

Consolidated Balance sheet

June 30,20

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
ASSETS			
Cash and due from banks	2,933,285	621	72,039
Government securities	620,315	-	15,585
Other investments	2,872,613	9,851	51,285
Less: allowance for investments	-19,498	-7	-608
Loans and discounts	14,129,753	108,500	418,661
1.Discounts	23,465	-	-
2.Import bills	1,389	-	-
3.Overdrafts	174,580	-	708
4.Short-term loans	3,381,679	1,560	64,147
5.Medium & long-term loans	9,374,083	106,426	335,868
Subtotal	12,955,196	107,986	400,723
6.Other loans			
Export bills	49,942	-	2,191
Nonaccrual loans	1,124,615	514	15,747
Subtotal	1,174,557	514	17,938
Less:allowance for doubtful account	-238,956	-850	-3,356
Property and equipment	544,621	681	8,317
Less:accumulated depreciation	-100,371	-158	-1,346
Acceptance receivable	55,279	-	3,456
Interests & avenues receivable	162,926	832	3,449
Inter-branches	1,990	-	9
Other assets	710,053	218	10,317
Less:allowance for possible losses	-22,500	-8	-700
Total assets	21,649,510	119,680	577,108
LIABILITIES			
Due to banks	1,877,491	-	58,859
Deposits	15,824,310	-	213,598
1.Check deposits	295,751	-	6,072
2.Demand deposits	1,008,621	-	13,801
3.Time deposits	3,078,151	-	74,094
4.Saving deposits	9,643,257	-	77,444
5.Foreign currencies deposits	1,237,983	-	38,518
6.Government deposits	560,547	-	3,669
Borrowing funds	1,718,497	100,553	233,507
Acceptance	56,327	-	3,472
Interests payable	123,134	332	3,879
Inter-branches	13,503	-	-

Other liabilities	561,212	2,011	9,976
Total liabilities	20,174,474	102,896	523,291
EQUITIES			
Capital stock	924,267	10,000	27,149
Reserves	639,236	5,654	24,104
Unappropriated earnings	-76,152	474	3,434
Equity adjustments	2,180	656	414
Treasury stock	-14,495	-	-1,284
Total equities	1,475,036	16,784	53,817
Total liabilities and equities	21,649,510	119,680	577,108
The sheet doesn't include the following items:			
Loan commitments	953,743	2,652	57,734
Guarantees	895,736	2,538	40,348
Letter of credit issued	287,307	-	11,862
Forward contracts receivable	1,004,658	1,683	55,520
Forward contracts payable	1,099,414	7,546	56,094
Securities sold under R/P	410,527	-	4,428
Securities purchased under R/S	232,885	557	-
Securities underwriting	4,406	-	-
Liabilities trusted	754,504	-	5,047

et of Domestic Banks

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Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
94,048	55,458	314,319	72,895	17,404
6,432	6,969	137,010	14,482	9,674
39,851	35,974	464,228	150,586	28,284
-578	-306	-1,231	-421	-357
354,702	185,588	1,248,684	399,568	129,112
38	-	-	-	8
-	-	24	-	-
375	1,150	35,537	36,588	27,102
63,850	24,302	168,570	96,887	22,870
249,497	145,829	992,981	250,631	74,570
313,760	171,281	1,197,112	384,106	124,550
883	443	2,945	2,855	21
40,059	13,864	48,627	12,607	4,541
40,942	14,307	51,572	15,462	4,562
-6,363	-5,393	-20,173	-3,487	-935
10,199	1,027	57,998	10,492	4,248
-3,314	-852	-5,471	-1,962	-764
2,018	270	1,580	1,511	153
5,161	1,223	31,017	5,473	918
-	-	558	-	-
12,371	3,433	70,200	15,873	1,653
-162	-18	-1,498	-78	-
514,365	283,373	2,297,221	664,932	189,390
60,661	25,362	153,671	52,024	21,641
355,373	158,913	1,807,598	471,032	140,712
12,151	3,296	18,697	9,518	839
25,450	15,184	44,800	26,779	4,589
51,314	31,577	169,530	50,690	40,024
196,992	97,631	1,208,358	294,165	79,832
20,060	11,225	78,835	34,006	4,819
49,406	-	287,378	55,874	10,609
61,003	72,431	94,209	60,884	12,069
2,041	271	1,598	1,562	154
3,074	1,822	19,838	3,638	1,599
-	10,503	-	-	-

