

December 31, 2009

| Item                                                       | Total           | Export-<br>Import Bank | Bank of<br>Taiwan | TaipeiFubon<br>Bank | Bank of<br>Kaohsiung | Land Bank<br>of Taiwan | Taiwan Coop-<br>erative Bank | First Com.<br>Bank | Hua Nan<br>Com. Bank | Chang Hwa    | Mega         | Cathay      | Citibank    | Shanghai    |
|------------------------------------------------------------|-----------------|------------------------|-------------------|---------------------|----------------------|------------------------|------------------------------|--------------------|----------------------|--------------|--------------|-------------|-------------|-------------|
|                                                            |                 |                        |                   |                     |                      |                        |                              |                    |                      | Com. Bank    | Com. Bank    | United Bank | Taiwan      | Bank        |
| ASSETS                                                     |                 |                        |                   |                     |                      |                        |                              |                    |                      |              |              |             |             |             |
| Cash and due from banks                                    | 5,863,859       | 378                    | 1,275,188         | 364,762             | 24,195               | 194,288                | 257,034                      | 223,793            | 177,451              | 117,274      | 396,347      | 442,301     | 351,657     | 83,962      |
| Financial assets at fair value through profit<br>or loss   | 538,035         | 311                    | 21,440            | 30,987              | 2,127                | 3,021                  | 25,018                       | 29,756             | 26,266               | 13,562       | 25,070       | 41,432      | 22,871      | 20,529      |
| Securities purchased under R/S                             | 25,177          | -                      | 368               | -                   | 3,895                | -                      | -                            | -                  | 3,936                | 50           | -            | 1,736       | 5,076       | 1,225       |
| Available-for-sale financial assets , net                  | 1,617,345       | -                      | 142,010           | 42,258              | 3,825                | 251,969                | 50,659                       | 64,977             | 70,132               | 30,297       | 113,745      | 97,992      | 104,351     | 37,376      |
| Assets held for sale, net                                  | 100             | -                      | -                 | -                   | -                    | -                      | -                            | -                  | -                    | -            | -            | -           | -           | -           |
| Loans and discounts                                        | 18,724,117      | 82,866                 | 2,058,748         | 835,739             | 139,665              | 1,593,615              | 1,814,493                    | 1,108,130          | 1,117,043            | 1,023,560    | 1,277,557    | 810,235     | 133,048     | 352,462     |
| 1.Import bills purchased                                   | 1,723           | -                      | 6                 | -                   | -                    | 23                     | -                            | 36                 | 10                   | 48           | 30           | -           | -           | -           |
| 2.Export bills perched                                     | 52,732          | -                      | 4,248             | 2,401               | 116                  | 895                    | 772                          | 2,328              | 10,035               | 2,263        | 13,960       | 830         | 2,428       | 5,255       |
| 3.Discounts                                                | 21,537          | -                      | -                 | 15                  | 2                    | 1,067                  | 2,349                        | 7,766              | 9                    | 4,274        | 134          | -           | -           | -           |
