

本 國 銀 行 資 產 負 債 表 (全 行)

91 年 12 月 31 日

單位：新臺幣

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
資 產							
現金及存放同業	3,138,150	735	83,107	93,227	46,359	402,039	96,470
政府債券	647,676	-	17,569	6,812	6,086	143,129	24,506
其他投資	2,705,844	9,535	59,054	38,889	10,851	435,592	152,769
減：備抵投資損失	-18,840	-5	-315	-609	-226	-506	-441
放款及貼現	14,130,749	104,994	408,938	354,644	183,354	1,185,135	376,258
1.貼 現	22,961	-	-	34	-	16	-
2.進口押匯	1,096	-	-	-	-	3	1
3.透支	188,258	-	438	382	800	57,265	32,218
4.短期放款	3,475,067	1,565	44,584	79,300	24,527	189,226	81,662
5.中長期放款	9,448,558	103,160	351,274	240,793	150,011	900,865	247,497
小計	13,135,940	104,725	396,296	320,509	175,338	1,147,375	361,378
6.其他放款							
出口押匯	56,340	-	2,251	1,300	487	3,350	2,662
催收款項	938,469	269	10,391	32,835	7,529	34,410	12,218
小計	994,809	269	12,642	34,135	8,016	37,760	14,880
減：備抵呆帳	-215,780	-865	-3,950	-5,504	-4,078	-11,688	-3,431
固定資產	555,080	683	8,491	10,470	1,013	58,645	10,505
減：累計折舊	-104,134	-162	-1,391	-3,388	-851	-5,748	-1,969
應收承兌票款	57,532	-	3,311	1,652	163	1,251	1,102
應收利息及收益	135,404	809	3,106	4,894	1,140	24,282	3,367
聯行(內部)往來	1,674	-	-	-	-	143	-
其他資產	822,841	342	8,883	11,651	2,599	79,144	9,610
減：備抵損失	-26,398	-8	-749	-247	-79	-1,396	-57
資產合計	21,829,798	116,058	586,054	512,491	246,331	2,310,022	668,689
負 債							
中央銀行及同業存款	1,839,747	-	67,702	58,231	25,251	130,665	42,658
存款	16,130,028	-	221,385	354,657	148,927	1,842,761	466,766
1.支票存款	290,700	-	3,949	7,154	3,030	19,481	10,229
2.活期存款	1,127,282	-	12,639	31,073	15,995	49,290	28,242
3.定期存款	2,892,156	-	81,705	48,173	29,443	142,818	57,823
4.儲蓄存款	9,919,611	-	82,152	199,160	90,086	1,255,247	286,777
5.外匯存款	1,330,085	-	36,951	21,377	10,373	84,901	40,780
6.公庫存款	570,194	-	3,989	47,720	-	291,024	42,915
借入款	1,784,937	96,201	223,825	72,933	63,207	106,052	88,786
承兌匯票	58,726	-	3,324	1,666	163	1,288	1,128
應付利息	94,566	301	3,371	2,142	1,482	16,840	3,045
聯行(內部)往來	7,258	-	-	-	153	-	-
其他負債	483,361	2,217	11,586	1,928	5,949	26,537	17,001
負債合計	20,398,623	98,719	531,193	491,557	245,132	2,124,143	619,384
淨 值							
股本	950,941	10,000	27,149	12,474	5,660	48,000	23,377
公積	620,544	5,654	24,104	12,151	-	126,880	19,820
未分配盈餘	-125,525	849	4,475	-3,884	-4,461	10,574	6,024
權益調整	667	836	417	193	-	425	84
庫藏股票	-15,452	-	-1,284	-	-	-	-
淨值合計	1,431,175	17,339	54,861	20,934	1,199	185,879	49,305
負債及淨值合計	21,829,798	116,058	586,054	512,491	246,331	2,310,022	668,689
本表不包括下列表外項目：							
放款承諾責任	988,701	3,479	46,265	-	-	193,000	70,960
保證責任	804,970	1,785	48,664	18,733	16,535	45,281	47,045
信用狀責任	274,293	-	12,679	5,944	9,934	18,442	7,882
應收遠匯款	753,905	2,183	34,467	937	10,865	31,385	14,245
應付遠匯款	767,618	9,584	34,590	708	10,867	39,708	5,171
買入期證券	360,807	-	7,930	10,672	709	3,497	16,496
賣出期證券	226,673	-	1,784	1,386	1,613	68,979	16,113
承銷有價證券	4,132	-	-	-	-	21	3,376
信託負債	871,600	-	4,557	4,344	126,440	13,229	16,723