12,950	8,328	28,213	29,637	3,013
495,102	277,630	2,105,127	618,777	179,188
12,474	5,660	32,000	22,307	4,487
12,151	-	155,044	19,946	5,152
-5,517	83	4,910	3,832	563
155	-	140	70	-
-	-	-	-	-
19,263	5,743	192,094	46,155	10,202
514,365	283,373	2,297,221	664,932	189,390
-	-	207,978	19,713	1,882
22,562	19,066	48,631	48,047	8,753
6,049	11,007	18,744	7,916	1,125
259	9,021	39,421	22,683	67
246	8,515	98,398	6,716	77
10,592	942	22,975	11,672	1,073
612	10,410	45,669	10,951	6,342
-	-	26	2,983	120
3,625	117,099	13,181	10,165	3,810

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
171,496	294,795	204,145	139,027	251,534
27,992	64,112	37,125	17,361	23,337
141,956	217,575	164,392	239,479	73,163
-97	-1,532	-1,015	-2,202	-281
1,111,274	1,205,471	873,656	787,154	828,263
1,033	734	5,198	221	4,539
-	1	116	93	20
3,458	39,609	2,611	2,875	3,127
98,336	171,986	281,061	340,564	282,713
904,883	890,161	511,948	398,102	437,115
1,007,710	1,102,491	800,934	741,855	727,514
860	636	3,173	9,706	3,849
102,704	102,344	69,549	35,593	96,900
103,564	102,980	72,722	45,299	100,749
-14,952	-15,045	-10,256	-7,302	-11,372
46,074	26,915	39,573	37,851	34,808
-4,213	-6,463	-6,354	-7,322	-6,124
1,644	2,527	7,367	7,419	4,885
13,807	15,820	6,475	5,033	5,731
2	-	-	1,175	-
31,447	27,515	12,017	20,995	8,637
-793	-1,050	-1,842	-102	-218
1,525,637	1,830,640	1,325,283	1,238,566	1,212,363
242,199	186,342	58,255	61,929	86,893
1,132,896	1,441,990	1,004,397	968,240	887,835
16,961	19,530	31,622	41,385	28,481
59,987	71,823	98,462	110,155	76,700
205,600	254,053	146,046	147,832	151,316
739,946	1,037,611	596,243	565,015	546,482
20,402	47,162	115,922	98,525	82,083
90,000	11,811	16,102	5,328	2,773
21,954	86,865	138,960	101,943	135,288
1,703	2,547	7,561	7,846	5,079
12,454	7,190	5,397	6,054	5,164
-	893	-	-	-

30,714	47,886	44,952	46,391	34,109
1,441,920	1,773,713	1,259,522	1,192,403	1,154,368
25,000	20,835	38,216	37,091	35,356
54,542	35,990	40,951	39,802	40,928
4,120	378	-13,368	-30,693	-18,356
55	-109	-38	-37	67
-	-167	-	-	-
83,717	56,927	65,761	46,163	57,995
1,525,637	1,830,640	1,325,283	1,238,566	1,212,363
165,209	103,243	27,172	21,338	29,345
24,191	57,996	35,130	57,857	33,419
10,659	9,942	26,332	33,985	20,702
4,272	7,493	31,032	36,949	26,306
4,754	8,106	41,904	55,834	48,659
9,958	24,829	35,759	32,384	12,795
13,028	16,437	4,041	6,589	4,677
350	-	-	471	456
1,716	2,657	110,247	23,928	19,532