| 4.(Secured)overdrafts                                      | 106,023         | -                      | 63,641            | 2,466               | 1,035                | 1,338                  | 1,990                        | 1,275              | 245                  | 1,629        | 1,059        | 457         | 9,723       | 270         |
| 5.Short-term (secured) loans                               | 4,158,137       | 5,299                  | 395,691           | 202,718             | 54,906               | 171,162                | 359,983                      | 317,133            | 372,549              | 263,605      | 339,246      | 183,067     | 17,568      | 97,677      |
| 6.Medium (secured) loans                                   | 6,023,689       | 46,948                 | 854,475           | 242,197             | 32,304               | 586,995                | 555,652                      | 311,829            | 299,991              | 305,902      | 497,842      | 204,424     | 29,467      | 100,441     |
| 7.Long-term (secured) loans                                | 8,160,987       | 30,121                 | 723,282           | 382,098             | 49,003               | 821,505                | 868,586                      | 452,613            | 416,084              | 433,636      | 414,651      | 417,437     | 72,150      | 145,590     |
| 8.Nonaccrual loans                                         | 199,289         | 498                    | 17,405            | 3,844               | 2,299                | 10,630                 | 25,161                       | 15,150             | 18,120               | 12,203       | 10,635       | 4,020       | 1,712       | 3,229       |
| Less : allowance for doubtful accounts<br>adjustment items | -195,006<br>-70 | -475<br>-              | -12,777<br>-      | -4,975<br>-         | -1,404<br>-          | -17,430<br>-           | -17,074<br>-                 | -12,386<br>-       | -12,317<br>-         | -12,492<br>- | -12,214<br>- | -6,063<br>- | -9,327<br>- | -5,689<br>- |
| Held-to-maturity financial assets , net                    | 2,388,627       | 2,900                  | 885               | 7,593               | 5,396                | 172                    | 330,167                      | 419,430            | 322,969              | 230,295      | 261,917      | 4,089       | -           | 105,597     |
| Equity investments, equity method                          | 192,501         | -                      | 29,479            | 962                 | 44                   | 14                     | 7,141                        | 2,313              | 198                  | 144          | 9,150        | 3,880       | 200         | 39,306      |
| Property and equipment                                     | 597,372         | 696                    | 89,193            | 18,184              | 3,425                | 29,037                 | 44,138                       | 31,485             | 34,226               | 32,673       | 24,573       | 36,438      | 7,460       | 12,851      |
| Less:accumulated depreciation                              | -151,522        | -218                   | -10,488           | -5,798              | -1,140               | -6,165                 | -10,263                      | -8,692             | -11,120              | -8,430       | -9,322       | -10,167     | -2,678      | -2,582      |
| Less:accumulated impairment loss                           | -1,404          | -                      | -253              | -                   | -                    | -                      | -7                           | -                  | -                    | -            | -447         | -           | -           | -           |
| Intangible assets, net                                     | 72,764          | 22                     | 1,091             | 651                 | 48                   | 416                    | 3,704                        | 329                | 456                  | 40           | 260          | 7,072       | 27,242      | -           |
| Acceptance receivable                                      | 68,888          | -                      | 3,266             | 3,220               | 98                   | 2,527                  | 3,966                        | 6,576              | 7,092                | 6,272        | 11,458       | 1,033       | 824         | 3,006       |
| Interests & revenues receivable                            | 61,103          | 226                    | 10,947            | 2,715               | 443                  | 3,635                  | 4,347                        | 4,658              | 3,211                | 2,254        | 3,868        | 2,153       | 2,049       | 965         |
