

本國銀行資產負債表(全行)

92年06月30日

單位：新臺幣佰萬元

項 目	合 計	中國輸出入銀行	交通銀行	中國農民銀行	中央信託局	臺灣銀行	台北銀行	高雄銀行
資 產								
現金及存放同業	3,115,810	3,388	56,473	80,580	60,632	338,955	81,642	26,202
政府債券	705,029	348	17,902	6,550	11,068	122,800	23,252	4,862
其他投資	2,869,267	8,111	58,543	43,983	20,026	513,690	151,207	13,829
減：備抵投資損失	-16,733	-1	-47	-323	-154	-125	-416	-1
放款及貼現	14,231,997	98,248	413,049	344,124	170,510	1,161,087	390,099	114,300
1.貼 現	23,655	-	-	78	-	-	-	4
2.進口押匯	1,797	-	-	-	-	3	-	-
3.透支	146,020	-	105	501	939	45,655	29,797	10,564
4.短期放款	3,632,965	1,500	51,154	91,114	20,381	268,080	77,557	29,577
5.中長期放款	9,495,400	96,564	350,114	213,791	140,928	815,057	270,161	71,989
小計	13,299,837	98,064	401,373	305,484	162,248	1,128,795	377,515	112,134
6.其他放款								
出口押匯	55,991	-	1,837	785	545	2,720	2,812	48
催收款項	876,169	184	9,839	37,855	7,717	29,572	9,772	2,118
小計	932,160	184	11,676	38,640	8,262	32,292	12,584	2,166
減：備抵呆帳	-218,756	-839	-3,544	-5,678	-4,660	-10,895	-3,023	-774
固定資產	621,379	696	8,665	10,518	1,009	106,742	10,617	4,133
減：累計折舊	-109,173	-169	-1,464	-3,557	-869	-6,209	-2,090	-694
應收承兌票款	55,831	-	1,649	819	166	1,508	1,000	67
應收利息及收益	128,799	659	2,836	4,203	1,087	20,152	3,696	537
聯行(內部)往來	1,629	-	-	-	-	1,391	1	-
其他資產	902,735	209	12,487	10,998	4,637	84,191	10,997	1,359
減：備抵損失	-27,747	-6	-753	-345	-76	-1,912	-131	-
資產合計	22,260,067	110,644	565,796	491,872	263,376	2,331,375	666,851	163,820
負 債								
中央銀行及同業存款	1,803,280	-	63,589	54,282	23,937	127,820	34,399	17,887
存款	16,367,674	-	235,806	347,780	144,358	1,871,260	473,795	118,619
1.支票存款	282,500	-	3,938	6,333	3,147	18,208	8,861	897
2.活期存款	1,114,302	-	15,322	25,157	16,173	47,576	26,807	5,390
3.定期存款	2,636,236	-	82,743	45,352	25,335	123,420	52,924	22,013
4.儲蓄存款	10,300,196	-	84,464	204,733	88,530	1,307,365	280,957	79,003
5.外匯存款	1,440,118	-	45,619	20,624	11,173	89,875	41,474	3,376
6.公庫存款	594,322	-	3,720	45,581	-	284,816	62,772	7,940
借入款	1,891,878	90,634	193,188	65,034	58,548	96,050	84,231	14,453
承兌匯票	57,085	-	1,662	842	166	1,575	1,080	68
應付利息	84,457	304	2,324	1,450	1,266	15,992	2,085	752
聯行(內部)往來	32,256	-	-	-	22,156	-	-	-
其他負債	574,528	2,163	14,282	8,043	6,827	63,786	22,852	2,112
負債合計	20,811,158	93,101	510,851	477,431	257,258	2,176,483	618,442	153,891
淨 值								
股本	957,182	10,000	27,149	12,474	5,660	48,000	23,378	4,577
公積	486,747	6,217	25,329	1,371	-	96,808	21,329	5,061
未分配盈餘	16,223	499	3,320	406	458	9,577	3,619	291
權益調整	2,561	827	431	190	-	507	83	-
庫藏股票	-13,804	-	-1,284	-	-	-	-	-
淨值合計	1,448,909	17,543	54,945	14,441	6,118	154,892	48,409	9,929
負債及淨值合計	22,260,067	110,644	565,796	491,872	263,376	2,331,375	666,851	163,820
本表不包括下列表外項目：								
放款承諾責任	932,542	2,618	47,473	-	-	198,605	5,179	2,623
保證責任	817,709	1,506	59,432	16,897	15,711	50,933	52,061	7,839
信用狀責任	295,218	-	14,094	6,840	14,062	19,789	6,771	1,130
應收遠匯款	1,198,699	1,541	47,967	1,684	13,249	43,123	27,001	258
應付遠匯款	935,484	8,118	41,731	513	12,835	42,438	12,109	240
買入期證券	362,665	-	6,522	8,712	806	8,765	9,057	615
賣出期證券	203,512	200	-	-	10,652	60,475	13,515	4,314
承銷有價證券	2,985	-	-	-	-	20	1,535	120
信託負債	1,091,420	-	5,888	6,651	138,627	13,998	27,472	6,589