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
335,005	65,575	30,117	77,926	20,871
10,645	26,836	22,868	8,080	2,036
188,779	134,287	16,096	68,792	18,862
-473	-598	-217	-12	-81
467,250	411,051	173,480	177,389	138,646
5,868	-	106	-	34
429	5	545	-	1
1,551	1,387	256	540	261
142,869	154,218	48,831	64,049	53,042
297,589	226,878	91,800	96,490	75,225
448,306	382,488	141,538	161,079	128,563
5,417	927	2,187	4,883	637
13,527	27,636	29,755	11,427	9,446
18,944	28,563	31,942	16,310	10,083
-5,467	-15,729	-6,114	-2,342	-1,953
15,472	22,097	10,674	10,928	6,876
-4,614	-5,168	-1,935	-2,343	-1,167
5,086	403	1,697	1,573	798
4,591	4,401	1,820	1,288	1,657
-	-	-	215	-
27,091	19,431	11,965	12,777	9,981
-886	-1,210	-670	-594	-48
1,042,479	661,376	259,781	353,677	196,478
179,778	24,621	27,438	10,834	16,386
562,317	544,209	206,121	264,259	149,167
14,779	9,048	4,094	5,952	2,681
44,903	48,545	14,551	17,921	8,865
102,079	154,117	29,672	54,407	44,025
183,196	295,495	119,691	119,224	80,007
210,022	36,907	38,113	66,755	13,589
7,338	97	-	-	-
189,291	25,028	6,686	11,940	6,004
5,189	413	1,729	1,656	789
3,060	2,502	1,753	1,677	1,165
1,993	53	-	-	-

40,605	14,925	7,059	20,925	6,359
982,233	611,751	250,786	311,291	179,870
37,261	37,717	16,752	14,340	16,043
20,987	23,356	222	20,803	47
2,103	-11,592	-7,976	1,567	996
-105	144	-3	5,676	-14
-	-	-	-	-464
60,246	49,625	8,995	42,386	16,608
1,042,479	661,376	259,781	353,677	196,478
251,105	22,137	-	3,129	-
77,042	17,213	17,182	31,077	13,034
56,104	2,224	5,685	8,419	3,451
64,080	8,475	9,468	14,688	28,605
49,161	15,559	10,427	9,549	23,417
6,405	22,672	-	6,448	4,247
10,079	7,937	-	9,343	1,818
-	-	-	-	-
65,578	12,577	1,387	15,989	14,755

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Asia Pacific Bank	Bank Sinopac
12,171	25,403	16,226	20,334	34,937
1,711	1,653	10,849	2,404	3,591
21,142	7,878	7,140	16,130	82,931
-512	-396	-266	-47	-256
120,311	156,273	135,939	119,099	179,815
-	129	-	122	-
-	-	-	-	-
870	13	126	714	2,863
22,969	64,257	27,151	32,011	44,483
87,005	84,005	100,790	78,434	129,121
110,844	148,404	128,067	111,281	176,467
384	189	213	126	663
9,083	7,680	7,659	7,692	2,685
9,467	7,869	7,872	7,818	3,348
-1,356	-2,008	-1,361	-1,568	-1,346
3,659	2,335	3,336	2,210	6,281
-856	-1,130	-1,043	-581	-1,540
325	331	406	253	674
2,261	2,797	1,849	1,571	1,921
-	-	-	1	-
19,542	17,647	19,575	3,029	12,281
-287	-110	-224	-123	-50
178,111	210,673	192,426	162,712	319,239
19,711	28,848	16,379	19,261	7,550
133,044	158,424	136,381	121,707	222,694
1,574	1,358	1,829	1,243	1,759
7,483	4,285	4,340	5,345	11,617
33,265	72,745	64,420	38,454	76,059
82,707	75,185	56,941	71,573	106,858
8,015	4,851	8,851	5,092	26,401
-	-	-	-	-
2,204	2,473	16,235	4,390	53,682
335	331	406	257	674
1,295	1,547	1,359	862	1,378
-	-	-	-	-

4,720	2,734	4,629	2,536	9,486
161,309	194,357	175,389	149,013	295,464
14,889	14,215	15,248	12,115	19,444
1,885	1,831	1,924	461	3,407
356	612	363	1,382	1,632
-33	-342	10	-47	-208
-295	-	-508	-212	-500
16,802	16,316	17,037	13,699	23,775
178,111	210,673	192,426	162,712	319,239
-	-	-	-	844
9,092	9,230	6,155	6,959	8,618
1,639	1,421	670	981	2,507
9,700	3,634	25,603	1,720	137,294
8,599	3,900	26,730	3,278	146,433
7,743	1,482	1,638	5,992	14,185
6,698	310	400	3,703	2,562
-	-	-	-	-
4,312	2,676	12,576	11,069	39,751

