

**Оборотно-сальдовий баланс за звітний місяць**

**АТ "МетаБанк", м.Запоріжжя**

( )

станом на "01" червня 2018 року

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|----------|------------|---|---|-----------|-----------|---------|-----------|-----------|---------|---------|---------|--------|
|          |            |   | 5 | 6         | 7         | 8       | 9         | 10        | 11      | 12      | 13      |        |
| 1        | 2          | 3 | 4 | 5         | 6         | 7       | 8         | 9         | 10      | 11      | 12      | 13     |
| <b>1</b> | <b>- 1</b> |   |   |           |           |         |           |           |         |         |         |        |
| 2        | 1001       |   |   | 176 651   | 125 547   | 51 104  | 174 175   | 123 163   | 51 012  | 15 306  | 5 869   | 9 437  |
| 3        | 1002       |   |   | 220 323   | 198 235   | 22 088  | 220 868   | 198 907   | 21 961  | 14 789  | 5 789   | 9 000  |
| 4        | 1004       |   |   | 56 855    | 56 855    | 0       | 57 921    | 57 921    | 0       | 4 780   | 4 780   | 0      |
| 5        | 1005       |   |   | 13 860    | 13 860    | 0       | 13 860    | 13 860    | 0       | 0       | 0       | 0      |
| 6        | 1007       |   |   | 146 668   | 100 813   | 45 855  | 147 009   | 100 952   | 46 057  | 1 141   | 1 141   | 0      |
| 7        | 100        |   |   | 614 358   | 495 310   | 119 048 | 613 832   | 494 803   | 119 029 | 36 016  | 17 579  | 18 438 |
| 8        | 10         |   |   | 614 358   | 495 310   | 119 048 | 613 832   | 494 803   | 119 029 | 36 016  | 17 579  | 18 438 |
| 9        | 1200       |   |   | 1 897 362 | 1 897 362 | 0       | 1 896 319 | 1 896 319 | 0       | 19 636  | 19 636  | 0      |
| 10       | 120        |   |   | 1 897 362 | 1 897 362 | 0       | 1 896 319 | 1 896 319 | 0       | 19 636  | 19 636  | 0      |
| 11       | 12         |   |   | 1 897 362 | 1 897 362 | 0       | 1 896 319 | 1 896 319 | 0       | 19 636  | 19 636  | 0      |
| 12       | 1410       |   |   | 80 882    | 67 789    | 13 093  | 58 736    | 58 711    | 25      | 120 410 | 107 342 | 13 068 |
| 13       | 1415       |   |   | 692       | 692       | 0       | 311       | 289       | 22      | -307    | -285    | -22    |
| 14       | 1416       |   |   | 0         | 0         | 0       | 0         | 0         | 0       | 74      | 55      | 19     |

