

Consolidated Balance sheet

September 30

Items	TOTAL	Export-Import Bank	Chiao Tung Bank
ASSETS			
Cash and due from banks	2,913,417	240	74,004
Government securities	621,689	-	17,148
Other investments	2,780,686	8,112	59,887
Less: allowance for investments	-20,698	-17	-674
Loans and discounts	14,029,563	109,368	410,221
1.Discounts	23,056	-	-
2.Import bills	1,362	-	-
3.Overdrafts	181,528	-	566
4.Short-term loans	3,339,143	1,587	55,366
5.Medium & long-term loans	9,360,188	107,267	342,836
Subtotal	12,905,277	108,854	398,768
6.Other loans			
Export bills	54,871	-	1,639
Nonaccrual loans	1,069,415	514	9,814
Subtotal	1,124,286	514	11,453
Less:allowance for doubtful account	-228,773	-890	-2,693
Property and equipment	547,953	679	8,441
Less:accumulated depreciation	-102,202	-159	-1,343
Acceptance receivable	56,450	-	4,063
Interests & avenues receivable	157,669	870	3,340
Inter-branches	19,250	1	-
Other assets	770,387	314	17,228
Less:allowance for possible losses	-25,518	-10	-705
Total assets	21,519,873	118,508	588,917
LIABILITIES			
Due to banks	1,875,013	-	63,835
Deposits	15,697,541	-	208,987
1.Check deposits	259,748	-	3,307
2.Demand deposits	993,192	-	12,400
3.Time deposits	2,950,601	-	79,374
4.Saving deposits	9,698,530	-	79,434
5.Foreign currencies deposits	1,215,317	-	30,933
6.Government deposits	580,153	-	3,539
Borrowing funds	1,752,730	98,493	242,308
Acceptance	57,375	-	4,054
Interests payable	121,720	568	4,401
Inter-branches	16,333	-	435

Other liabilities	534,740	2,333	9,693
Total liabilities	20,055,452	101,394	533,713
EQUITIES			
Capital stock	944,697	10,000	27,149
Reserves	635,168	5,654	24,104
Unappropriated earnings	-105,606	612	4,829
Equity adjustments	4,947	848	406
Treasury stock	-14,785	-	-1,284
Total equities	1,464,421	17,114	55,204
Total liabilities and equities	21,519,873	118,508	588,917
The sheet doesn't include the following items:			
Loan commitments	1,000,372	2,189	54,268
Guarantees	867,571	2,508	46,278
Letter of credit issued	292,001	-	11,783
Forward contracts receivable	947,857	2,245	43,158
Forward contracts payable	917,488	8,259	36,394
Securities sold under R/P	357,360	-	4,465
Securities purchased under R/S	207,153	100	-
Securities underwriting	2,963	-	-
Liabilities trusted	820,918	-	5,010

et of Domestic Banks

,2002

Unit: In millions of N.T. dollars

Farmers Bank	Central Trust	Bank of Taiwan	Taipeibank	Bank of Kaohsiung
93,823	52,326	345,577	85,670	23,367
6,506	7,660	132,342	27,837	4,488
35,786	23,033	531,836	129,722	22,967
-744	-312	-1,241	-378	-357
342,171	186,327	1,197,781	380,221	125,983
3	-	14	-	11
-	-	2	4	-
383	862	48,605	33,533	27,621
62,226	20,360	162,451	90,634	23,774
240,118	150,407	935,952	239,884	69,946
302,730	171,629	1,147,024	364,055	121,352
1,099	645	3,161	3,054	14
38,342	14,053	47,596	13,112	4,617
39,441	14,698	50,757	16,166	4,631
-7,634	-5,765	-17,332	-3,961	-1,335
10,421	1,029	58,089	10,530	4,126
-3,367	-870	-5,461	-2,026	-650
1,890	145	1,485	1,067	79
5,104	1,341	34,567	3,994	889
6	-	6,529	-	-
10,471	1,859	78,624	8,105	3,622
-164	-16	-1,533	-72	-
494,269	266,757	2,361,263	640,709	183,179
60,160	25,154	157,980	51,054	21,527
343,953	156,370	1,844,568	452,549	128,137
5,670	2,888	17,385	7,992	836
24,289	16,752	47,920	27,283	4,791
47,077	31,234	158,488	56,432	32,424
194,055	95,134	1,239,329	288,669	77,864
19,436	10,362	76,691	35,472	3,824
53,426	-	304,755	36,701	8,398
60,300	71,984	98,298	63,795	19,358
1,902	147	1,504	1,124	80
2,988	1,788	19,134	3,622	1,321
-	148	-	1	-