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
22,507	26,701	12,348	8,914	25,832
5,531	3,146	4,142	1,560	2,722
45,480	6,742	8,960	7,249	72,677
-353	-599	-426	-7	-228
176,045	134,517	130,413	128,818	343,434
-	-	-	7	-
2	-	2	-	-
231	110	390	119	2,037
52,178	59,245	33,335	13,345	97,070
117,360	65,661	78,049	34,354	230,796
169,771	125,016	111,776	47,825	329,903
547	97	145	3	297
5,727	9,404	18,492	80,990	13,234
6,274	9,501	18,637	80,993	13,531
-1,699	-1,674	-2,480	-26,688	-8,133
5,948	5,396	5,388	7,456	13,035
-1,290	-913	-845	-816	-1,871
421	65	205	22	945
1,727	2,261	2,579	691	3,370
-	-	-	-	-
14,681	24,068	8,369	5,805	34,001
-145	-273	-605	-2,155	-668
268,853	199,437	168,048	130,849	485,116
12,363	23,650	16,196	25,940	55,620
207,268	154,245	136,232	98,058	346,014
2,947	1,287	1,216	732	3,033
14,454	4,784	5,066	2,268	18,075
52,592	31,495	32,120	30,111	119,787
120,016	112,813	94,249	63,939	179,711
17,051	3,866	3,581	1,008	25,408
208	-	-	-	-
17,574	197	965	25,913	32,045
432	64	205	22	947
1,532	1,405	1,290	1,100	3,285
-	-	-	1	54

6,855	4,632	2,996	2,355	10,459
246,024	184,193	157,884	153,389	448,424
18,175	14,009	14,700	3,715	30,000
3,470	9	-	-	5,035
1,737	1,414	-4,363	-26,289	2,098
-55	-	-173	34	-203
-498	-188	-	-	-238
22,829	15,244	10,164	-22,540	36,692
268,853	199,437	168,048	130,849	485,116
-	-	-	-	-
5,588	10,608	4,850	4,883	40,885
1,807	742	815	287	3,131
7,462	283	1,327	200	73,765
12,847	293	1,166	171	56,025
17,599	508	161	-	17,895
10,211	3,064	-	2,658	3,868
-	-	-	-	-
12,874	8,521	5,646	3,092	46,453

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
33,284	24,556	22,253	11,945	43,890
21,778	1,191	-	5,261	8,839
45,636	9,163	8,551	8,846	121,791
-127	-257	-30	-104	-1,736
138,456	144,302	145,304	151,974	535,161
149	564	-	-	2,260
-	115	-	-	-
1,074	238	61	103	763
27,721	48,643	46,857	41,483	140,998
108,088	86,500	93,888	101,496	374,065
137,032	136,060	140,806	143,082	518,086
226	164	499	178	1,610
1,198	8,078	3,999	8,714	15,465
1,424	8,242	4,498	8,892	17,075
-1,931	-2,379	-1,393	-1,746	-7,302
6,025	4,639	4,140	2,962	31,709
-1,143	-1,218	-877	-604	-5,151
489	425	425	533	2,293
1,709	2,037	4,156	2,473	3,723
30	-	-	-	-
12,830	16,101	8,885	7,410	89,652
-	-177	-34	-87	-2,259
257,036	198,383	191,380	188,863	820,610
19,530	17,284	20,644	17,632	42,902
196,529	152,207	150,244	147,545	616,159
2,501	1,185	1,245	1,750	5,120
14,797	5,674	8,731	7,943	35,649
41,330	38,042	50,836	52,940	143,908
119,633	94,039	84,703	80,889	331,425
18,268	13,267	4,729	3,374	84,758
-	-	-	649	15,299
2,564	2,334	2,151	2,705	62,484
508	426	427	536	2,325
1,547	1,154	1,440	1,013	4,333
-	-	-	-	-

7,402	8,662	3,788	3,437	16,728
228,080	182,067	178,694	172,868	744,931
21,857	16,193	11,248	14,093	48,554
5,272	1,629	998	1,600	25,383
2,072	-1,245	803	516	8,690
-	-228	-	-	-2,174
-245	-33	-363	-214	-4,774
28,956	16,316	12,686	15,995	75,679
257,036	198,383	191,380	188,863	820,610
-	5,209	-	-	210
13,411	19,746	3,752	9,907	86,160
2,582	2,455	1,615	1,847	10,498
1,996	17,616	6,898	1,750	324,288
7,273	21,369	9,934	1,861	321,326
13,051	28,998	-	-	34,184
7,805	2,510	545	2,061	4,877
-	-	-	-	-
30,094	16,938	7,004	4,706	83,953