| Other financial assets, net                                | 387,117         | 103                    | 68,472            | 13,403              | 3,622                | 10,231                 | 45,480                       | 5,475              | 7,219                | 20,501       | 19,126       | 30,616      | 352         | 2,112       |
| Other assets, net                                          | 1,146,405       | 183                    | 75,206            | 74,675              | 1,891                | 54,036                 | 34,838                       | 45,907             | 26,830               | 33,234       | 79,121       | 46,579      | 73,711      |             |

|                               |            |        |           |           |         |           |           |           |           |           |           |           |         |         |
|-------------------------------|------------|--------|-----------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|
| profit or loss                | 316,238    | 9,567  | 4,406     | 16,505    | 2       | 133       | 4,823     | 54,600    | 41,923    | 840       | 32,871    | 24,998    | 6,385   | 217     |
| Securities sold under R/P     | 336,740    | –      | 5,487     | 18,700    | 214     | 8,368     | 54,242    | 9,683     | 18,188    | 5,419     | 3,384     | 8,745     | –       | 25,141  |
| Borrowing funds               | 755,889    | 22,990 | –         | 43,440    | 4,000   | 31,995    | 84,420    | 13,472    | 26,300    | 23,474    | 53,733    | 18,039    | –       | 31,167  |
| Acceptance                    | 70,612     | –      | 3,273     | 3,223     | 99      | 2,640     | 4,013     | 6,799     | 7,378     | 6,834     | 11,775    | 1,039     | 824     | 3,081   |
| Interests payable             | 48,294     | 155    | 12,182    | 2,275     | 310     | 2,899     | 3,425     | 2,328     | 2,359     | 1,370     | 2,833     | 1,921     | 274     | 778     |
| Other financial liabilities   | 57,430     | 5,875  | 1,511     | 1,217     | 285     | 333       | 2,521     | 486       | 737       | 442       | 4,036     | 240       | 2       | 89      |
| Other liabilities             | 766,583    | 2,561  | 95,589    | 50,088    | 3,356   | 51,596    | 70,674    | 57,785    | 33,912    | 36,061    | 50,858    | 19,847    | 27,066  | 29,583  |
| Total liabilities             | 29,377,716 | 68,586 | 3,516,510 | 1,302,424 | 176,735 | 2,012,243 | 2,483,245 | 1,831,877 | 1,690,284 | 1,405,586 | 2,044,002 | 1,416,181 | 646,427 | 590,049 |
| EQUITIES                      |            |        |           |           |         |           |           |           |           |           |           |           |         |         |
| Capital stock                 | 1,187,120  | 12,000 | 45,000    | 47,949    | 5,258   | 50,000    | 54,855    | 49,490    | 37,809    | 62,095    | 64,110    | 52,277    | 66,033  | 24,723  |
| Reserves                      | 355,495    | –      | 110,063   | 13,614    | 2,542   | 21,749    | 32,244    | 10,460    | 12,618    | –         | 33,070    | 15,214    | –       | 5,298   |
| Unappropriated earnings       | 319,161    | 5,648  | 46,241    | 18,712    | 1,616   | 23,514    | 19,203    | 20,920    | 28,939    | 13,213    | 52,823    | 23,430    | 4,444   | 41,051  |
| Treasury stock                | -2,495     | –      | –         | –         | –       | –         | -1,898    | –         | –         | –         | –         | –         | –       | -593    |
| Other equity items            | 98,411     | 758    | 34,961    | 1,677     | -21     | 11,860    | 5,992     | 9,004     | 3,942     | 8,340     | 6,204     | 2,224     | -68     | 3,689   |
| Total equities                | 1,957,692  | 18,406 | 236,265   | 81,952    | 9,395   | 107,123   | 110,396   | 89,874    | 83,308    | 83,648    | 156,207   | 93,145    | 70,409  | 74,168  |
| Total libilities and equities | 31,335,408 | 86,992 | 3,752,775 | 1,384,376 | 186,130 | 2,119,366 | 2,593,641 | 1,921,751 | 1,773,592 | 1,489,234 | 2,200,209 | 1,509,326 | 716,836 | 664,217 |
| Off-balance Sheet items:      |            |        |           |           |         |           |           |           |           |           |           |           |         |         |
| Loan commitments              | 5,784,102  | 13,263 | 599,968   | 675,699   | 9,504   | 20,667    | 712,717   | 48,281    | 724,926   | 412,479   | 1,111,868 | 34,165    | 1,999   | 18,982  |
