

本國銀行資產負債表(全行)

92年03月31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	2,948,454	3,886	56,795	89,909	54,366	345,585	93,284	21,499
政府債券	691,376	-	18,773	6,939	7,090	137,292	26,987	7,036
其他投資	2,814,201	6,187	59,647	41,295	14,203	363,193	154,885	14,522
減：備抵投資損失	-17,736	-3	-324	-494	-196	-320	-323	-1
放款及貼現	13,998,273	101,628	413,793	329,157	175,564	1,239,752	374,171	117,421
1. 貼 現	23,065	-	-	58	-	-	-	6
2. 進口押匯	1,153	-	2	5	-	-	-	-
3. 透支	177,594	-	277	430	817	74,242	30,767	10,714
4. 短期放款	3,389,179	1,685	44,549	61,030	21,562	252,735	74,389	33,161
5. 中長期放款	9,430,355	99,768	355,876	232,540	145,292	878,631	255,766	71,462
小計	13,021,346	101,453	400,704	294,063	167,671	1,205,608	360,922	115,343
6. 其他放款								
出口押匯	49,600	-	1,692	768	536	3,089	2,538	31
催收款項	927,327	175	11,397	34,326	7,357	31,055	10,711	2,047
小計	976,927	175	13,089	35,094	7,893	34,144	13,249	2,078
減：備抵呆帳	-208,857	-797	-4,206	-5,588	-4,351	-8,987	-2,655	-638
固定資產	595,544	683	8,578	10,485	1,012	97,067	10,599	4,138
減：累計折舊	-106,448	-166	-1,428	-3,472	-868	-5,903	-2,033	-681
應收承兌票款	56,412	-	2,176	767	147	1,456	1,165	255
應收利息及收益	136,147	817	2,759	4,613	933	26,906	4,278	617
聯行(內部)往來	1,090	4	-	103	-	88	-	-
其他資產	814,061	203	8,427	10,402	1,897	80,603	9,451	2,023
減：備抵損失	-27,062	-9	-755	-257	-75	-1,421	-35	-
資產合計	21,695,455	112,433	564,235	483,859	249,722	2,275,311	669,774	166,191
負 債								
中央銀行及同業存款	1,727,101	-	64,290	56,927	24,804	122,001	43,552	18,004
存款	16,078,985	-	219,699	341,728	143,488	1,840,152	466,963	120,811
1. 支票存款	254,762	-	3,999	5,221	3,313	17,241	9,350	785
2. 活期存款	1,008,388	-	11,222	24,876	14,413	45,715	27,321	4,942
3. 定期存款	2,760,930	-	79,548	45,721	27,228	134,728	57,359	23,876
4. 儲蓄存款	10,148,455	-	82,892	201,304	88,175	1,282,717	288,645	79,553
5. 外匯存款	1,350,026	-	38,072	20,136	10,359	86,715	37,671	3,504
6. 公庫存款	556,424	-	3,966	44,470	-	273,036	46,617	8,151
借入款	1,802,598	92,545	209,911	61,369	68,407	88,120	86,820	13,951
承兌匯票	57,559	-	2,193	780	147	1,527	1,199	255
應付利息	96,152	410	2,754	1,778	1,473	17,310	3,399	865
聯行(內部)往來	9,750	-	584	-	1,485	-	-	-
其他負債	475,701	2,182	8,658	6,970	3,948	23,299	17,453	2,528
負債合計	20,247,846	95,137	508,089	469,552	243,752	2,092,409	619,386	156,414
淨 值								
股本	955,546	10,000	27,149	12,474	5,660	48,000	23,378	4,577
公積	628,769	6,217	24,104	12,151	-	126,880	19,820	5,061
未分配盈餘	-123,148	244	5,777	-10,511	310	8,545	7,105	139
權益調整	608	835	400	193	-	-523	85	-
庫藏股票	-14,166	-	-1,284	-	-	-	-	-
淨值合計	1,447,609	17,296	56,146	14,307	5,970	182,902	50,388	9,777
負債及淨值合計	21,695,455	112,433	564,235	483,859	249,722	2,275,311	669,774	166,191
本表不包括下列表外項目：								
放款承諾責任	963,211	2,607	46,922	-	-	207,570	5,463	2,570
保證責任	812,134	1,799	53,187	17,855	16,006	45,184	49,070	7,876
信用狀責任	311,483	-	13,643	6,257	14,703	17,287	7,560	1,050