7,680	5,423	44,477	21,314	2,477
476,983	261,014	2,165,961	593,459	172,900
12,474	5,660	48,000	21,956	4,577
12,151	-	139,044	19,945	5,152
-7,538	83	7,062	5,262	550
199	-	1,196	87	-
-	-	-	-	-
17,286	5,743	195,302	47,250	10,279
494,269	266,757	2,361,263	640,709	183,179
-	-	192,498	25,103	3,019
20,643	17,923	48,106	48,434	8,118
6,715	11,011	19,851	8,008	1,196
978	8,174	39,179	10,129	8
893	7,741	49,089	6,199	3
11,063	1,039	3,324	19,393	817
500	8,555	72,566	7,015	133
-	-	26	2,063	120
4,236	121,744	13,096	12,954	3,875

Land Bank of Taiwan	Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank	Chang Hwa Com. Bank
199,150	324,445	221,650	124,347	249,408
30,049	60,471	37,476	22,240	22,888
122,527	196,966	143,525	227,602	72,603
-107	-1,520	-615	-2,393	-293
1,120,463	1,196,529	854,073	820,703	804,849
962	944	4,766	191	4,431
-	6	97	65	61
4,277	38,156	2,229	2,912	3,038
114,591	188,482	281,738	344,147	273,116
900,928	860,910	523,034	425,317	435,041
1,020,758	1,088,498	811,864	772,632	715,687
740	750	3,778	10,945	4,524
98,965	107,281	38,431	37,126	84,638
99,705	108,031	42,209	48,071	89,162
-14,567	-16,406	-5,869	-7,690	-11,844
46,329	26,704	39,623	37,987	34,846
-4,270	-6,438	-6,563	-7,452	-6,040
1,869	3,545	7,312	7,516	5,599
12,518	11,096	6,515	5,594	5,725
10,741	-	-	1,025	773
37,993	37,294	24,362	20,370	9,084
-793	-1,126	-1,849	-108	-219
1,561,902	1,831,560	1,319,640	1,249,741	1,187,379
241,138	175,554	58,924	62,364	87,342
1,153,200	1,443,616	990,492	959,740	889,482
15,328	18,167	27,514	36,026	26,468
63,054	70,926	90,821	105,374	75,688
197,714	256,394	147,551	144,251	148,695
748,508	1,037,305	593,668	570,011	553,488
21,211	47,312	112,902	97,942	82,394
107,385	13,512	18,036	6,136	2,749
36,814	89,167	166,375	127,810	121,403
1,905	3,589	7,465	7,773	5,857
12,360	7,304	5,192	5,731	4,877
-	6,126	109	-	-

43,248	47,261	41,523	38,665	33,835
1,488,665	1,772,617	1,270,080	1,202,083	1,142,796
25,000	20,835	38,216	37,091	36,095
54,542	35,990	40,915	39,802	40,522
-5,744	2,394	-29,583	-29,161	-32,180
-561	-109	12	-74	146
-	-167	-	-	-
73,237	58,943	49,560	47,658	44,583
1,561,902	1,831,560	1,319,640	1,249,741	1,187,379
197,899	103,470	25,305	20,835	30,741
23,435	57,384	34,533	56,876	33,056
10,062	10,981	26,942	37,701	20,720
4,909	9,248	30,661	13,387	16,961
5,362	8,141	36,858	13,306	10,854
9,107	3,660	30,929	28,666	11,195
22,096	22,107	1,145	3,857	1,417
-	-	-	392	358
1,762	2,872	123,190	24,506	21,454