註：本表資料包括總行及國內分支機構、國際金融業務分行及海外分支機構，中信局僅限於銀行部

臺灣土地銀行	合作金庫銀行	第一商業銀行	華南商業銀行	彰化商業銀行	中國國際商銀	世華聯合商銀	華僑商業銀行
198,417	369,761	156,081	274,539	280,754	199,635	76,949	26,557
33,036	49,368	53,450	40,154	22,970	11,829	34,324	9,655
123,147	222,116	218,164	102,408	89,767	220,916	100,968	26,598
-22	-145	-8	-1,356	-228	-6	-692	-34
1,145,392	1,213,882	880,407	835,482	802,219	531,735	405,243	176,157
1,083	627	6,029	263	4,864	4,641	-	22
-	7	173	811	22	264	1	216
2,202	33,747	1,905	3,977	2,261	1,369	867	493
149,963	234,822	283,584	351,085	274,088	180,021	131,524	54,353
902,337	857,695	543,514	432,008	440,315	328,556	260,968	90,063
1,055,585	1,126,898	835,205	788,144	721,550	514,851	393,360	145,147
819	541	3,754	11,358	3,826	7,366	819	3,084
88,988	86,443	41,448	35,980	76,843	9,518	11,064	27,926
89,807	86,984	45,202	47,338	80,669	16,884	11,883	31,010
-12,046	-15,134	-8,556	-10,299	-13,390	-6,359	-5,461	-6,289
59,410	26,723	39,807	38,690	34,724	15,576	22,559	10,609
-4,614	-6,663	-6,850	-8,118	-6,273	-4,961	-5,680	-2,067
1,362	2,586	7,813	8,656	5,131	5,802	340	1,870
11,996	10,661	5,890	5,766	5,542	4,719	3,587	1,509
4	-	-	177	-	-	-	-
37,446	31,213	19,065	18,854	17,941	30,547	27,834	12,059
-383	-1,361	-1,189	-196	-228	-821	-3,077	-1,048
1,593,145	1,903,007	1,364,074	1,304,757	1,238,929	1,008,612	656,894	255,576
206,428	185,733	51,314	54,361	82,031	231,496	25,292	23,213
1,206,218	1,486,177	1,035,999	1,032,662	904,697	590,349	515,579	203,874
13,563	19,235	31,254	39,942	28,335	14,726	11,440	3,683
67,640	80,548	108,717	124,824	83,826	45,341	52,631	13,628
188,793	248,346	129,536	138,407	117,606	73,652	105,055	24,864
792,946	1,086,137	625,469	600,441	579,410	201,937	306,473	121,391
22,369	38,826	123,662	123,401	92,335	239,156	39,880	40,308
120,907	13,085	17,361	5,647	3,185	15,537	100	-
47,262	111,856	165,397	112,669	159,136	76,786	43,413	9,987
1,390	2,550	8,040	8,936	5,401	5,928	349	1,845
6,753	5,150	3,989	4,074	3,100	2,071	1,736	1,178
-	5,785	1	-	1	4,198	114	-
49,160	46,687	37,929	38,112	29,906	34,657	11,850	6,174
1,517,211	1,843,938	1,302,669	1,250,814	1,184,272	945,485	598,333	246,271
25,000	22,085	38,216	37,091	36,095	37,261	39,716	11,376
46,748	35,622	18,722	12,619	15,973	22,281	14,218	199
4,186	1,289	4,396	4,257	2,449	3,193	4,506	-2,277
-	73	71	-24	140	392	121	7
-	-	-	-	-	-	-	-
75,934	59,069	61,405	53,943	54,657	63,127	58,561	9,305
1,593,145	1,903,007	1,364,074	1,304,757	1,238,929	1,008,612	656,894	255,576
180,746	99,549	22,554	20,617	22,019	281,287	20,069	-
23,949	57,773	34,036	63,718	31,324	78,223	12,494	12,134
8,495	10,553	26,209	35,546	18,915	53,755	2,086	6,558
1,127	37,714	45,912	13,374	16,352	125,099	23,097	5,329
1,224	23,425	41,784	16,307	17,367	41,870	12,403	5,815
8,719	1,710	22,179	22,312	9,664	3,986	19,757	604
17,594	12,818	1,293	2,743	7,556	430	11,734	-
-	-	-	355	393	-	-	54
6,407	4,540	152,592	42,124	31,555	101,570	24,156	2,240