| Guarantees                    | 801,693    | 5,973  | 50,051    | 69,247    | 8,045   | 53,844    | 45,437    | 36,868    | 38,897    | 32,310    | 168,769   | 15,798    | 16,743  | 31,246  |
| Letter of credit issued       | 356,118    | –      | 38,358    | 10,337    | 1,479   | 13,348    | 25,468    | 33,409    | 37,542    | 26,578    | 82,069    | 3,521     | 6,667   | 9,380   |

| Union Bank | Far Eastern | Yuanta Bank | Bank Sinopac | E. Sun Com. | Cosmos Bank | Taishin    | Ta Chong | Jih Sun    | EnTie Com. | Chinatrust | Chinfon   | Shin Kong | Sunny Bank | Bank of | Taiwan    | andard Charter | Taichung  |
|------------|-------------|-------------|--------------|-------------|-------------|------------|----------|------------|------------|------------|-----------|-----------|------------|---------|-----------|----------------|-----------|
| of Taiwan  | Intl. Bank  |             |              | Bank        |             | Intl. Bank | Bank     | Intl. Bank | Bank       | Com. Bank  | Com. Bank | Com. Bank |            | Panhsin | Bus. Bank | Bank(Taiwan)   | Com. Bank |
| 65,944     | 95,053      | 82,931      | 90,323       | 226,976     | 32,739      | 148,315    | 82,694   | 43,835     | 82,394     | 117,590    | 13,830    | 90,207    | 41,089     | 27,340  | 88,999    | 119,564        | 67,102    |
| 401        | 9,306       | 10,818      | 16,399       | 39,052      | 149         | 24,908     | 14,634   | 3,663      | 541        | 73,169     | 1         | 3,829     | 2,121      | 658     | 2,285     | 28,515         | 494       |
| 290        | 1,310       | -           | -            | 3,385       | -           | 2,420      | -        | -          | -          | -          | -         | -         | -          | -       | 1,234     | -              | -         |
| 7,135      | 21,102      | 15,684      | 31,436       | 36,870      | 1,002       | 36,515     | 18,200   | 2,409      | 11,145     | 99,589     | 298       | 8,289     | 3,552      | 862     | 16,916    | 108,236        | 679       |
| -          | -           | -           | -            | -           | 100         | -          | -        | -          | -          | -          | -         | -         | -          | -       | -         | -              | -         |
| 171,559    | 215,955     | 238,689     | 657,548      | 553,936     | 74,110      | 502,488    | 235,326  | 127,081    | 187,810    | 850,413    | 19,215    | 286,623   | 163,474    | 117,229 | 920,988   | 315,359        | 220,300   |
| -          | -           | -           | 9            | -           | -           | -          | -        | -          | -          | -          | -         | -         | -          | -       | -         | 1,561          | -         |
| 45         | 231         | 65          | 1,030        | 1,152       | 15          | 1,128      | 86       | 95         | 232        | 569        | 7         | 50        | 23         | 96      | 675       | 1,076          | 490       |
| -          | -           | 192         | -            | 7           | -           | -          | 987      | -          | -          | 2,114      | -         | -         | -          | -       | 2,621     | -              | -         |
| 862        | 114         | 178         | 788          | 181         | -           | 4,783      | 4,542    | -          | 1          | 463        | -         | 13        | 3,685      | 7       | 3,742     | 769            | 66        |
| 29,289     | 48,075      | 44,689      | 135,294      | 90,167      | 33,190      | 109,723    | 56,059   | 22,953     | 39,636     | 186,623    | 3,758     | 47,859    | 28,665     | 20,317  | 275,638   | 38,873         | 77,010    |
| 25,251     | 56,168      | 91,241      | 151,227      | 127,221     | 22,911      | 126,244    | 60,697   | 27,237     | 66,305     | 315,128    | 7,440     | 99,319    | 24,775     | 33,807  | 299,990   | 65,704         | 69,623    |
| 112,297    | 109,630     | 100,375     | 363,846      | 331,777     | 16,074      | 257,542    | 110,456  | 74,514     | 80,117     | 340,662    | 5,225     | 135,667   | 102,980    | 58,735  | 322,003   | 204,273        | 70,279    |
| 3,815      | 1,737       | 1,949       | 5,354        | 3,431       | 1,920       | 3,068      | 2,499    | 2,282      | 1,519      | 4,854      | 2,785     | 3,715     | 3,346      | 4,267   | 16,319    | 3,103          | 2,832     |
| -1,648     | -2,348      | -4,553      | -5,060       | -3,452      | -2,934      | -6,903     | -3,939   | -1,207     | -1,574     | -9,352     | -1,671    | -3,063    | -1,523     | -2,531  | -8,185    | -2,273         | -2,620    |