| 1         | 2          | 3     | 4 | 5         | 6         | 7       | 8         | 9         | 10      | 11      | 12      | 13     |
|-----------|------------|-------|---|-----------|-----------|---------|-----------|-----------|---------|---------|---------|--------|
| 15        | 1416       | i / , |   | 733       | 714       | 19      | 7 886     | 7 886     | 0       | -8 002  | -8 002  | 0      |
| 16        | 1418       | i     |   | 879       | 810       | 70      | 3 302     | 3 302     | 0       | 1 589   | 1 520   | 70     |
| 17        | 141        |       |   | 83 187    | 70 005    | 13 182  | 70 236    | 70 188    | 47      | 113 764 | 100 629 | 13 135 |
| 18        | 1440       | , ,   |   | 985 000   | 985 000   | 0       | 935 000   | 935 000   | 0       | 92 000  | 92 000  | 0      |
| 19        | 1448       | i ,   |   | 679       | 679       | 0       | 591       | 591       | 0       | 88      | 88      | 0      |
| 20        | 144        |       |   | 985 679   | 985 679   | 0       | 935 591   | 935 591   | 0       | 92 088  | 92 088  | 0      |
| 21        | 14         |       |   | 1 068 866 | 1 055 684 | 13 182  | 1 005 827 | 1 005 780 | 47      | 205 852 | 192 717 | 13 135 |
| 22        | 1500       | , ,   |   | 288 970   | 9 715     | 279 255 | 273 615   | 9 710     | 263 905 | 57 560  | 8       | 57 552 |
| 23        | 1502       |       |   | 118       | 87        | 31      | 77        | 68        | 9       | 954     | 624     | 331    |
| 24        | 1508       |       |   | 4         | 1         | 4       | 4         | 1         | 4       | 0       | 0       | 0      |
| 25        | 150        |       |   | 289 092   | 9 802     | 279 290 | 273 696   | 9 778     | 263 917 | 58 514  | 631     | 57 883 |
| 26        | 15         |       |   | 289 092   | 9 802     | 279 290 | 273 696   | 9 778     | 263 917 | 58 514  | 631     | 57 883 |
| 27        | 1811       | i i i |   | 118 675   | 104 124   | 14 551  | 119 999   | 105 448   | 14 551  | 2 416   | 2 416   | 0      |
| 28        | 1819       | i i   |   | 246 351   | 136 411   | 109 940 | 246 351   | 136 411   | 109 940 | 0       | 0       | 0      |
| 29        | 181        |       |   | 365 026   | 240 535   | 124 491 | 366 350   | 241 859   | 124 491 | 2 416   | 2 416   | 0      |
| 30        | 18         |       |   | 365 026   | 240 535   | 124 491 | 366 350   | 241 859   | 124 491 | 2 416   | 2 416   | 0      |
| 31        | 1          |       |   | 4 234 704 | 3 698 694 | 536 011 | 4 156 024 | 3 648 538 | 507 485 | 322 434 | 232 979 | 89 455 |
| <b>32</b> | <b>- 2</b> |       |   |           |           |         |           |           |         |         |         |        |
| 33        | 2020       | , i , |   | 0         | 0         | 0       | 0         | 0         | 0       | 16 706  | 16 706  | 0      |
| 34        | 2026       | / , i |   | 3         | 3         | 0       | 0         | 0         | 0       | -11     | -11     | 0      |
| 35        | 2029       | , i , |   | 100       | 100       | 0       | 100       | 100       | 0       | -100    | -100    | 0      |
| 36        | 202        |       |   | 103       | 103       | 0       | 100       | 100       | 0       | 16 595  | 16 595  | 0      |

| 1  | 2    | 3 | 4 | 5       | 6       | 7     | 8       | 9       | 10    | 11      | 12      | 13     |
|----|------|---|---|---------|---------|-------|---------|---------|-------|---------|---------|--------|
| 37 | 2063 |   |   | 148 233 | 141 293 | 6 940 | 153 907 | 146 728 | 7 179 | 371 100 | 305 175 | 65 924 |
| 38 | 2066 | / |   | 240     | 237     | 3     | 1 048   | 990     | 58    | 6 180   | 6 131   | 48     |
| 39 | 2066 | / |   | 0       | 0       | 0     | 0       | 0       | 0     | -1 740  | -1 737  | -4     |
| 40 | 2068 |   |   | 5 574   | 5 090   | 484   | 4 532   | 4 137   | 395   | 5 589   | 5 112   | 476    |
| 41 | 2069 |   |   | 16 623  | 16 398  | 225   | 16 519  | 16 295  | 224   | -16 516 | -16 295 | -222   |
| 42 | 206  |   |   | 170 670 | 163 018 | 7 652 | 176 006 | 168 149 | 7 857 | 364 611 | 298 388 | 66 224 |
| 43 | 2083 |   |   | 0       | 0       | 0     | 200     | 200     | 0     | 400     | 400     | 0      |
| 44 | 2086 | / |   | 0       | 0       | 0     | 6       | 6       | 0     | 6       | 6       | 0      |
| 45 | 2088 |   |   | 9       | 9       | 0     | 13      | 13      | 0     | 7       | 7       | 0      |
| 46 | 2089 |   |   | 7       | 7       | 0     | 5       | 5       | 0     | -5      | -5      | 0      |
| 47 | 208  |   |   | 16      | 16      | 0     | 224     | 224     | 0     | 408     | 408     | 0      |
| 48 | 20   |   |   | 170 789 | 163 137 | 7 652 | 176 330 | 168 473 | 7 857 | 381 615 | 315 391 | 66 224 |
| 49 | 2203 |   |   | 697     | 691     | 6     | 121     | 112     | 9     | 33 836  | 33 362  | 474    |
| 50 | 2206 | / |   | 22      | 22      | 0     | 26      | 26      | 0     | -231    | -231    | 0      |
| 51 | 2206 | / |   | 0       | 0       | 0     | 0       | 0       | 0     | 118     | 118     | 0      |
| 52 | 2208 |   |   | 695     | 695     | 0     | 498     | 497     | 0     | 820     | 798     | 22     |

