,497	133,869	42,652	41,474	53,012
7,704	-	-	-	-	-	-	4,560	-	-	1,376	-	-	-	2,810	-	-	-	8,594	72,193	704	-	-	-	-
8,160	6,594	5,197	1,866	1,916	23,272	8,822	15,690	3,515	5,859	69,892	1,995	1,672	3,990	3,674	520	264	13,139	7,832	9,811	1,982	2,177	252	75	95
4,556	3,735	324	1,145	81	4,779	1,188	4,066	2,502	1,748	11,300	1,152	839	1,142	1,227	21	22	13,452	5,299	2,890	715	528	-	-	-
190,426	26,557	297	686	61	175,181	55,403	22,094	5,904	3,707	555,740	641	5,067	717	1,397	-	-	26,482	24,013	2,407	629	279	-	-	-
171,575	28,022	7,600	613	62	139,873	50,991	29,191	7,441	2,888	539,042	3,205	5,022	779	1,735	-	-	26,585	19,742	6,704	1,274	488	-	-	-
8,464	14,046	12,784	4,310	-	27,900	25,973	20,333	-	3,682	50,046	1,547	-	280	2,194	-	-	408	13,898	42,284	-	-	-	5,471	-
6,654	468	4,970	-	2,535	4,020	6,073	2,992	-	-	990	-	-	532	-	-	-	-	4,244	9,164	-	-	-	-	-
-	-	-	-	-	-	-	-	-	618	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
49,088	19,745	10,669	7,982																					

China Dev.	Hwatai Bank	Cota Com.	Indus. Bank	United-Cred.
Indus. Bank		Bank	Taiwan	Com. Bank
32,303	8,498	9,472	5,866	6,413
1,130	3,008	797	673	2,956
116,880	3,899	3,125	17,410	3,516
-3,716	-53	-	-105	-95
64,192	57,410	56,891	31,615	52,202
-	-	-	-	-
-	-	-	-	-
-	35	42	-	26
2,055	16,352	16,851	5,610	8,571
61,352	37,963	37,865	25,702	41,223
63,407	54,350	54,758	31,312	49,820
-	5	-	10	-
785	3,055	2,133	293	2,382
785	3,060	2,133	303	2,382
-5,646	-545	-650	-486	-523
2,384	3,290	1,241	949	3,114
-873	-627	-301	-159	-811
336	64	11	70	-
331	191	186	125	188
-	-	-	-	-
5,566	2,239	1,301	980	4,374
-344	-58	-240	-	-77
212,543	77,316	71,833	56,938	71,257
18,729	2,041	639	5,516	-
22,936	67,814	64,706	18,068	64,643
166	1,193	1,280	64	804
2,830	4,648	4,569	1,078	4,390
15,267	9,586	8,937	14,395	15,132
-	52,278	49,920	-	44,260
4,673	109	-	2,531	-
-	-	-	-	57
32,879	69	400	7,982	-
336	64	11	70	-
489	193	88	60	53
-	-	-	-	-
2,520	954	1,034	859	1,109
77,889	71,135	66,878	32,555	65,805
93,034	4,166	3,184	23,905	3,659
59,203	2,049	1,560	14	1,889
-13,576	19	211	464	4
-1,223	-53	-	-	-95
-2,784	-	-	-	-5
134,654	6,181	4,955	24,383	5,452
212,543	77,316	71,833	56,938	71,257
-	-	-	-	-
22,494	1,630	1,162	10,072	2,446
1,209	110	117	2,068	14
1,806	281	-	5,348	-
387	304	-	5,338	-
5,324	-	-	4,418	-
2,433	1,697	-	-	-
-	-	-	-	-
2,596	-	246	-	-