| -          | -           | -83         | 13           | -           | -           | -          | -        | -          | -          | -          | -         | -         | -          | -       | -         | -              | -         |
| 10,177     | 1,578       | 201         | 123,833      | 18,279      | -           | 6,214      | -        | -          | -          | 320,105    | 137       | 7,442     | 80         | -       | 130,318   | -              | 13,372    |
| 2,215      | 2,556       | 136         | 8,700        | -           | 20          | 1,293      | 1,415    | 30         | 1,112      | 22,179     | 246       | 285       | 276        | 155     | 80        | 369            | 284       |
| 10,080     | 4,559       | 4,267       | 14,475       | 18,417      | 9,049       | 23,783     | 4,912    | 6,283      | 3,741      | 46,208     | 4,964     | 9,592     | 11,158     | 7,684   | 19,563    | 11,391         | 5,485     |
| -2,024     | -2,329      | -1,599      | -5,585       | -4,531      | -2,533      | -5,984     | -1,526   | -1,880     | -1,008     | -12,951    | -1,580    | -2,091    | -1,952     | -617    | -5,051    | -3,778         | -1,803    |
| -          | -           | -           | -            | -           | -437        | -          | -        | -          | -          | -          | -         | -7        | -          | -       | -         | -24            | -81       |
| 2,440      | 115         | 608         | 996          | 4,031       | 126         | 1,673      | 2,909    | 226        | 266        | 10,153     | 6         | 1,403     | 1,060      | 1,656   | 110       | 3,362          | -         |
| 129        | 249         | 828         | 1,567        | 1,336       | 59          | 2,466      | 627      | 250        | 369        | 6,859      | 42        | 724       | 59         | 486     | 2,078     | 709            | 486       |
| 714        | 581         | 566         | 1,161        | 1,473       | 373         | 1,426      | 613      | 249        | 489        | 3,066      | 130       | 520       | 268        | 180     | 1,464     | 1,639          | 401       |
| 52,117     | 8,840       | 327         | 1,274        | 6,225       | 809         | 2,878      | 785      | 1,216      | 7,216      | 7,410      | 1,350     | 4,869     | 437        | 458     | 3,752     | 340            | 183       |
| 28,061     | 22,944      | 16,283      | 92,123       | 32,594      | 23,723      | 98,118     | 23,610   | 7,111      | 12,378     | 111,940    | 10,141    | 14,326    | 4,449      | 8,703   | 21,478    | 33,234         | 6,057     |
| 347,590    | 379,471     | 365,103     | 1,029,203    | 934,591     | 136,355     | 839,610    | 380,260  | 189,266    | 304,879    | 1,646,378  | 47,109    | 422,948   | 224,548    | 162,263 | 1,196,029 | 616,643        | 310,339   |
| 31,345     | 26,056      | 13,554      | 42,370       | 39,052      | 12,089      | 54,181     | 23,026   | 10,854     | 16,437     | 52,424     | 16,314    | 3,318     | 5,939      | 3,835   | 113,012   | 49,356         | 6,578     |
| -          | -           | -           | -            | -           | -           | -          | -        | -          | -          | -          | -         | -         | -          | -       | -         | -              | -         |
| 271,051    | 306,498     | 302,466     | 820,781      | 779,603     | 103,239     | 654,156    | 287,966  | 157,799    | 227,634    | 1,228,931  | 45,851    | 375,004   | 199,361    | 141,987 | 963,632   | 470,070        | 276,579   |
| 3,584      | 2,564       | 2,453       | 11,677       | 8,180       | 902         | 3,604      | 1,615    | 900        | 2,135      | 10,775     | 181       | 5,803     | 2,173      | 1,306   | 20,891    | 3,486          | 5,134     |
| 25,830     | 18,284      | 27,357      | 74,292       | 107,774     | 7,375       | 48,882     | 28,247   | 11,141     | 17,790     | 109,332    | 1,831     | 39,209    | 16,545     | 11,276  | 143,930   | 102,510        | 48,301    |
| 34,964     | 133,913     | 42,363      | 190,593      | 179,342     | 13,173      | 159,994    | 80,136   | 28,005     | 70,975     | 231,715    | 2,095     | 68,582    | 30,658     | 21,617  | 180,180   | 78,083         | 38,806    |
| 181,780    | 104,582     | 202,582     | 393,222      | 381,123     | 78,443      | 307,714    | 129,635  | 106,066    | 115,359    | 598,921    | 38,411    | 227,341   | 143,416    | 101,591 | 497,443   | 194,831        | 172,387   |