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
18,088	19,216	9,744	14,677	9,907
5,348	7,052	922	1,707	5,990
3,951	6,831	15,495	2,868	13,793
-149	-296	-24	-305	-175
110,845	110,508	87,696	74,209	54,716
-	10	-	-	-
-	-	-	-	-
5	113	1,158	47	32
31,039	29,481	33,469	18,853	12,510
50,936	65,988	49,817	47,211	36,820
81,980	95,592	84,444	66,111	49,362
93	37	3	-	-
28,772	14,879	3,249	8,098	5,354
28,865	14,916	3,252	8,098	5,354
-2,039	-1,535	-756	-773	-1,069
4,961	9,141	6,790	2,754	2,743
-1,280	-936	-862	-382	-537
213	310	71	-	-
1,110	780	447	437	410
-	-	-	-	-
16,862	14,179	2,814	6,637	1,889
-1,440	-194	-448	-20	-187
156,470	165,056	121,889	101,809	87,480
20,046	3,957	3,156	5,761	174
113,595	139,930	108,249	85,662	80,217
576	1,842	1,255	856	1,480
3,624	5,658	5,666	4,163	4,806
20,937	23,035	29,312	16,395	11,132
86,272	108,133	71,545	64,248	62,799
2,186	1,262	188	-	-
-	-	283	-	-
6,685	5,288	619	-	-
214	310	71	1	-
1,664	732	322	334	142
-	-	-	-	-

1,865	3,681	2,198	1,685	1,806
144,069	153,898	114,615	93,443	82,339
11,128	7,090	6,162	6,000	3,146
427	2,865	667	2,627	2,366
780	1,203	445	30	-371
66	-	-	-291	-
-	-	-	-	-
12,401	11,158	7,274	8,366	5,141
156,470	165,056	121,889	101,809	87,480
-	-	-	4,066	-
6,683	2,194	3,258	6,127	561
1,014	815	380	61	18
883	2,480	549	-	-
3,367	2,578	822	-	-
2,217	7,958	-	3,207	-
-	1,950	4,133	-	-
-	-	-	-	-
1,940	3,118	-	2,758	-

Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
4,099	93,321	23,417	21,381	41,915
7,858	18,810	11,725	16,396	10,754
4,613	66,169	63,311	23,595	3,214
-205	-244	-181	-	-95
31,732	702,433	221,520	228,105	160,675
-	2,445	-	-	-
-	18	-	3	-
418	3,736	622	73	291
3,574	171,638	74,168	22,886	55,693
21,512	436,202	133,029	184,905	75,689
25,504	614,039	207,819	207,867	131,673
-	1,428	1,153	61	150
6,228	86,966	12,548	20,177	28,852
6,228	88,394	13,701	20,238	29,002
-1,099	-10,443	-2,935	-2,330	-3,351
2,385	19,281	6,273	10,632	5,727
-553	-4,049	-1,503	-2,411	-1,596
-	2,367	1,050	411	102
305	4,247	1,965	2,413	2,077
-	-	-	-	-
1,669	33,488	2,912	8,118	7,976
-78	-231	-16	-102	-1,813
50,726	925,149	327,538	306,208	225,585
222	140,054	25,215	10,888	4,724
46,993	626,778	254,376	268,496	198,282
305	16,651	5,721	2,822	3,109
2,012	66,885	20,323	17,286	17,466
6,988	131,026	57,541	37,267	22,957
37,688	366,090	153,213	204,567	151,847
-	42,473	17,578	6,554	2,903
-	3,653	-	-	-
-	74,105	6,593	2,013	21
-	2,081	1,080	412	97
140	7,258	1,467	1,583	462
-	1	-	-	4

646	34,751	9,115	5,231	4,909
48,001	885,028	297,846	288,623	208,499
2,415	31,809	18,038	12,665	15,380
225	9,276	9,104	4,600	1,601
85	106	2,552	804	229
-	1	-2	-	-
-	-1,071	-	-484	-124
2,725	40,121	29,692	17,585	17,086
50,726	925,149	327,538	306,208	225,585
-	-	8,692	22,085	-
151	14,006	8,861	9,094	2,070
17	10,062	3,459	1,676	707
-	6,178	7,901	4,744	446
-	9,933	6,666	2,634	746
478	495	10,145	9,933	-
-	1,044	7,306	4,573	6,901
-	-	-	-	-
-	11,445	5,222	6,238	6,258