ICBC	UWCCB	Bank Of Overseas Ch.	Shanghai Bank	Grand Com. Bank
175,854	66,742	20,227	95,080	19,605
11,171	27,924	22,836	9,258	2,719
205,738	114,018	21,478	46,936	12,126
-330	-874	-105	-8	-124
488,688	404,324	176,908	173,446	142,942
6,238	-	65	-	13
455	11	410	-	-
1,508	1,389	253	598	228
151,008	143,360	49,007	58,242	55,157
310,982	235,028	94,136	98,808	75,604
470,191	379,788	143,871	157,648	131,002
5,663	886	3,293	5,433	583
12,834	23,650	29,744	10,365	11,357
18,497	24,536	33,037	15,798	11,940
-6,387	-10,562	-7,038	-1,148	-2,067
15,559	22,107	10,688	10,952	6,976
-4,731	-5,311	-1,998	-2,407	-1,181
5,244	449	1,532	1,422	976
4,644	4,043	1,869	1,181	1,514
-	-	-	118	-
23,731	19,683	11,865	12,808	8,590
-1,043	-2,471	-648	-511	-180
918,138	640,072	257,614	347,127	191,896
182,443	24,878	27,519	9,139	16,666
551,703	515,705	202,989	259,562	147,275
13,857	7,955	3,327	5,367	2,555
40,486	44,776	15,026	19,073	9,264
101,838	141,898	28,507	49,452	42,422
186,511	283,612	119,193	119,471	79,124
199,324	37,378	36,936	66,199	13,910
9,687	86	-	-	-
69,848	34,814	8,709	14,719	4,016
5,313	456	1,578	1,501	967
3,393	2,597	1,700	1,608	1,034
8,910	117	-	-	-

34,975	12,440	6,364	16,391	5,242
856,585	591,007	248,859	302,920	175,200
37,261	37,717	16,752	14,340	16,043
20,982	23,366	222	20,684	47
3,218	-12,238	-8,220	2,480	1,370
92	220	1	6,786	-48
-	-	-	-83	-716
61,553	49,065	8,755	44,207	16,696
918,138	640,072	257,614	347,127	191,896
299,179	22,212	-	4,287	-
75,094	14,645	15,212	27,942	11,570
54,435	1,836	5,701	9,191	3,137
65,178	9,861	7,809	15,216	30,210
32,860	19,238	6,363	9,270	27,542
11,696	21,258	-	10,132	1,921
2,200	3,249	-	2,301	179
-	-	4	-	-
89,573	14,807	1,451	18,944	15,871

Union Bank of Taiwan	Chinese Bank	Far Eastern Intl. Bank	Fuhwa Com. Bank, Ltd.	Bank Sinopac
9,974	20,988	15,660	25,158	29,410
1,707	1,652	12,537	2,497	3,509
19,531	8,797	3,972	12,561	79,672
-559	-430	-323	-18	-325
119,494	155,164	138,621	116,120	183,660
-	88	-	153	-
-	-	-	-	-
685	11	119	633	2,184
21,801	66,616	29,142	30,395	41,525
85,011	81,366	100,960	78,136	136,457
107,497	148,081	130,221	109,317	180,166
304	208	246	147	635
11,693	6,875	8,154	6,656	2,859
11,997	7,083	8,400	6,803	3,494
-1,494	-2,327	-1,585	-3,032	-1,272
3,675	2,353	3,353	2,217	6,344
-891	-1,171	-1,085	-600	-1,613
251	363	303	514	706
2,140	2,508	1,885	1,555	1,847
-	-	-	-	-
21,412	21,264	22,327	4,350	12,459
-398	-42	-215	-13	-50
174,842	209,119	195,450	161,309	314,347
19,430	28,500	16,507	19,292	7,072
128,606	153,263	132,361	123,001	221,569
1,431	1,475	1,600	1,027	1,551
7,605	6,362	5,045	5,539	12,005
30,169	64,190	60,390	38,231	72,706
81,741	76,735	56,502	72,975	105,915
7,660	4,501	8,824	5,229	29,392
-	-	-	-	-
4,460	6,089	24,407	3,619	49,678
254	363	303	515	706
1,215	1,608	1,041	882	1,396
-	-	-	1	-

3,749	2,895	3,589	3,834	9,030
157,714	192,718	178,208	151,144	289,451
14,889	14,215	15,248	12,115	19,444
1,885	1,831	1,924	461	3,407
685	700	567	-2,181	2,254
-36	-345	11	-18	-209
-295	-	-508	-212	-
17,128	16,401	17,242	10,165	24,896
174,842	209,119	195,450	161,309	314,347
-	-	-	-	986
7,563	7,281	7,660	6,326	8,089
1,458	2,154	1,287	954	2,430
10,054	2,071	16,785	6,132	146,567
8,967	4,241	16,256	8,774	153,664
6,010	1,494	204	5,906	11,880
5,506	310	-	922	2,413
-	-	-	-	-
4,716	2,753	13,485	12,971	37,788