上海商業銀行	萬通商業銀行	聯邦商業銀行	中華商業銀行	遠東國際商銀	復華商業銀行	建華商業銀行	玉山商業銀行
100,503	16,127	10,272	20,946	14,540	25,186	25,673	27,409
15,225	6,297	3,487	2,333	6,785	5,277	5,105	10,937
51,776	10,321	16,681	9,311	15,060	14,710	116,638	44,205
-7	-75	-328	-362	-245	-	-445	8
177,329	139,326	114,418	150,599	158,766	150,105	202,043	180,354
5	6	5	198	-	153	-	-
-	-	-	-	-	1	97	7
518	241	727	9	506	67	1,874	142
60,775	57,616	24,538	68,490	31,053	39,654	49,453	47,789
105,294	72,817	82,883	71,454	122,363	104,338	145,945	128,527
166,592	130,680	108,153	140,151	153,922	144,213	197,369	176,465
4,593	525	299	180	362	145	1,516	1,782
6,144	8,121	5,966	10,268	4,482	5,747	3,158	2,107
10,737	8,646	6,265	10,448	4,844	5,892	4,674	3,889
-2,029	-1,794	-2,024	-2,694	-2,202	-2,785	-1,684	-1,690
11,024	7,445	3,558	2,706	3,579	2,411	6,613	6,522
-2,578	-1,319	-996	-1,296	-1,227	-654	-1,795	-1,392
2,335	920	192	286	623	484	1,214	570
1,071	867	1,641	1,435	1,283	1,495	1,747	1,273
17	-	-	-	-	-	-	-
14,060	13,890	35,953	29,911	9,090	5,399	17,761	22,526
-478	-280	-889	-376	-301	-18	-50	-340
368,248	191,725	181,965	212,799	205,751	201,610	372,820	290,382
8,228	16,777	19,561	32,224	16,173	19,093	4,738	11,147
274,003	146,116	134,812	155,402	136,301	143,555	251,046	218,092
5,477	2,543	1,520	1,747	1,728	1,438	2,292	2,555
19,775	10,998	8,343	5,664	5,255	6,992	14,607	14,393
40,205	32,955	28,426	48,375	51,847	39,928	71,638	45,537
128,652	85,617	85,908	94,698	60,907	86,099	110,982	131,924
79,894	14,003	10,615	4,918	16,564	9,098	51,527	23,384
-	-	-	-	-	-	-	299
22,310	5,386	6,345	4,402	32,392	23,307	79,464	34,729
2,495	910	202	286	623	383	1,214	581
1,114	719	830	1,262	948	674	1,079	1,165
-	-	-	-	-	-	-	-
17,142	4,737	4,216	2,729	4,601	3,399	10,260	4,086
325,292	174,645	165,966	196,305	191,038	190,411	347,801	269,800
14,340	16,043	14,889	15,171	15,248	12,115	19,444	18,175
20,960	117	581	1,944	-	15	4,079	234
1,062	1,196	787	610	82	-931	1,606	2,655
6,677	-18	37	-275	11	-	-110	16
-83	-258	-295	-956	-628	-	-	-498
42,956	17,080	15,999	16,494	14,713	11,199	25,019	20,582
368,248	191,725	181,965	212,799	205,751	201,610	372,820	290,382
4,756	-	-	-	-	-	6,964	-
23,669	8,493	6,844	6,908	12,298	6,627	7,538	4,773
9,313	2,844	1,222	1,891	1,260	2,202	2,695	2,433
14,733	32,167	13,854	1,378	17,798	5,094	117,027	15,684
6,963	29,044	10,342	1,655	14,404	4,501	101,135	20,946
17,014	3,095	3,908	332	299	6,813	20,268	9,752
6,417	-	2,899	-	436	598	2,395	4,109
-	-	-	-	-	-	-	-
30,084	19,409	5,974	3,170	16,252	20,762	42,868	15,355