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
18,913	7,774	4,578	4,677	26,334
5,069	4,172	4,871	1,793	5,394
3,873	403	700	1,185	3,106
-	-48	-69	-504	-147
95,316	58,003	29,770	33,177	121,031
-	-	-	-	-
15	-	-	-	-
745	37	93	25	264
21,471	4,583	2,409	1,795	17,901
59,325	29,071	20,210	22,953	96,888
81,556	33,691	22,712	24,773	115,053
38	-	-	-	12
13,722	24,312	7,058	8,404	5,966
13,760	24,312	7,058	8,404	5,978
-1,489	-8,943	-1,343	-1,113	-2,149
5,410	4,591	1,873	1,816	1,992
-1,666	-893	-518	-556	-713
76	-	-	-	193
633	320	456	336	1,131
-	-	-	-	-
2,643	1,639	2,000	1,935	8,061
-64	-184	-	-208	-
128,714	66,834	42,318	42,538	164,233
1,149	1,383	735	1,925	16,527
116,527	73,075	38,344	36,719	128,117
1,081	529	540	105	2,225
5,020	2,693	1,738	650	5,288
11,029	6,748	3,866	2,458	56,052
98,892	63,105	32,200	33,506	63,592
505	-	-	-	960
-	-	-	-	-
-	-	150	-	754
76	-	-	-	193
379	370	324	191	1,352
1	-	-	-	-

2,151	827	949	344	4,689
120,283	75,655	40,502	39,179	151,632
7,243	500	3,500	6,683	12,346
970	1,070	-	70	-
267	-10,391	-1,615	-3,387	255
-	-	-69	-7	-
-49	-	-	-	-
8,431	-8,821	1,816	3,359	12,601
128,714	66,834	42,318	42,538	164,233
-	-	-	-	-
2,225	515	171	662	7,295
358	3	-	-	776
3	-	-	-	1,897
9	-	-	-	2,270
-	-	-	1,943	7,292
448	-	2,461	-	-
-	-	-	-	-
-	1,048	-	-	2,290

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
33,545	5,498	10,034	2,880	4,711
944	2,612	804	99	3,073
114,300	4,639	6,483	15,479	4,849
-973	-76	-72	-486	-89
77,770	58,783	41,480	28,236	45,438
-	-	-	-	-
-	-	-	-	-
-	3	53	-	18
5,720	17,757	14,071	2,511	8,549
70,664	37,936	24,471	25,725	29,126
76,384	55,696	38,595	28,236	37,693
13	-	-	-	-
1,373	3,087	2,885	-	7,745
1,386	3,087	2,885	-	7,745
-1,642	-441	-580	-268	-505
2,338	2,492	1,270	236	3,167
-760	-480	-319	-100	-809
287	-	-	-	-
690	579	300	208	261
-	-	-	-	-
2,785	1,091	1,222	293	2,043
-192	-13	-182	-	-54
229,092	74,684	60,440	46,577	62,085
20,639	2,393	476	7,664	-
37,429	64,098	54,302	12,602	55,111
205	1,138	801	28	597
2,660	3,547	2,533	764	2,813
16,713	12,132	7,563	11,750	8,770
-	47,281	43,405	-	42,861
17,851	-	-	60	-
-	-	-	-	70
34,337	-	-	1,401	-
287	-	-	-	-
695	250	128	134	69
-	-	-	-	-

2,888	1,862	667	390	1,086
96,275	68,603	55,573	22,191	56,266
84,634	3,708	3,184	23,905	3,588
44,596	2,161	1,492	645	1,891
7,047	280	191	175	427
-676	-68	-	-339	-87
-2,784	-	-	-	-
132,817	6,081	4,867	24,386	5,819
229,092	74,684	60,440	46,577	62,085
-	-	-	-	-
18,938	2,993	837	14,972	193
564	-	48	146	-
2,617	-	-	3,402	-
814	-	-	3,408	-
10,060	-	-	6,184	-
1,305	1,101	-	1,901	-
-	-	-	-	-
3,229	-	-	-	-