E. Sun Com. Bank, Ltd.	Cosmos Bank	Pan Asia Bank	Chung Shing Bank	Taishin Intl. Bank
22,831	31,147	9,180	9,653	23,636
6,047	5,877	3,371	1,560	9,803
45,454	5,368	8,824	6,689	59,259
-332	-326	-362	-52	-105
178,780	138,969	126,878	122,891	334,651
13	-	1	2	-
3	-	7	-	-
243	44	293	126	1,777
53,712	62,726	29,211	11,872	92,113
118,025	64,521	76,485	33,202	231,629
171,996	127,291	105,997	45,202	325,519
856	69	191	-	276
5,928	11,609	20,690	77,689	8,856
6,784	11,678	20,881	77,689	9,132
-1,807	-1,715	-2,614	-25,059	-4,170
6,034	5,477	5,352	7,453	13,140
-1,334	-942	-847	-842	-1,951
385	96	174	20	627
1,706	2,438	2,377	606	3,261
-	-	-	1	-
18,324	22,671	8,723	6,634	35,526
-167	-484	-623	-2,120	-961
275,921	208,576	160,433	127,434	472,716
12,087	23,642	16,103	29,678	55,208
205,634	163,372	130,078	91,311	328,014
2,332	1,065	980	580	3,239
14,685	4,432	4,629	1,563	16,208
52,349	28,828	25,681	25,381	100,481
119,189	125,668	95,574	62,998	181,905
16,870	3,379	3,214	789	26,181
209	-	-	-	-
26,883	507	650	25,793	40,664
392	96	174	20	627
1,306	1,490	1,244	1,114	3,257
-	-	-	-	31

6,139	3,934	2,213	2,523	9,865
252,441	193,041	150,462	150,439	437,666
18,175	14,009	14,700	3,715	27,000
3,470	9	-	-	5,035
2,447	2,186	-4,632	-26,745	3,345
-114	-	-97	25	-92
-498	-669	-	-	-238
23,480	15,535	9,971	-23,005	35,050
275,921	208,576	160,433	127,434	472,716
-	-	-	-	-
5,376	10,253	3,289	4,646	35,313
2,212	309	871	370	2,478
8,181	219	1,168	283	76,717
12,252	217	882	181	61,684
12,919	-	710	-	24,360
5,740	3,970	-	2,821	2,596
-	-	-	-	-
12,619	8,449	5,540	3,100	49,093

Fubon Com. Bank	Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	Chinatrust Com. Bank
49,127	23,601	20,839	10,203	48,044
16,005	1,141	1,967	3,784	8,060
26,878	10,317	4,239	10,275	124,562
-69	-365	-	-90	-1,485
142,034	147,539	147,118	147,127	541,279
123	643	-	-	1,906
-	100	-	-	-
96	214	59	144	760
23,268	51,938	47,262	37,370	139,997
116,836	86,022	95,675	101,617	382,654
140,323	138,917	142,996	139,131	525,317
64	324	241	226	1,429
1,647	8,298	3,881	7,770	14,533
1,711	8,622	4,122	7,996	15,962
-1,690	-1,556	-1,463	-1,687	-7,907
6,035	4,639	4,217	3,259	32,110
-1,166	-1,255	-864	-625	-5,406
322	488	367	582	2,247
1,610	1,903	3,924	2,196	3,694
14	-	-	-	-
14,221	14,428	8,660	12,313	89,015
-	-178	-326	-88	-2,533
253,321	200,702	188,678	187,249	831,680
20,146	17,034	20,577	17,499	38,092
189,474	145,872	143,786	143,544	619,974
2,173	1,217	1,029	2,054	5,297
13,060	5,911	6,787	7,064	33,272
36,946	33,008	46,845	46,184	134,576
120,360	93,106	85,408	84,219	331,262
16,935	12,630	3,717	3,393	104,177
-	-	-	630	11,390
4,055	12,586	8,445	6,118	72,787
397	500	368	585	2,282
1,404	1,087	1,393	1,076	3,942
-	-	-	3	-

6,699	6,896	3,256	2,228	14,678
222,175	183,975	177,825	171,053	751,755
21,857	16,193	11,248	14,093	48,554
5,272	1,793	976	1,600	25,385
4,262	-974	-1,008	717	12,691
-	-250	-	-	-1,931
-245	-35	-363	-214	-4,774
31,146	16,727	10,853	16,196	79,925
253,321	200,702	188,678	187,249	831,680
-	5,116	-	-	361
12,468	15,854	3,220	10,730	87,442
2,022	2,772	1,493	1,813	10,394
1,969	11,899	4,025	2,028	317,864
1,202	19,099	8,176	1,853	307,116
7,217	24,156	-	150	40,304
1,688	1,887	83	2,091	8,906
-	-	-	-	-
31,802	17,983	7,238	5,484	85,804