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門。

幣佰萬元

高雄銀行	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
14,017	211,432	347,224	273,539	149,868	262,273	232,184	71,078
4,581	34,479	53,708	32,296	21,513	24,459	6,778	32,499
19,892	106,224	199,105	146,860	249,810	86,564	193,610	96,801
-13	-16	-101	-32	-1,327	-302	-6	-619
137,682	1,114,812	1,221,944	855,247	816,172	806,351	501,147	400,926
7	1,105	864	4,932	270	5,333	5,026	-
-	-	6	75	217	33	246	12
28,041	5,443	36,065	2,166	2,944	2,651	1,519	1,157
36,352	115,644	218,707	274,109	339,560	273,077	161,869	137,846
70,022	897,437	870,986	531,551	425,475	439,015	314,631	245,852
134,422	1,019,629	1,126,628	812,833	768,466	720,109	483,291	384,867
2	830	666	3,560	10,097	3,771	6,875	918
3,258	94,353	94,650	38,854	37,609	82,471	10,981	15,141
3,260	95,183	95,316	42,414	47,706	86,242	17,856	16,059
-1,265	-12,755	-12,900	-6,606	-9,196	-12,017	-5,852	-6,385
4,140	46,170	26,947	39,860	38,374	34,855	15,594	22,194
-673	-4,234	-6,501	-6,607	-7,658	-6,164	-4,790	-5,397
149	1,942	3,503	7,128	7,674	5,881	5,539	527
743	12,379	10,453	5,449	5,240	5,812	4,464	3,622
-	4	-	-	125	-	816	573
1,439	38,477	33,845	10,994	19,649	8,352	19,689	22,668
-	-352	-1,024	-1,990	-156	-236	-939	-2,322
180,692	1,548,562	1,876,203	1,356,138	1,290,088	1,215,828	968,234	636,165
18,223	205,735	198,439	53,671	61,387	94,531	225,172	24,484
126,525	1,171,049	1,461,338	1,031,205	1,014,468	914,331	573,257	514,448
912	16,502	20,314	31,487	37,698	28,807	14,938	8,885
5,698	68,316	82,624	100,309	123,362	87,925	49,796	50,944
30,603	191,638	255,355	148,419	146,180	138,485	93,802	132,423
77,961	762,476	1,051,037	615,340	588,697	570,751	193,037	283,267
3,197	22,932	37,710	118,283	113,213	85,367	213,736	38,785
8,154	109,185	14,298	17,367	5,318	2,996	7,948	144
23,212	49,257	95,110	171,495	114,076	123,080	64,657	31,931
150	1,985	3,534	7,444	8,074	6,076	5,651	543
845	7,491	5,708	4,298	4,649	4,184	2,488	2,191
-	-	6,845	259	-	-	-	-
1,811	32,488	43,796	38,617	37,778	29,569	33,854	11,529
170,766	1,468,005	1,814,770	1,306,989	1,240,432	1,171,771	905,079	585,126
4,577	25,000	22,085	38,217	37,091	36,095	37,261	39,716
5,152	52,417	34,688	41,861	39,802	40,522	20,982	22,800
197	3,065	4,620	-30,912	-27,223	-32,761	4,751	-11,685
-	75	40	-17	-14	201	161	208
-	-	-	-	-	-	-	-
9,926	80,557	61,433	49,149	49,656	44,057	63,155	51,039
180,692	1,548,562	1,876,203	1,356,138	1,290,088	1,215,828	968,234	636,165
2,814	183,293	103,091	22,784	20,328	20,738	278,346	20,366
7,755	22,628	55,603	33,961	57,280	31,668	75,438	12,611
1,007	9,787	10,537	24,860	33,524	19,091	50,371	1,916
858	2,313	12,348	35,199	10,959	16,344	63,227	14,556
880	2,421	11,697	51,754	14,954	14,388	31,528	17,726
1,063	10,303	2,499	28,133	28,330	11,491	6,857	21,740
2,344	26,840	26,226	309	5,062	894	4,328	3,619
120	-	-	-	259	266	9	-
4,316	1,804	2,992	133,793	25,140	22,719	92,392	16,168