萬泰商業銀行	泛亞商業銀行	中興商業銀行	台新國際商銀	富邦商業銀行	大眾商業銀行	日盛國際商銀	安泰商業銀行
16,902	9,078	6,986	25,958	60,695	30,590	19,687	10,975
4,519	4,937	1,560	3,888	33,535	2,616	5,283	3,841
16,806	13,722	4,791	59,219	34,732	9,319	4,052	8,527
-225	-475	-	-	-114	-214	-	-
150,377	127,667	108,424	354,877	140,994	165,130	153,926	149,041
-	-	-	-	79	572	-	-
-	-	-	-	1	128	-	-
18	148	86	1,131	54	120	36	65
83,988	25,195	8,773	106,166	17,232	64,274	41,031	34,259
59,243	74,208	27,816	240,219	120,822	93,527	106,682	105,396
143,249	99,551	36,675	347,516	138,188	158,621	147,749	139,720
106	164	24	237	44	182	253	199
7,022	27,952	71,725	7,124	2,762	6,327	5,924	9,122
7,128	28,116	71,749	7,361	2,806	6,509	6,177	9,321
-1,551	-3,595	-25,186	-3,204	-2,416	-1,797	-1,775	-2,223
6,589	5,305	7,438	15,565	6,317	4,706	4,941	3,301
-1,033	-883	-903	-1,993	-1,264	-1,331	-799	-687
119	159	52	937	227	621	281	421
2,444	1,860	538	2,468	1,802	1,385	2,967	1,727
-	-	-	-	6	-	-	1
30,345	8,630	6,137	44,245	9,743	18,102	15,595	12,769
-711	-648	-1,979	-803	-35	-476	-573	-419
224,581	165,757	107,858	501,157	284,222	228,651	203,585	187,274
22,842	17,251	53,393	52,043	19,582	16,437	20,368	17,006
175,420	135,549	79,546	341,226	198,947	166,595	155,298	146,364
1,105	1,124	586	3,247	2,102	1,743	1,070	2,387
4,290	5,025	1,376	16,329	13,025	6,376	5,226	10,741
24,782	19,508	23,062	81,100	29,466	39,606	36,545	39,027
141,731	106,452	53,812	197,181	137,196	99,844	105,444	88,728
3,512	3,440	710	43,369	17,158	19,026	7,013	4,912
-	-	-	-	-	-	-	569
750	311	2,190	51,923	25,168	21,492	11,059	5,723
119	159	52	938	232	621	285	423
1,381	939	654	2,231	1,161	935	1,372	739
-	-	1	-	-	-	-	-
3,755	2,544	1,513	15,084	7,252	7,121	3,549	1,857
204,267	156,753	137,349	463,445	252,342	213,201	191,931	172,112
17,710	14,700	3,715	28,035	21,857	16,193	12,248	14,093
1,398	-	-	5,936	5,512	1	978	223
1,737	-5,484	-33,238	3,979	4,562	-517	-1,231	846
-	-212	32	-	-25	-215	-	-
-531	-	-	-238	-26	-12	-341	-
20,314	9,004	-29,491	37,712	31,880	15,450	11,654	15,162
224,581	165,757	107,858	501,157	284,222	228,651	203,585	187,274
-	-	-	-	-	5,218	-	-
10,867	3,111	2,062	23,896	10,291	13,068	2,698	7,280
227	957	83	2,816	1,246	3,478	1,481	1,709
117	1,106	171	114,983	29,339	13,847	4,118	2,698
82	675	170	88,529	26,402	15,202	3,507	1,848
1,183	1,142	-	24,996	5,590	21,348	927	2,030
4,984	100	2,147	2,389	4,470	211	500	140
-	-	-	-	-	-	-	508
9,196	6,875	3,161	64,149	42,253	26,006	9,655	5,762