應收遠匯款	965,634	1,645	41,568	527	12,596	44,967	14,270	174
應付遠匯款	829,446	8,095	41,212	1,747	12,456	46,526	6,155	182
買入期證券	391,222	-	11,237	10,441	736	2,791	8,438	711
賣出期證券	188,003	149	-	100	3,188	50,371	7,726	5,676
承銷有價證券	2,262	-	-	-	-	21	1,268	120
信託負債	950,066	-	5,226	5,506	132,984	13,517	21,489	5,294

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
207,161	373,561	199,993	150,971	266,087	149,016	70,819	27,544
34,638	52,086	45,428	30,809	23,456	8,477	35,854	14,056
89,309	204,153	208,557	250,294	100,797	212,450	106,166	23,243
-18	-98	-32	-1,445	-254	-6	-695	-39
1,134,696	1,177,874	828,864	789,773	778,321	501,875	391,880	180,465
1,055	739	5,647	230	4,468	5,060	-	22
-	35	199	25	35	245	11	363
2,458	34,920	1,750	2,729	2,301	1,254	946	490
144,591	199,943	246,134	311,924	256,905	163,684	128,141	56,062
894,584	851,230	531,363	426,961	432,230	314,375	249,215	93,008
1,042,688	1,086,867	785,093	741,869	695,939	484,618	378,313	149,945
506	514	3,012	10,025	3,601	5,778	848	2,478
91,502	90,493	40,759	37,879	78,781	11,479	12,719	28,042
92,008	91,007	43,771	47,904	82,382	17,257	13,567	30,520
-9,760	-12,017	-6,808	-9,178	-14,201	-6,689	-5,714	-6,796
46,181	26,418	39,858	38,490	34,717	15,580	22,259	10,694
-4,233	-6,575	-6,772	-7,890	-6,129	-4,876	-5,530	-2,104
1,664	2,966	7,955	7,838	5,706	5,944	339	1,742
11,671	10,958	5,479	5,812	5,380	4,099	3,493	1,502
571	-	-	200	65	-	-	-
42,062	31,499	12,041	18,990	9,785	23,251	27,449	11,848
-352	-999	-1,934	-216	-229	-806	-2,490	-664
1,553,590	1,859,826	1,332,629	1,274,448	1,203,501	908,315	643,830	261,491
198,595	182,222	51,860	56,761	87,360	166,869	25,014	25,078
1,183,464	1,459,535	1,026,070	1,002,509	896,495	577,058	515,670	205,802
13,249	17,604	26,945	33,347	25,149	13,712	10,242	4,068
60,474	70,829	100,952	109,426	78,388	42,045	46,519	13,359
188,310	252,373	138,398	146,613	126,043	84,914	128,862	26,284
786,411	1,069,213	620,586	593,903	576,301	200,596	290,197	123,087
22,959	39,014	120,584	113,506	87,297	223,342	39,772	39,004
112,061	10,502	18,605	5,714	3,317	12,449	78	-
45,823	107,389	151,046	114,470	133,291	59,572	33,569	10,829
1,696	2,949	8,167	8,128	5,855	6,006	349	1,802
7,061	5,924	4,477	5,083	3,699	2,764	2,139	1,366
-	6,267	16	-	-	752	285	-
35,345	34,845	39,775	35,673	31,296	33,873	10,285	5,856
1,471,984	1,799,131	1,281,411	1,222,624	1,157,996	846,894	587,311	250,733
25,000	22,085	38,216	37,091	36,095	37,261	39,716	11,376
53,184	34,688	41,841	39,802	40,522	22,281	22,800	199
3,344	3,882	-28,847	-25,064	-31,364	1,617	-6,127	-821
78	40	8	-5	252	262	130	4
-	-	-	-	-	-	-	-
81,606	60,695	51,218	51,824	45,505	61,421	56,519	10,758
1,553,590	1,859,826	1,332,629	1,274,448	1,203,501	908,315	643,830	261,491
194,278	102,163	21,327	22,131	21,524	280,841	18,866	-