華僑商業銀行	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
25,634	88,942	21,058	10,831	23,736	16,209	26,942	23,604
19,563	9,601	2,286	5,356	2,160	13,315	5,320	5,416
25,030	48,036	10,649	15,263	8,887	4,911	13,328	92,828
-42	-6	-107	-377	-424	-246	-41	-291
179,288	189,243	142,951	110,380	153,221	138,657	121,802	188,520
17	-	13	-	110	-	151	-
303	-	3	-	17	-	-	-
229	617	247	682	10	108	637	2,800
51,545	74,328	56,258	21,769	65,121	31,269	32,551	42,048
94,835	101,091	75,680	80,893	78,985	102,307	83,110	139,264
146,929	176,036	132,201	103,344	144,243	133,684	116,449	184,112
3,400	5,621	676	319	201	452	96	1,321
28,959	7,586	10,074	6,717	8,777	4,521	5,257	3,087
32,359	13,207	10,750	7,036	8,978	4,973	5,353	4,408
-6,850	-1,460	-1,981	-2,129	-2,671	-2,005	-2,541	-1,513
10,701	10,975	7,142	3,711	2,499	3,392	2,252	6,474
-2,046	-2,457	-1,222	-929	-1,214	-1,127	-619	-1,680
1,714	1,421	905	419	328	308	499	1,254
1,930	983	1,336	1,772	1,964	1,698	1,497	1,494
-	-	-	-	-	-	-	-
12,259	12,522	8,845	31,975	24,573	25,640	2,808	15,275
-656	-453	-221	-702	-98	-217	-16	-50
266,525	357,347	191,641	175,570	212,961	200,535	171,231	331,331
25,481	8,562	16,521	19,579	28,669	16,385	19,277	7,091
210,791	271,696	151,443	131,466	157,583	143,175	129,303	228,060
3,906	6,242	2,611	1,597	1,356	1,690	1,051	1,588
16,711	21,348	13,952	9,188	6,423	4,336	6,625	14,261
27,558	47,313	38,828	28,613	64,210	67,847	37,885	70,938
122,025	124,257	81,704	83,044	81,235	58,138	76,501	106,979
40,591	72,536	14,348	9,024	4,359	11,164	7,241	34,294
-	-	-	-	-	-	-	-
10,786	16,468	1,303	4,090	6,636	25,212	9,748	59,122
1,748	1,509	896	423	328	308	499	1,254
1,297	1,333	851	974	1,282	943	737	1,169
-	-	-	-	-	-	-	-
5,646	15,091	5,262	3,847	2,696	3,429	2,004	9,135
255,749	314,659	176,276	160,379	197,194	189,452	161,568	305,831
11,376	14,340	16,043	14,889	15,171	15,248	12,115	19,444
199	20,684	47	1,885	1,831	1,924	1,149	3,405
-804	932	35	-1,312	53	-5,472	-3,348	2,751
5	6,815	-38	24	-332	11	-41	-100
-	-83	-722	-295	-956	-628	-212	-
10,776	42,688	15,365	15,191	15,767	11,083	9,663	25,500
266,525	357,347	191,641	175,570	212,961	200,535	171,231	331,331
-	4,642	-	-	-	-	-	1,251
14,368	22,568	9,013	7,764	5,651	6,865	6,125	7,265
5,449	8,570	2,808	1,547	1,354	1,167	958	2,490
5,672	13,371	31,238	10,707	1,594	19,327	2,588	-
5,126	5,245	28,559	9,357	3,298	20,211	-378	91,695
-	14,323	2,624	3,613	904	1,138	7,300	12,590
-	2,655	-	2,670	711	-	1,648	284
11	-	-	-	-	-	-	-
1,545	21,133	16,216	4,768	2,913	13,799	12,607	40,809