Chinfon Com. Bank	Macoto Bank	Sunny Bank	Bank of Panhsin	Lucky Bank
18,233	26,682	8,759	12,519	8,868
5,337	2,511	797	3,073	6,495
4,040	5,617	18,888	2,688	13,150
-57	-812	-	-298	-175
110,062	108,934	96,133	74,339	53,659
-	7	-	-	-
-	-	-	-	-
2	22	1,289	48	47
30,328	28,683	33,863	16,754	13,529
48,686	65,658	53,589	49,825	35,184
79,016	94,370	88,741	66,627	48,760
66	26	14	-	-
30,980	14,538	7,378	7,712	4,899
31,046	14,564	7,392	7,712	4,899
-2,529	-1,317	-2,406	-665	-539
4,962	9,240	7,744	2,723	2,710
-1,308	-959	-928	-410	-502
314	165	193	-	-
1,107	712	460	471	375
-	-	-	-	-
16,275	14,668	5,533	6,807	1,984
-1,591	-269	-490	-2	-184
154,845	165,172	134,683	101,245	85,841
19,651	4,150	3,586	5,636	174
113,750	141,191	118,130	84,752	79,033
1,583	1,662	1,320	893	1,312
3,879	5,850	5,314	4,231	4,907
20,017	21,428	32,062	15,969	10,338
85,782	110,940	78,729	63,659	62,476
2,489	1,311	467	-	-
-	-	238	-	-
5,637	4,911	1,942	600	-
314	165	192	-	-
1,512	948	405	352	174
-	-	-	-	-

1,693	2,881	2,928	1,261	1,075
142,557	154,246	127,183	92,601	80,456
11,128	7,090	6,162	6,000	3,146
428	2,865	667	2,627	2,376
622	971	671	308	-137
110	-	-	-291	-
-	-	-	-	-
12,288	10,926	7,500	8,644	5,385
154,845	165,172	134,683	101,245	85,841
-	-	-	4,195	-
5,472	2,059	3,663	5,565	658
1,169	724	581	111	13
671	4,257	619	-	-
2,240	3,803	717	-	-
1,937	2,658	-	2,759	-
-	2,119	3,839	105	-
-	-	-	-	-
2,049	3,255	-	3,432	-

Kao Shin Com. Bank	Taiwan Bus. Bank	Intl. Bank of Taipei	Hsinchu Intl. Bank	Taichung Com. Bank
3,842	105,354	19,999	26,776	46,157
7,231	18,583	19,554	9,086	3,951
5,664	77,004	60,212	32,804	3,205
-205	-261	-343	-	-106
30,864	677,744	225,058	224,366	156,546
-	2,379	5	98	-
-	12	45	-	-
610	3,780	561	72	317
3,203	150,241	74,559	23,266	55,702
20,749	431,770	136,425	182,060	74,597
24,562	588,182	211,595	205,496	130,616
-	1,563	1,336	39	323
6,302	87,999	12,127	18,831	25,607
6,302	89,562	13,463	18,870	25,930
-845	-10,605	-2,920	-2,644	-2,880
2,385	19,315	6,248	10,730	5,803
-566	-4,122	-1,504	-2,475	-1,638
-	2,170	871	500	130
240	3,949	1,836	2,329	1,976
-	42	-	-	-
1,700	38,720	3,208	7,988	8,968
-78	-296	-17	-171	-1,814
50,232	927,597	332,202	309,289	220,298
293	139,119	25,736	11,623	4,534
46,472	626,625	252,059	263,570	197,429
314	13,284	5,482	2,550	2,751
2,113	69,378	20,727	17,715	17,063
6,625	133,194	55,706	35,200	21,751
37,420	367,427	152,095	201,510	152,918
-	40,102	18,049	6,595	2,946
-	3,240	-	-	-
-	74,073	15,713	9,048	104
-	1,920	893	501	124
157	7,560	1,473	1,492	546
-	-	-	341	111

449	38,237	5,860	5,242	4,414
47,371	887,534	301,734	291,817	207,262
2,415	31,809	19,137	12,901	15,380
225	9,249	9,104	4,364	1,601
221	75	2,226	661	-3,821
-	1	1	-	-
-	-1,071	-	-454	-124
2,861	40,063	30,468	17,472	13,036
50,232	927,597	332,202	309,289	220,298
-	-	8,709	-	-
207	14,031	8,278	9,863	2,151
-	10,576	3,382	1,250	562
-	4,949	13,488	2,637	849
-	4,454	9,647	5,034	1,268
-	288	7,274	13,329	-
-	-	9,315	614	-
-	-	-	-	-
-	12,708	5,605	6,592	6,341