22,624	56,468	34,339	56,707	31,117	75,682	12,282	13,100
9,796	10,544	29,053	40,755	23,421	55,765	2,303	6,772
1,330	9,593	38,546	11,272	13,242	93,718	17,390	5,540
4,166	8,984	42,690	15,300	15,576	45,751	12,803	5,723
8,018	1,518	27,279	24,823	10,811	6,860	18,477	-
13,255	14,236	1,060	1,276	10,827	3,153	10,778	-
-	-	18	410	421	-	-	4
5,645	3,284	144,261	31,204	26,740	96,321	19,769	1,856

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
104,123	17,509	11,426	21,918	12,934	24,089	18,531	25,490
11,107	3,963	1,663	3,054	7,524	5,620	7,286	9,116
52,174	10,431	20,232	8,584	11,534	13,601	113,893	50,655
-7	-130	-397	-428	-246	-	-403	-33
171,834	134,254	111,004	152,652	153,759	131,605	192,137	171,719
-	15	-	154	-	238	-	-
-	-	-	-	-	-	66	-
549	205	687	19	111	562	1,964	184
56,721	54,193	21,729	67,323	29,834	37,518	44,221	47,972
103,060	72,580	81,760	76,320	118,677	87,658	141,191	120,466
160,330	126,993	104,176	143,816	148,622	125,976	187,442	168,622
4,720	552	247	159	287	189	1,534	866
6,784	6,709	6,581	8,677	4,850	5,440	3,161	2,231
11,504	7,261	6,828	8,836	5,137	5,629	4,695	3,097
-1,693	-1,969	-1,944	-2,677	-2,427	-2,747	-1,564	-1,677
11,013	7,272	3,535	2,546	3,418	2,284	6,595	6,386
-2,520	-1,272	-960	-1,258	-1,176	-639	-1,770	-1,384
2,010	829	265	268	675	436	1,125	470
1,033	1,073	1,722	1,980	1,274	1,550	1,704	1,150
-	-	-	-	-	-	-	-
11,446	15,632	31,762	26,806	9,187	3,832	13,311	21,063
-491	-228	-915	-103	-126	-13	-50	-199
360,029	187,364	177,393	213,342	196,330	179,618	350,795	282,756
8,614	16,665	19,674	30,549	16,385	19,289	5,571	11,497
271,625	146,559	131,641	155,752	137,971	132,578	246,358	212,036
5,115	2,338	1,448	1,017	1,371	946	1,764	2,259
19,368	10,840	8,270	6,009	4,121	5,997	12,945	14,269
42,889	34,740	27,955	56,478	59,167	38,172	78,411	49,252
127,313	84,142	84,707	88,320	60,307	80,740	109,605	127,510
76,940	14,499	9,261	3,928	13,005	6,723	43,633	18,451
-	-	-	-	-	-	-	295
19,199	1,540	5,566	7,074	23,222	13,506	61,617	33,794
2,104	819	269	268	675	481	1,125	480
1,451	836	1,020	1,310	1,020	747	1,141	1,225
63	-	-	-	-	-	-	-
13,985	4,625	3,646	2,190	3,731	2,224	8,837	4,448
317,041	171,044	161,816	197,143	183,004	168,825	324,649	263,480
14,340	16,043	14,889	15,171	15,248	12,115	19,444	18,175
20,675	62	1,885	1,831	1,924	1,163	3,405	3,470
1,290	734	-934	447	-3,230	-2,485	3,402	-1,879
6,766	-24	32	-294	12	-	-105	8
-83	-495	-295	-956	-628	-	-	-498
42,988	16,320	15,577	16,199	13,326	10,793	26,146	19,276
360,029	187,364	177,393	213,342	196,330	179,618	350,795	282,756
4,686	-	-	-	-	14,707	4,516	-
25,235	8,261	7,392	5,285	13,909	6,022	8,081	4,843
8,692	3,071	1,635	1,949	2,076	1,874	2,918	2,486
12,059	33,487	13,108	849	13,782	2,508	120,737	13,158
4,611	29,724	10,916	660	10,857	3,363	105,066	18,897
14,038	3,612	7,418	2,748	197	5,813	17,980	9,983