| 1  | 2    | 3   | 4 | 5      | 6     | 7      | 8      | 9     | 10     | 11      | 12     | 13      |
|----|------|-----|---|--------|-------|--------|--------|-------|--------|---------|--------|---------|
| 53 | 2209 |     |   | 1 388  | 1 037 | 351    | 1 450  | 1 100 | 350    | -1 446  | -1 100 | -346    |
| 54 | 220  |     |   | 2 801  | 2 444 | 357    | 2 094  | 1 735 | 359    | 33 097  | 32 947 | 150     |
| 55 | 2233 |     |   | 136    | 6     | 130    | 312    | 137   | 175    | 18 448  | 7 492  | 10 956  |
| 56 | 2236 | /   |   | 16     | 16    | 0      | 7      | 6     | 1      | -654    | -654   | 0       |
| 57 | 2236 | /   |   | 0      | 0     | 0      | 0      | 0     | 0      | 394     | 367    | 27      |
| 58 | 2238 |     |   | 159    | 108   | 51     | 168    | 101   | 66     | 4 193   | 238    | 3 955   |
| 59 | 2239 |     |   | 13 456 | 921   | 12 534 | 13 390 | 912   | 12 479 | -13 243 | -912   | -12 332 |
| 60 | 223  |     |   | 13 767 | 1 051 | 12 716 | 13 877 | 1 156 | 12 721 | 9 138   | 6 531  | 2 607   |
| 61 | 22   |     |   | 16 568 | 3 495 | 13 073 | 15 971 | 2 891 | 13 080 | 42 235  | 39 477 | 2 758   |
| 62 | 2600 |     |   | 0      | 0     | 0      | 0      | 0     | 0      | 2 312   | 2 312  | 0       |
| 63 | 2607 |     |   | 26     | 26    | 0      | 26     | 26    | 0      | 0       | 0      | 0       |
| 64 | 2609 |     |   | 26     | 26    | 0      | 26     | 26    | 0      | -26     | -26    | 0       |
| 65 | 260  |     |   | 52     | 52    | 0      | 52     | 52    | 0      | 2 286   | 2 286  | 0       |
| 66 | 2625 | i i |   | 0      | 0     | 0      | 0      | 0     | 0      | 43      | 43     | 0       |
| 67 | 2627 |     |   | 1      | 1     | 0      | 0      | 0     | 0      | 0       | 0      | 0       |
| 68 | 2629 |     |   | 9      | 9     | 0      | 11     | 11    | 0      | -11     | -11    | 0       |
| 69 | 262  |     |   | 10     | 10    | 0      | 12     | 12    | 0      | 32      | 32     | 0       |
| 70 | 26   |     |   | 62     | 62    | 0      | 64     | 64    | 0      | 2 318   | 2 318  | 0       |
| 71 | 2809 |     |   | 327    | 0     | 327    | 290    | 0     | 290    | 1 101   | 830    | 271     |
| 72 | 280  |     |   | 327    | 0     | 327    | 290    | 0     | 290    | 1 101   | 830    | 271     |
| 73 | 2890 |     |   | 831    | 830   | 0      | 831    | 830   | 0      | -831    | -830   | 0       |
| 74 | 289  |     |   | 831    | 830   | 0      | 831    | 830   | 0      | -831    | -830   | 0       |
| 75 | 28   |     |   | 1 158  | 830   | 327    | 1 121  | 830   | 290    | 270     | 0      | 270     |
| 76 | 2920 |     |   | 0      | 0     | 0      | 0      | 0     | 0      | 304     | 304    | 0       |