Tainan Bus. Bank	Kaohsiung Bus. Bank	Ent. Bank of Hualien	Taitung Bus. Bank	Cathay United Bank
21,521	12,261	3,966	3,984	22,603
694	2,324	5,220	1,783	5,581
3,870	403	674	1,175	5,554
-30	-52	-78	-560	-344
95,654	55,379	29,410	33,973	125,679
-	-	-	-	-
84	-	-	-	-
795	31	78	16	231
21,182	4,276	2,306	1,592	18,239
59,898	26,457	19,850	25,240	101,017
81,959	30,764	22,234	26,848	119,487
54	-	-	-	14
13,641	24,615	7,176	7,125	6,178
13,695	24,615	7,176	7,125	6,192
-1,577	-9,031	-1,177	-1,559	-2,202
5,482	4,580	1,905	1,833	2,098
-1,701	-923	-531	-573	-747
176	-	-	-	132
579	268	443	290	1,967
-	-	-	-	-
2,900	1,590	1,866	1,802	10,005
-73	-199	-	-198	-
127,495	66,600	41,698	41,950	170,326
1,159	1,274	740	1,954	17,542
114,755	72,732	37,378	37,859	134,068
940	500	468	115	2,142
4,778	2,577	1,635	639	6,126
9,771	6,132	3,456	2,354	60,007
98,803	63,523	31,819	34,751	64,638
463	-	-	-	1,155
-	-	-	-	-
105	-	700	-	274
176	-	-	-	132
427	385	285	191	1,208
-	-	-	-	-

2,333	1,093	604	356	4,142
118,955	75,484	39,707	40,360	157,366
7,243	500	3,500	3,900	12,346
970	1,070	-	70	-
378	-10,454	-1,431	-2,373	614
-	-	-78	-7	-
-51	-	-	-	-
8,540	-8,884	1,991	1,590	12,960
127,495	66,600	41,698	41,950	170,326
-	-	-	-	-
2,206	553	168	292	6,569
166	1	-	-	559
178	-	-	-	1,275
248	-	-	-	1,540
-	-	-	1,903	8,539
120	-	1,800	-	-
-	-	-	-	-
-	1,048	-	-	3,270

China Dev. Indus. Bank	Hwatai Bank	Cota Com. Bank	Indus. Bank of Taiwan	United-Cred. Com. Bank
26,439	6,519	9,364	4,284	4,321
2,607	2,814	804	99	615
114,378	4,393	5,718	15,927	4,062
-1,578	-101	-20	-656	-89
79,924	58,121	43,258	29,224	45,914
-	-	-	-	-
-	-	-	-	-
-	4	65	-	14
6,024	16,146	14,749	3,075	7,232
72,513	38,445	25,655	26,140	31,636
78,537	54,595	40,469	29,215	38,882
4	-	-	9	-
1,383	3,526	2,789	-	7,032
1,387	3,526	2,789	9	7,032
-1,424	-512	-617	-266	-492
2,340	2,508	1,272	236	3,095
-782	-504	-324	-108	-738
149	-	-	12	-
972	585	293	113	250
-	-	-	-	-
3,411	1,065	1,219	390	1,958
-182	-72	-193	-	-43
226,254	74,816	60,774	49,255	58,853
20,726	2,233	497	7,842	-
24,711	64,479	54,262	13,658	52,441
232	1,036	842	21	609
4,368	3,038	2,490	1,172	3,102
17,705	13,253	6,806	12,248	6,863
-	47,152	44,124	-	41,831
2,406	-	-	217	-
-	-	-	-	36
21,391	500	-	2,780	-
149	-	-	12	-
853	299	148	134	98
-	-	-	-	-

3,965	1,037	963	475	863
71,795	68,548	55,870	24,901	53,402
93,034	3,708	3,184	23,905	3,588
57,192	2,161	1,493	645	1,891
7,341	497	226	230	59
-324	-98	1	-426	-87
-2,784	-	-	-	-
154,459	6,268	4,904	24,354	5,451
226,254	74,816	60,774	49,255	58,853
-	-	-	-	-
19,763	3,053	983	14,404	366
456	-	54	110	-
1,546	-	-	4,115	-
1,479	-	-	4,122	-
8,944	-	-	5,754	-
1,436	1,402	-	50	-
-	-	-	-	-
2,448	-	-	-	-