2,225	352	2,198	-	1,178	664	1,084	6,349
-	-	-	-	-	-	-	-
22,578	17,143	4,862	2,938	14,639	14,572	39,585	13,213

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
17,292	10,294	8,799	33,299	52,265	27,812	20,490	9,790
4,902	5,975	1,560	5,145	22,968	3,141	1,795	5,972
21,118	14,610	7,450	50,774	36,542	9,030	5,423	10,323
-239	-485	-	-54	-145	-206	-	-
145,304	125,358	111,776	344,888	143,522	161,754	150,203	141,318
-	-	1	-	181	514	-	-
-	-	-	-	-	114	-	-
23	123	50	1,266	69	206	43	68
75,569	25,800	9,908	101,919	17,813	63,769	41,286	29,390
61,693	73,222	29,308	233,871	122,671	90,723	102,439	102,319
137,285	99,145	39,267	337,056	140,734	155,326	143,768	131,777
44	187	14	346	83	153	129	178
7,975	26,026	72,495	7,486	2,705	6,275	6,306	9,363
8,019	26,213	72,509	7,832	2,788	6,428	6,435	9,541
-1,485	-3,866	-23,910	-3,264	-2,786	-1,588	-2,430	-2,281
6,428	5,304	7,438	15,684	6,256	4,687	4,906	3,287
-1,004	-855	-881	-2,065	-1,223	-1,330	-765	-666
45	175	20	495	310	1,127	183	515
2,583	1,993	540	2,712	1,527	1,360	2,820	1,860
-	-	-	2	-	-	-	-
27,411	8,760	6,602	37,598	9,703	17,701	16,855	12,327
-783	-648	-2,224	-972	-35	-432	-224	-425
221,572	166,615	117,170	484,242	268,904	223,056	199,256	182,020
23,108	15,773	31,161	53,241	19,702	16,454	20,103	17,237
172,917	138,452	85,951	324,515	195,958	163,829	154,095	141,579
1,018	914	654	3,003	2,091	1,338	1,006	1,350
4,427	5,385	1,720	14,808	12,519	6,094	5,857	7,825
24,401	22,432	22,410	89,007	33,105	37,761	39,616	40,572
139,704	106,452	60,381	189,316	131,384	98,253	101,294	87,391
3,367	3,269	786	28,381	16,859	20,383	6,322	3,842
-	-	-	-	-	-	-	599
563	149	25,343	53,713	15,538	17,368	7,614	5,424
45	175	20	496	317	1,127	185	517
1,453	970	962	2,389	1,379	1,007	1,321	813
-	-	-	-	3	-	-	3
4,036	2,218	2,065	12,654	6,219	8,475	4,498	1,615
202,122	157,737	145,502	447,008	239,116	208,260	187,816	167,188
17,710	14,700	3,715	27,000	21,857	16,193	12,248	14,093
185	-	-	5,036	5,287	1,793	978	1,602
2,086	-5,601	-32,079	5,490	2,746	-2,949	-1,444	-863
-	-221	32	-54	-76	-206	-	-
-531	-	-	-238	-26	-35	-342	-
19,450	8,878	-28,332	37,234	29,788	14,796	11,440	14,832
221,572	166,615	117,170	484,242	268,904	223,056	199,256	182,020
-	-	-	-	-	5,342	-	-
14,174	3,095	2,307	25,872	10,800	13,583	2,861	10,992
419	1,063	137	4,056	1,918	2,938	1,611	2,053
510	979	172	95,984	17,899	21,823	3,487	2,180
542	788	170	77,881	18,808	22,212	3,051	2,166
3,259	301	-	29,683	5,952	27,870	-	295
8,109	200	3,864	2,031	3,160	924	66	1,430
-	-	-	-	-	-	-	-
8,614	5,879	3,147	57,597	36,045	21,502	8,913	5,504

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
46,889	17,691	20,764	8,543	9,869	7,823	4,003	110,411
18,455	5,686	17,415	1,512	5,533	6,782	5,741	20,673
137,501	3,724	12,417	20,637	2,487	13,685	4,060	63,816