| 24,893     | 47,155      | 27,711      | 150,997      | 101,156     | 3,346       | 133,962    | 48,333   | 11,687     | 21,375     | 267,731    | 3,333     | 33,963    | 6,362      | 6,197   | 94,429    | 91,160         | 11,785    |
| -          | -           | -           | -            | 2,028       | -           | -          | -        | -          | -          | 10,457     | -         | 106       | 207        | -       | 26,759    | -              | 166       |

|         |         |         |           |         |         |         |         |         |         |           |         |         |         |         |           |         |         |
|---------|---------|---------|-----------|---------|---------|---------|---------|---------|---------|-----------|---------|---------|---------|---------|-----------|---------|---------|
| 79      | 3,122   | 3,695   | 8,600     | 7,795   | 4       | 16,990  | 2,076   | 309     | 942     | 33,942    | –       | 848     | 7       | 55      | 255       | 19,962  | 67      |
| 13,159  | 973     | 210     | 1,598     | 14,519  | –       | 7,239   | 11,248  | 158     | 5,453   | 78,057    | 144     | –       | –       | –       | 4,130     | –       | –       |
| 9,900   | 17,554  | 9,800   | 27,130    | 33,500  | 2,196   | 25,000  | 18,485  | 6,500   | 31,115  | 78,427    | 3,011   | 11,800  | 6,009   | 3,889   | 33,050    | 29,599  | 6,920   |
| 133     | 249     | 835     | 1,567     | 1,340   | 59      | 2,466   | 627     | 249     | 369     | 6,855     | 42      | 724     | 60      | 486     | 2,136     | 709     | 498     |
| 773     | 569     | 390     | 1,326     | 1,342   | 286     | 1,289   | 594     | 346     | 710     | 2,090     | 330     | 516     | 439     | 217     | 1,713     | 532     | 148     |
| 129     | 120     | 234     | 2,691     | 183     | 69      | 662     | 5       | 76      | –       | 4,860     | 115     | 316     | 3       | –       | 9,743     | 233     | –       |
| 3,279   | 3,567   | 10,271  | 60,581    | 5,634   | 2,553   | 24,306  | 12,613  | 1,991   | 2,928   | 40,010    | 892     | 7,882   | 2,397   | 2,896   | 26,489    | 11,114  | 3,903   |
| 329,848 | 358,708 | 341,455 | 966,644   | 882,968 | 120,495 | 786,289 | 356,640 | 178,282 | 285,588 | 1,525,596 | 66,699  | 400,408 | 214,215 | 153,365 | 1,154,160 | 581,575 | 294,693 |
| 23,188  | 19,338  | 21,500  | 48,218    | 33,624  | 16,235  | 49,158  | 27,293  | 12,046  | 16,797  | 75,103    | 5,826   | 19,578  | 12,250  | 9,558   | 38,736    | 29,106  | 13,719  |
| 34      | 9       | 1,377   | 8,874     | 8,084   | 12,962  | 3,194   | 3,560   | –       | 1,462   | 16,405    | –       | 366     | 11      | –       | –         | 10,432  | 767     |
| –5,530  | 1,241   | 444     | 5,279     | 9,508   | –13,367 | 801     | –7,310  | –970    | 1,013   | 32,869    | –25,435 | 2,135   | –2,223  | –692    | 3,240     | –4,587  | 902     |
| –       | –       | –       | –         | –       | –       | –       | –       | –       | –       | –         | –       | –       | –4      | –       | –         | –       | –       |
| 50      | 175     | 327     | 188       | 407     | 30      | 168     | 77      | –92     | 19      | –3,595    | 19      | 461     | 299     | 32      | –107      | 117     | 258     |
| 17,742  | 20,763  | 23,648  | 62,559    | 51,623  | 15,860  | 53,321  | 23,620  | 10,984  | 19,291  | 120,782   | –19,590 | 22,540  | 10,333  | 8,898   | 41,869    | 35,068  | 15,646  |
| 347,590 | 379,471 | 365,103 | 1,029,203 | 934,591 | 136,355 | 839,610 | 380,260 | 189,266 | 304,879 | 1,646,378 | 47,109  | 422,948 | 224,548 | 162,263 | 1,196,029 | 616,643 | 310,339 |
| 1,042   | 12,234  | 3,044   | 31,160    | 273,296 | 41,035  | 69,945  | 6,820   | 37,905  | 110,389 | 76,497    | 278     | 97,604  | 53,343  | 14,782  | 292,783   | 16,879  | 44,471  |
| 5,496   | 11,734  | 15,908  | 13,523    | 10,271  | 584     | 15,142  | 19,237  | 2,554   | 4,466   | 47,972    | 117     | 16,793  | 3,552   | 3,111   | 14,566    | 8,591   | 3,199   |
| 772     | 1,508   | 3,254   | 4,761     | 7,610   | 216     | 6,290   | 2,219   | 493     | 2,002   | 13,558    | 50      | 3,146   | 675     | 865     | 13,498    | 2,789   | 2,312   |

| King' s Town | China Dev.  | Hwatai Bank | Cota Com. | Indus. Bank | Agr. Bank | Bank of |
|--------------|-------------|-------------|-----------|-------------|-----------|---------|
| Bank         | Indus. Bank |             | Bank      | Taiwan      | of Taiwan | Taipei  |
| 30, 168      | 39, 866     | 19, 156     | 26, 354   | 30, 544     | 284, 879  | 7, 337  |
| 1, 705       | 11, 095     | 865         | 736       | 5, 010      | 25, 291   | –       |