玉山商業銀行	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
26,637	24,069	8,732	9,160	21,644	48,205	25,453	23,469
6,526	5,577	2,888	1,560	8,357	16,705	2,404	1,802
47,575	12,578	11,360	6,266	51,510	40,106	8,753	5,784
-496	-255	-486	-	-259	-97	-259	-
172,341	142,182	126,919	117,897	345,013	145,533	158,319	152,029
-	-	-	4	-	164	412	-
-	-	2	-	-	-	133	-
218	30	401	125	1,485	89	153	265
48,419	72,501	28,521	9,841	97,758	21,349	61,129	47,847
120,438	62,441	74,722	31,510	238,368	122,169	89,980	99,364
169,075	134,972	103,646	41,480	337,611	143,771	151,807	147,476
1,122	59	193	32	352	105	381	211
2,144	7,151	23,080	76,385	7,050	1,657	6,131	4,342
3,266	7,210	23,273	76,417	7,402	1,762	6,512	4,553
-1,684	-1,458	-3,531	-27,924	-3,978	-2,614	-1,331	-2,435
6,243	5,936	5,306	7,439	15,651	6,281	4,647	4,904
-1,351	-969	-826	-856	-2,015	-1,214	-1,281	-761
341	28	183	42	526	255	944	207
1,054	2,493	2,180	536	2,586	1,539	1,407	2,886
-	-	-	1	5	2	-	-
18,913	29,431	8,525	6,629	37,867	10,053	16,743	16,097
-204	-577	-623	-2,221	-1,086	-	-432	-372
275,895	219,035	160,627	118,529	475,821	264,754	215,367	203,610
11,867	23,615	15,609	31,484	54,326	20,393	16,630	20,384
214,985	170,475	130,768	86,166	330,864	198,655	160,828	159,051
2,609	1,084	1,386	677	3,525	2,413	1,971	1,381
15,695	4,252	5,606	1,951	17,448	16,540	6,722	7,952
52,966	26,954	23,976	23,330	95,263	35,751	38,251	46,081
123,961	134,727	96,360	59,437	184,296	126,253	95,055	96,910
19,541	3,458	3,440	771	30,332	17,698	18,829	6,727
213	-	-	-	-	-	-	-
26,862	532	1,947	25,232	40,600	11,204	13,859	8,061
351	28	183	42	528	261	944	208
1,154	1,382	908	796	2,595	1,144	906	1,276
-	-	-	-	-	-	-	-
4,318	3,980	2,202	2,792	10,695	5,335	8,131	3,476
259,537	200,012	151,617	146,512	439,608	236,992	201,298	192,456
18,175	17,710	14,700	3,715	27,000	21,857	16,193	12,248
3,470	185	-	-	5,035	5,272	1,793	976
-4,375	1,797	-5,468	-31,730	4,650	906	-3,653	-1,707
-414	-	-222	32	-234	-28	-229	-
-498	-669	-	-	-238	-245	-35	-363
16,358	19,023	9,010	-27,983	36,213	27,762	14,069	11,154
275,895	219,035	160,627	118,529	475,821	264,754	215,367	203,610
-	-	-	-	-	-	5,291	-
4,913	16,897	3,122	2,998	27,626	11,804	10,937	2,283
2,354	356	631	311	3,388	2,067	2,837	1,208
11,713	124	1,627	261	83,568	3,443	16,960	2,796
17,860	55	1,282	196	66,203	7,145	22,158	3,013
9,349	4,137	1,375	-	27,540	6,083	21,088	-
6,979	4,810	-	3,032	2,919	7,828	1,056	66
-	-	-	-	-	-	-	-
12,468	8,508	5,618	3,108	51,196	33,383	19,040	7,659