中國信託商銀	慶豐商業銀行	誠泰商業銀行	陽信商業銀行	板信商業銀行	第七商業銀行	高新商業銀行	臺灣中小企銀
67,583	17,428	21,970	8,930	11,601	10,847	3,334	112,521
24,413	4,892	3,831	593	1,824	6,740	6,722	24,623
117,300	3,199	17,548	19,206	2,718	9,248	3,144	86,099
-2,078	-100	-88	-	-306	-250	-112	-77
553,344	99,083	115,045	106,356	84,319	54,483	33,922	674,805
1,858	-	2	-	-	-	-	3,150
-	-	-	-	-	-	-	2
590	2	8	1,136	50	35	100	1,731
137,081	34,148	26,658	34,533	16,033	14,061	7,972	161,047
400,637	45,739	80,004	66,905	61,859	36,923	21,214	440,231
540,166	79,889	106,672	102,574	77,942	51,019	29,286	606,161
1,260	85	73	31	-	-	-	1,335
11,918	19,109	8,300	3,751	6,377	3,464	4,636	67,309
13,178	19,194	8,373	3,782	6,377	3,464	4,636	68,644
-8,500	-2,294	-2,026	-1,021	-875	-551	-1,155	-11,523
33,238	4,985	9,724	7,901	2,640	2,711	2,335	19,642
-6,134	-1,383	-1,036	-994	-479	-564	-523	-4,380
2,372	88	138	228	11	-	5	2,111
4,278	855	629	374	278	255	171	3,293
-	-	-	-	-	-	-	-
94,668	19,866	22,764	3,946	6,309	1,750	3,035	59,408
-2,447	-280	-241	-516	-128	-205	-96	-341
878,037	146,339	188,258	145,003	107,912	84,464	50,782	966,181
36,501	19,395	4,216	4,074	4,733	174	379	109,547
667,915	107,727	152,168	127,301	92,890	79,424	46,354	691,863
5,594	465	2,532	1,529	917	1,416	324	14,742
51,604	3,629	6,953	6,331	4,767	5,454	2,299	77,458
133,399	13,675	18,390	30,404	18,234	9,009	5,841	139,155
368,835	87,491	122,659	88,191	68,972	63,545	37,890	404,701
102,176	2,467	1,634	588	-	-	-	49,643
6,307	-	-	258	-	-	-	6,164
57,028	6,025	17,396	3,518	100	-	1,000	76,758
2,437	88	138	229	11	-	5	2,136
3,618	1,233	609	281	235	75	119	3,748
-	-	-	-	-	-	-	-
25,202	1,838	2,755	1,572	1,260	911	466	42,827
792,701	136,306	177,282	136,975	99,229	80,584	48,323	926,879
53,159	11,128	7,090	6,762	6,000	3,146	2,415	31,809
28,993	428	3,444	753	2,672	463	1	8,316
9,323	-1,612	442	513	310	271	43	249
-1,741	89	-	-	-299	-	-	-1
-4,398	-	-	-	-	-	-	-1,071
85,336	10,033	10,976	8,028	8,683	3,880	2,459	39,302
878,037	146,339	188,258	145,003	107,912	84,464	50,782	966,181
1,565	-	-	-	1,806	-	-	-
61,108	2,366	1,851	3,668	4,764	498	165	12,412
10,315	1,182	815	859	183	20	-	11,755
363,792	609	5,326	867	-	-	-	12,031
288,859	1,024	6,069	725	-	-	-	8,811
47,083	632	9,463	-	3,002	-	-	786
129	-	2,517	2,281	9	-	-	4,620
-	-	-	-	-	-	-	-
120,655	2,631	3,659	415	3,738	-	-	18,748