-1,743	-124	-639	-	-307	-274	-213	-258
537,906	104,817	109,610	103,630	80,236	52,847	34,718	680,844
2,163	-	3	-	-	-	-	2,511
-	-	-	-	-	-	-	7
838	1	4	1,179	37	43	608	2,936
125,813	31,584	26,000	35,070	17,145	14,371	7,520	164,385
395,053	44,962	74,864	63,529	56,367	35,140	20,829	441,431
523,867	76,547	100,871	99,778	73,549	49,554	28,957	611,270
1,080	72	65	21	-	-	-	1,429
12,959	28,198	8,674	3,831	6,687	3,293	5,761	68,145
14,039	28,270	8,739	3,852	6,687	3,293	5,761	69,574
-8,507	-2,447	-1,225	-989	-884	-527	-961	-11,155
32,936	4,981	9,698	7,626	2,653	2,711	2,333	19,581
-5,843	-1,354	-1,019	-957	-468	-534	-519	-4,300
2,187	200	101	232	10	-	-	2,373
4,185	931	613	432	346	266	189	3,232
-	-	-	-	-	-	-	57
83,486	16,623	21,297	3,587	6,654	1,877	1,989	64,427
-2,206	-1,895	-173	-501	-150	-185	-113	-325
845,246	148,833	188,859	143,752	105,979	84,471	51,227	949,376
39,048	19,270	4,229	3,955	5,186	174	346	109,233
635,030	110,004	147,455	124,468	90,779	79,570	46,231	679,927
5,526	405	1,769	1,435	911	1,426	293	13,499
31,107	3,327	6,209	6,130	4,683	5,309	2,134	70,311
114,623	16,628	18,682	31,064	18,019	9,718	5,889	152,662
361,129	87,640	119,579	85,170	67,166	63,117	37,915	393,184
109,901	2,004	1,216	457	-	-	-	46,730
12,744	-	-	212	-	-	-	3,541
63,056	6,399	22,857	4,821	200	-	1,000	76,016
2,224	200	101	236	10	-	-	2,378
3,923	1,312	752	374	295	132	141	3,844
-	-	-	-	-	-	-	-
21,154	1,779	2,536	2,144	1,022	789	928	38,808
764,435	138,964	177,930	135,998	97,492	80,665	48,646	910,206
53,159	11,127	7,090	6,162	6,000	3,146	2,415	31,809
28,993	428	2,865	667	2,672	2,376	225	9,251
4,890	-1,781	974	925	114	-1,716	-59	-818
-1,836	95	-	-	-299	-	-	-1
-4,395	-	-	-	-	-	-	-1,071
80,811	9,869	10,929	7,754	8,487	3,806	2,581	39,170
845,246	148,833	188,859	143,752	105,979	84,471	51,227	949,376
-3,152	-	-	-	1,982	-	-	-
67,650	2,755	1,620	3,362	4,390	532	111	12,945
10,253	723	929	979	105	7	5	11,719
268,201	727	8,416	219	-	-	-	8,237
211,798	1,887	8,667	149	-	-	-	10,670
45,819	1,947	12,511	-	4,795	-	-	298
2,146	-	650	5,449	160	-	-	1,369
-	-	-	-	-	-	-	-
99,758	2,424	3,233	89	3,301	-	-	17,468

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
19,247	23,418	46,235	18,570	11,124	6,269	7,357	23,719
21,998	8,762	6,007	625	4,257	4,824	317	4,365
57,245	45,609	3,821	3,230	297	623	294	7,760
-427	-	-127	-1	-	-83	-7	-401
223,816	222,329	160,886	99,895	48,551	29,297	37,937	135,269
-	-	-	-	-	-	-	-
3	-	1	28	-	-	-	14
388	46	251	727	13	46	12	160
72,418	28,790	47,062	23,078	3,679	2,834	1,200	19,823
139,217	181,016	84,261	64,821	22,243	19,407	29,022	109,555
212,026	209,852	131,575	88,654	25,935	22,287	30,234	129,552
1,249	253	233	85	-	-	-	-
10,541	12,224	29,078	11,156	22,616	7,010	7,703	5,717
11,790	12,477	29,311	11,241	22,616	7,010	7,703	5,717
-2,668	-2,668	-3,058	-1,270	-6,442	-844	-2,475	-2,468