安泰商業銀行	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
11,671	51,608	14,447	24,402	9,067	11,858	9,024	3,831
4,235	13,864	5,326	9,954	2,020	2,115	7,518	4,484
7,544	128,449	3,792	5,839	16,687	3,029	13,607	4,099
-123	-1,295	-124	-766	-	-303	-277	-213
147,966	545,785	106,378	104,274	100,537	79,096	50,622	35,171
-	1,854	-	3	-	-	-	-
-	-	-	-	-	-	-	-
92	695	1	15	1,184	63	47	601
33,423	136,259	31,811	25,912	35,905	18,194	13,428	7,756
106,722	392,179	46,659	69,942	59,573	53,975	33,674	20,949
140,237	530,987	78,471	95,872	96,662	72,232	47,149	29,306
174	1,555	81	34	13	-	-	-
7,555	13,243	27,826	8,368	3,862	6,864	3,473	5,865
7,729	14,798	27,907	8,402	3,875	6,864	3,473	5,865
-2,089	-8,619	-2,003	-1,147	-982	-891	-534	-948
3,280	32,581	4,963	9,460	7,587	2,661	2,711	2,385
-647	-5,680	-1,335	-984	-938	-435	-533	-577
617	2,301	242	214	160	16	-	-
2,010	3,739	980	765	420	438	245	171
-	-	-	-	-	-	-	-
12,139	91,484	17,395	19,954	3,472	6,631	2,032	1,961
-88	-2,432	-1,757	-128	-435	-102	-176	-115
186,515	851,785	148,304	171,837	137,595	104,113	84,239	50,249
17,378	38,858	19,206	4,272	3,589	5,631	174	303
145,884	644,936	110,505	144,242	121,641	88,596	79,211	45,840
3,778	6,001	545	2,295	1,383	909	1,428	277
8,843	40,504	3,896	6,405	6,305	5,417	5,509	2,176
43,117	120,426	17,603	19,283	31,492	17,636	9,743	6,112
85,335	347,345	85,866	114,746	81,772	64,634	62,531	37,275
4,156	118,334	2,595	1,513	435	-	-	-
655	12,326	-	-	254	-	-	-
5,781	61,794	5,606	9,210	2,073	-	-	1,000
619	2,364	242	214	188	16	-	-
860	3,795	1,187	648	286	254	94	104
-	-	-	-	-	-	-	-
2,063	17,063	1,932	2,691	2,080	1,130	1,165	457
172,585	768,810	138,678	161,277	129,857	95,627	80,644	47,704
14,093	48,554	11,127	7,090	6,162	6,000	3,146	2,415
1,600	25,385	428	2,865	667	2,627	2,376	225
-1,549	15,685	-2,024	605	909	158	-1,927	-95
-	-1,875	95	-	-	-299	-	-
-214	-4,774	-	-	-	-	-	-
13,930	82,975	9,626	10,560	7,738	8,486	3,595	2,545
186,515	851,785	148,304	171,837	137,595	104,113	84,239	50,249
-	76	-	-	-	3,182	-	-
6,366	70,582	2,774	1,909	2,812	4,918	513	162
1,917	9,150	-	592	1,301	141	37	-
2,380	257,441	391	9,601	396	-	-	-
2,064	200,333	915	9,419	400	-	-	-
-	40,397	1,229	1,994	-	1,305	-	-
100	1,540	-	2,653	3,485	576	-	-
70	-	-	-	-	-	-	-
4,967	92,858	2,078	3,360	7	3,236	-	-