| –            | –           | –           | –         | 53          | –         | 199     |
| 2, 738       | 46, 030     | 874         | 1, 934    | 8, 231      | 126, 481  | 1, 547  |
| –            | –           | –           | –         | –           | –         | –       |
| 95, 689      | 65, 631     | 82, 920     | 76, 409   | 59, 673     | 112, 375  | 26, 156 |
| –            | –           | –           | –         | –           | –         | –       |
| 81           | –           | 36          | 19        | –           | –         | –       |
| –            | –           | –           | –         | –           | –         | –       |
| 226          | –           | 22          | 90        | –           | –         | 363     |
| 19, 158      | 971         | 27, 811     | 11, 742   | 4, 323      | 23, 038   | 2, 672  |
| 30, 107      | 56, 187     | 27, 733     | 35, 981   | 48, 176     | 73, 892   | 12, 858 |
| 45, 486      | 7, 672      | 26, 069     | 27, 176   | 6, 735      | 14, 482   | 10, 159 |
| 631          | 801         | 1, 249      | 1, 401    | 439         | 963       | 104     |
| –1, 120      | –1, 111     | –781        | –882      | –751        | –551      | –351    |
| –            | –           | –           | –         | –           | –         | –       |
| 7, 128       | –           | 774         | 1, 395    | –           | 52, 297   | 3, 887  |
| 17           | 43, 761     | 22          | 7         | 14, 497     | 15        | –       |
| 5, 354       | 2, 547      | 2, 824      | 1, 840    | 2, 945      | 151       | 1, 721  |
| –2, 067      | –1, 155     | –1, 100     | –533      | –330        | –84       | –368    |
| –43          | –105        | –           | –         | –           | –         | –       |
| 62           | –           | 40          | 154       | 30          | 5         | 2       |
| 14           | 67          | 37          | 8         | 101         | –         | –       |
| 478          | 436         | 162         | 148       | 155         | 2, 840    | 100     |
| 20, 631      | 29, 529     | 629         | 380       | 3, 091      | 5, 652    | 7       |
| 3, 294       | 12, 269     | 571         | 1, 503    | 479         | 1, 196    | 512     |
| 164, 048     | 248, 860    | 106, 993    | 109, 453  | 123, 728    | 610, 547  | 40, 749 |
| 855          | 4, 702      | 2, 255      | 172       | 20, 726     | 21        | 452     |
| –            | –           | –           | –         | –           | –         | –       |
| 135, 231     | 31, 070     | 95, 056     | 100, 447  | 65, 125     | 557, 527  | 34, 502 |
| 1, 528       | 171         | 1, 333      | 1, 534    | 129         | 14        | 604     |
| 12, 883      | 3, 864      | 9, 363      | 9, 555    | 2, 954      | 593       | 2, 362  |
| 9, 522       | 14, 333     | 16, 315     | 12, 993   | 52, 235     | 78, 324   | 2, 641  |
| 104, 996     | –           | 66, 202     | 75, 455   | –           | 475, 838  | 28, 895 |
| 6, 302       | 12, 702     | 1, 843      | 910       | 9, 807      | –         | –       |
| –            | –           | –           | –         | –           | 2, 758    | –       |

|         |         |         |         |         |         |        |
|---------|---------|---------|---------|---------|---------|--------|
| 2       | 17,731  | -       | -       | 558     | 1,929   | -      |
| 5,100   | 8,888   | -       | -       | 2,255   | 25,008  | 1,030  |
| 7,343   | 28,781  | 1,400   | 2,500   | 8,150   | 800     | -      |
| 16      | 67      | 37      | 9       | 101     | -       | -      |
| 131     | 506     | 170     | 129     | 138     | 455     | 46     |
| 655     | 17,044  | 31      | -       | 92      | 2,395   | -      |
| 3,548   | 5,295   | 1,205   | 1,515   | 1,103   | 1,112   | 523    |
| 152,881 | 114,084 | 100,154 | 104,772 | 98,248  | 589,247 | 36,553 |
| 10,512  | 77,604  | 6,447   | 3,680   | 23,905  | 20,000  | 2,100  |
| 106     | 28,361  | 298     | 878     | 30      | -       | 1,413  |
| 513     | 19,547  | 121     | 31      | 1,181   | 510     | 186    |
| -       | -       | -       | -       | -       | -       | -      |
| 36      | 9,264   | -27     | 92      | 364     | 790     | 497    |
| 11,167  | 134,776 | 6,839   | 4,681   | 25,480  | 21,300  | 4,196  |
| 164,048 | 248,860 | 106,993 | 109,453 | 123,728 | 610,547 | 40,749 |
| 22,535  | 6,558   | 23,341  | 11,567  | 40,636  | 99,935  | 11,505 |
| 2,185   | 9,077   | 656     | 1,676   | 7,679   | 10,262  | 114    |
| 156     | 690     | 398     | 206     | 494     | -       | -      |