台北國際商銀	新竹國際商銀	台中商業銀行	臺南中小企銀	高雄中小企銀	花蓮中小企銀	台東中小企銀	國泰商業銀行
18,869	22,058	49,879	17,348	9,789	6,572	6,854	27,045
25,792	11,705	8,167	1,549	4,950	5,059	317	6,299
51,806	48,927	3,533	3,187	296	557	259	8,462
-390	-48	-140	-	-	-92	-7	-311
228,536	224,898	156,292	101,674	25,063	28,682	39,997	140,513
16	-	-	-	-	-	-	-
4	-	-	60	-	-	-	-
892	40	217	788	24	39	10	127
71,660	30,588	42,503	22,472	3,212	2,418	993	21,260
145,734	181,869	84,899	67,378	20,468	18,939	31,483	114,084
218,306	212,497	127,619	90,698	23,704	21,396	32,486	135,471
1,629	277	257	74	-	-	-	25
8,601	12,124	28,416	10,902	1,359	7,286	7,511	5,017
10,230	12,401	28,673	10,976	1,359	7,286	7,511	5,042
-1,737	-3,463	-2,994	-1,354	-6,470	-852	-2,574	-2,353
6,364	11,356	5,874	5,629	4,580	1,940	1,835	2,470
-1,601	-2,715	-1,722	-1,725	-1,008	-518	-616	-720
1,388	685	158	45	-	-	-	27
1,716	2,114	1,295	433	179	372	261	2,028
-	-	-	32	-	-	-	-
4,291	11,046	10,178	2,123	22,311	1,756	1,621	9,900
-152	-419	-1,847	-111	-126	-97	-322	-
334,882	326,144	228,673	128,830	59,564	43,379	47,625	193,360
26,051	12,649	4,470	1,133	1,126	736	1,862	17,779
256,364	274,069	207,703	115,865	66,251	39,246	44,444	150,291
5,924	2,661	2,871	1,029	493	474	113	1,983
22,848	18,760	20,347	6,196	2,663	1,700	688	6,184
46,802	30,924	17,876	7,676	4,680	2,386	2,756	67,953
159,671	211,851	163,097	100,315	58,415	34,686	40,887	71,623
21,119	9,873	3,512	649	-	-	-	2,548
-	-	-	-	-	-	-	-
10,851	17,069	15	3,000	-	200	-	6,483
1,414	681	154	45	-	-	-	27
947	1,068	285	273	234	260	146	986
-	-	-	-	-	-	-	-
6,423	5,901	3,034	1,945	1,136	650	382	3,892
302,050	311,437	215,661	122,261	68,747	41,092	46,834	179,458
20,137	12,901	15,380	7,243	500	3,500	3,900	12,346
9,736	879	-	40	1,070	-	70	620
2,958	1,247	-2,244	-712	-10,753	-1,121	-3,172	936
1	-48	-	-	-	-92	-7	-
-	-272	-124	-2	-	-	-	-
32,832	14,707	13,012	6,569	-9,183	2,287	791	13,902
334,882	326,144	228,673	128,830	59,564	43,379	47,625	193,360
8,585	211	98	-	-	-	-	-
7,379	11,155	2,047	1,863	485	164	230	5,344
4,198	1,822	605	340	-	-	-	850
13,273	3,966	145	703	-	-	-	2,327
9,923	6,880	809	726	-	-	-	2,622
9,353	28,785	-	-	-	2,188	-	8,124
5,046	6,057	-	-	-	1,851	-	-
-	-	-	-	-	-	-	-
13,054	14,057	7,911	1,530	1,048	-	-	16,619

中華開發工銀	華泰商業銀行	三信商業銀行	臺灣工業銀行	聯信商業銀行
31,178	6,591	5,374	3,180	4,767
2,268	3,081	980	263	3,768
119,347	5,565	5,738	16,390	3,395
-6,384	-133	-	-65	-112
73,334	56,345	54,245	27,528	48,223
-	-	-	-	-
-	-	-	-	-
-	34	43	-	30
2,137	18,347	16,011	3,232	7,510
70,105	35,035	35,752	23,992	36,556
72,242	53,416	51,806	27,224	44,096
10	-	-	10	-
1,082	2,929	2,439	294	4,127
1,092	2,929	2,439	304	4,127
-1,333	-569	-669	-420	-427
2,381	2,555	1,237	380	3,104
-846	-575	-293	-140	-773
299	-	5	61	-
545	302	250	122	206
-	-	-	-	-
5,091	2,840	1,357	597	3,885
-159	-71	-240	-	-47
225,721	75,931	67,984	47,896	65,989
20,014	2,130	612	7,054	-
23,875	66,182	61,031	11,880	59,386
184	1,126	1,047	32	818
3,379	3,732	3,357	419	3,539
16,627	10,398	8,905	10,426	10,667
-	50,926	47,722	-	44,288
3,685	-	-	1,003	-
-	-	-	-	74
31,337	-	600	4,903	-
299	-	5	61	-
485	195	92	93	48
-	-	-	-	-
2,624	1,262	790	521	752
78,634	69,769	63,130	24,512	60,186
93,034	3,930	3,184	23,905	3,659
59,205	2,128	1,559	14	1,881
1,524	182	111	-535	373
-3,892	-78	-	-	-107
-2,784	-	-	-	-3
147,087	6,162	4,854	23,384	5,803
225,721	75,931	67,984	47,896	65,989
-	-	-	-	-
20,220	1,634	928	9,827	1,148
1,120	-	87	407	-
4,221	-	-	4,498	-
926	-	-	4,526	-
6,585	-	-	4,559	-
3,011	2,872	-	-	-
-	-	-	-	-
1,869	-	146	-	-