臺灣中小企銀	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
96,396	22,764	28,908	43,957	16,464	11,775	6,543	5,079
20,105	21,511	9,711	4,301	2,169	3,233	4,133	1,636
54,883	58,262	30,674	3,989	4,687	403	545	781
-265	-351	-	-128	-19	-50	-81	-361
692,492	225,406	223,016	160,903	99,881	50,195	29,571	35,993
2,644	2	-	-	-	-	-	-
7	16	4	-	18	-	-	-
4,211	553	68	276	915	11	67	15
175,514	72,474	27,993	50,660	24,639	4,018	3,074	1,489
441,176	140,175	182,239	83,119	63,159	24,001	19,736	27,324
623,552	213,220	210,304	134,055	88,731	28,030	22,877	28,828
1,502	1,220	108	247	73	-	-	-
67,438	10,966	12,604	26,601	11,077	22,165	6,694	7,165
68,940	12,186	12,712	26,848	11,150	22,165	6,694	7,165
-11,945	-2,859	-2,298	-2,688	-1,046	-6,247	-814	-2,351
19,447	6,336	10,904	5,797	5,562	4,580	1,858	1,825
-4,206	-1,531	-2,575	-1,653	-1,699	-951	-493	-587
2,663	880	537	146	164	-	-	-
3,580	1,649	2,011	1,397	464	200	378	293
-	-	1	4	-	-	-	-
68,851	4,182	8,788	9,690	2,415	1,449	1,802	1,778
-377	-21	-402	-1,830	-81	-117	-25	-333
941,624	336,228	309,275	223,885	128,961	64,470	43,417	43,753
110,850	26,318	12,032	4,618	1,162	1,193	750	1,897
672,194	260,956	268,901	202,899	115,886	71,061	39,737	40,473
16,432	5,694	2,757	2,852	1,044	462	493	117
77,525	23,064	19,440	19,619	6,068	2,672	1,864	818
150,124	57,834	33,769	19,829	8,665	5,286	2,875	2,722
379,877	154,682	204,886	157,481	99,528	62,641	34,505	36,816
42,595	19,682	8,049	3,118	581	-	-	-
5,641	-	-	-	-	-	-	-
69,712	9,327	8,348	51	3,104	-	-	-
2,409	900	538	140	164	-	-	-
3,691	1,082	1,266	336	335	316	263	151
-	-	-	-	1	-	-	-
42,628	5,737	4,792	2,891	1,832	934	666	398
901,484	304,320	295,877	210,935	122,484	73,504	41,416	42,919
31,809	20,137	12,901	15,380	7,243	500	3,500	3,900
9,251	9,104	4,366	1,601	970	1,070	-	70
150	2,666	-3,492	-3,907	-1,734	-10,604	-1,418	-3,129
1	1	-	-124	-	-	-81	-7
-1,071	-	-377	-	-2	-	-	-
40,140	31,908	13,398	12,950	6,477	-9,034	2,001	834
941,624	336,228	309,275	223,885	128,961	64,470	43,417	43,753
-	8,720	75	-	-	-	-	-
13,554	7,105	11,219	1,976	1,864	550	165	289
10,576	3,589	1,144	623	308	-	-	-
7,455	12,403	2,236	128	391	-	-	-
6,925	8,827	6,417	658	309	-	-	-
306	8,051	20,858	-	-	-	-	1,972
-	9,885	3,183	862	-	-	3,615	-
-	-	-	-	-	-	-	-
15,850	7,216	6,844	6,528	21	1,048	-	-

國泰商業銀行	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
22,221	18,835	5,200	7,455	4,146	4,622
7,192	1,313	2,046	829	99	2,631
7,618	120,274	7,914	5,872	14,461	4,015
-218	-6,003	-98	-	-148	-113
130,081	79,575	58,260	46,815	29,887	46,946
-	-	-	-	-	-
-	-	-	-	-	-
181	-	7	60	-	11
19,250	6,454	18,324	16,915	3,678	7,615
104,970	72,177	37,191	26,996	26,198	32,698
124,401	78,631	55,522	43,971	29,876	40,324
11	1	-	-	11	-
5,669	943	2,738	2,844	-	6,622
5,680	944	2,738	2,844	11	6,622
-2,285	-1,317	-588	-694	-296	-542
2,187	2,352	2,512	1,231	237	3,130
-717	-805	-529	-283	-118	-758
213	143	-	10	30	-
1,960	676	386	214	102	211
-	-	-	-	-	-
11,247	5,030	3,201	1,261	673	1,909
-	-181	-72	-203	-	-40
179,499	219,892	78,232	62,507	49,073	62,011
17,911	20,762	2,290	541	7,990	-
140,917	24,379	67,694	56,080	15,992	55,578
2,586	270	1,207	1,024	29	644
7,300	3,259	3,680	3,226	972	3,497
62,778	17,537	14,043	6,536	13,560	8,555
65,928	-	48,764	45,294	-	42,835
2,325	3,313	-	-	1,431	-
-	-	-	-	-	47
1,637	20,372	-	-	1,438	-
213	143	-	10	30	-
1,061	566	238	94	106	51
-	-	-	-	-	-
4,550	3,781	1,663	875	506	828
166,289	70,003	71,885	57,600	26,062	56,457
12,346	93,034	3,930	3,184	23,905	3,659
-	57,192	2,088	1,493	659	1,819
864	7,150	420	230	-1,553	186
-	-4,703	-91	-	-	-108
-	-2,784	-	-	-	-2
13,210	149,889	6,347	4,907	23,011	5,554
179,499	219,892	78,232	62,507	49,073	62,011
-	-	-	-	-	-
6,095	21,191	2,334	663	12,477	266
564	703	-	85	94	-
1,055	3,649	-	-	1,504	-
2,873	17	-	-	1,460	-
7,927	9,764	-	-	5,220	-
-	1,640	4,979	-	-	-
-	-	-	-	-	-
5,437	2,717	-	46	-	-