6,317	11,317	5,826	5,592	4,580	1,918	1,829	2,386
-1,553	-2,676	-1,699	-1,736	-980	-504	-602	-729
1,152	523	156	151	-	-	-	68
1,468	2,147	1,317	463	195	407	269	1,972
-	-	-	-	-	-	-	-
3,942	9,189	10,053	2,210	1,411	1,896	1,679	9,654
-83	-382	-1,830	-146	-126	-25	-343	-
330,454	317,568	227,587	127,583	62,867	43,778	46,255	181,595
26,283	12,423	4,405	1,160	1,128	740	1,926	18,098
249,282	274,231	204,981	114,298	69,650	39,714	43,103	142,901
5,403	2,592	2,746	977	457	501	115	2,089
21,487	18,104	19,152	5,221	2,694	1,679	812	6,476
46,245	34,580	18,725	8,165	4,906	2,666	2,521	62,952
157,143	210,313	161,096	99,327	61,593	34,868	39,655	69,231
19,004	8,642	3,262	608	-	-	-	2,153
-	-	-	-	-	-	-	-
14,720	9,491	95	3,035	-	200	-	2,440
1,168	526	150	151	-	-	-	68
1,172	1,232	439	398	315	278	175	953
-	292	-	-	-	-	-	-
5,509	5,437	4,307	2,120	953	636	356	3,712
298,134	303,632	214,377	121,162	72,046	41,568	45,560	168,172
20,137	12,901	15,380	7,243	500	3,500	3,900	12,346
9,104	4,366	1,601	970	1,070	-	70	-
3,078	-2,954	-3,647	-1,790	-10,749	-1,207	-3,268	1,077
1	-	-	-	-	-83	-7	-
-	-377	-124	-2	-	-	-	-
32,320	13,936	13,210	6,421	-9,179	2,210	695	13,423
330,454	317,568	227,587	127,583	62,867	43,778	46,255	181,595
8,609	259	-	-	-	-	-	-
7,187	9,310	2,121	1,881	489	166	217	5,764
4,084	1,856	754	266	-	-	-	571
9,560	2,686	92	94	-	-	-	2,122
7,196	5,092	651	441	-	-	-	4,099
8,970	30,200	-	-	-	2,242	-	8,329
9,440	6,347	463	-	-	-	-	-
-	-	-	-	-	-	-	-
8,901	7,805	7,220	252	1,048	-	-	6,802

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
20,272	4,854	4,900	5,612	4,347
3,949	1,957	983	263	1,560
119,195	6,857	5,521	16,362	3,785
-5,748	-91	-	-159	-113
78,072	55,320	51,338	24,419	48,215
-	-	-	-	-
-	-	-	-	-
-	8	58	-	15
5,356	15,977	14,983	3,208	7,423
71,627	35,810	33,553	20,911	36,478
76,983	51,795	48,594	24,119	43,916
3	-	-	6	-
1,086	3,525	2,744	294	4,299
1,089	3,525	2,744	300	4,299
-1,334	-653	-826	-336	-427
2,359	2,530	1,234	239	3,100
-827	-551	-289	-129	-751
164	-	3	24	-
667	295	234	95	226
-	-	-	-	-
5,226	3,178	1,335	601	3,820
-146	-71	-203	-	-49
221,849	73,625	64,230	46,991	63,713
20,760	2,198	520	7,659	-
25,264	63,851	57,242	12,614	57,130
138	966	995	72	590
3,092	2,995	2,835	393	3,303
18,040	9,901	7,096	11,678	9,545
-	49,989	46,316	-	43,625
3,994	-	-	471	-
-	-	-	-	67
26,375	-	600	2,951	-
164	-	3	24	-
340	234	119	95	83
-	-	-	-	-
3,171	920	809	398	761
76,074	67,203	59,293	23,741	57,974
93,034	3,930	3,184	23,905	3,659
59,205	2,088	1,493	659	1,820
1,013	494	260	-1,314	370
-4,693	-90	-	-	-108
-2,784	-	-	-	-2
145,775	6,422	4,937	23,250	5,739
221,849	73,625	64,230	46,991	63,713
-	-	-	-	-
20,867	2,002	1,215	10,713	829
707	-	45	675	-
4,711	-	-	1,469	-
298	-	-	1,420	-
10,280	-	-	4,542	-
2,426	3,924	-	-	-
-	-	-	-	-
1,858	-	80	-	-