| 1         | 2          | 3     | 4 | 5         | 6         | 7      | 8         | 9         | 10     | 11      | 12      | 13     |
|-----------|------------|-------|---|-----------|-----------|--------|-----------|-----------|--------|---------|---------|--------|
| 77        | 2924       | i i i |   | 0         | 0         | 0      | 0         | 0         | 0      | 132     | 132     | 0      |
| 78        | 292        |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 437     | 437     | 0      |
| 79        | 29         |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 437     | 437     | 0      |
| 80        | 2          |       |   | 188 576   | 167 524   | 21 052 | 193 486   | 172 259   | 21 227 | 426 875 | 357 623 | 69 252 |
| <b>81</b> | <b>- 3</b> |       |   |           |           |        |           |           |        |         |         |        |
| 82        | 3105       |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 3       | 3       | 0      |
| 83        | 3107       |       |   | 0         | 0         | 0      | 0         | 0         | 0      | -3      | -3      | 0      |
| 84        | 310        |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 0       | 0       | 0      |
| 85        | 31         |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 0       | 0       | 0      |
| 86        | 3400       |       |   | 12        | 12        | 0      | 51        | 51        | 0      | 177     | 177     | 0      |
| 87        | 3402       |       |   | 131       | 131       | 0      | 198       | 198       | 0      | 92      | 92      | 0      |
| 88        | 3408       |       |   | 0         | 0         | 0      | 1 532     | 1 532     | 0      | 31 928  | 31 928  | 0      |
| 89        | 340        |       |   | 143       | 143       | 0      | 1 781     | 1 781     | 0      | 32 198  | 32 198  | 0      |
| 90        | 34         |       |   | 143       | 143       | 0      | 1 781     | 1 781     | 0      | 32 198  | 32 198  | 0      |
| 91        | 3500       |       |   | 91        | 91        | 0      | 229       | 229       | 0      | 900     | 900     | 0      |
| 92        | 350        |       |   | 91        | 91        | 0      | 229       | 229       | 0      | 900     | 900     | 0      |
| 93        | 3510       | i     |   | 242       | 242       | 0      | 222       | 222       | 0      | 401     | 401     | 0      |
| 94        | 3519       | i i   |   | 1 601     | 1 574     | 27     | 1 489     | 1 462     | 27     | 1 173   | 1 173   | 0      |
| 95        | 351        |       |   | 1 842     | 1 816     | 27     | 1 711     | 1 684     | 27     | 1 574   | 1 574   | 0      |
| 96        | 3520       |       |   | 1         | 1         | 0      | 0         | 0         | 0      | 7       | 7       | 0      |
| 97        | 3522       | , i   |   | 560       | 560       | 0      | 581       | 581       | 0      | 163     | 163     | 0      |
| 98        | 352        |       |   | 561       | 561       | 0      | 581       | 581       | 0      | 169     | 169     | 0      |
| 99        | 3540       |       |   | 8 591     | 45        | 8 547  | 8 591     | 45        | 8 547  | 2       | 2       | 0      |
| 100       | 3541       |       |   | 1 058 124 | 1 058 124 | 0      | 1 058 124 | 1 058 124 | 0      | 0       | 0       | 0      |
| 101       | 354        |       |   | 1 066 715 | 1 058 168 | 8 547  | 1 066 715 | 1 058 168 | 8 547  | 2       | 2       | 0      |
| 102       | 3550       |       |   | 9         | 9         | 0      | 19        | 19        | 0      | 0       | 0       | 0      |
| 103       | 3552       |       |   | 0         | 0         | 0      | 0         | 0         | 0      | 87      | 87      | 0      |

| 1          | 2          | 3   | 4 | 5         | 6         | 7     | 8         | 9         | 10    | 11         | 12         | 13        |
|------------|------------|-----|---|-----------|-----------|-------|-----------|-----------|-------|------------|------------|-----------|
| 104        | 3559       |     |   | 1 113     | 1 113     | 0     | 1 113     | 1 113     | 0     | 32         | 32         | 0         |
| 105        | 355        |     |   | 1 123     | 1 123     | 0     | 1 133     | 1 133     | 0     | 118        | 118        | 0         |
| 106        | 3570       | -   |   | 3 136     | 3 134     | 3     | 3 113     | 3 110     | 2     | 224        | 222        | 2         |
| 107        | 3578       |     |   | 1 644     | 1 644     | 0     | 1 687     | 1 686     | 0     | 551        | 544        | 7         |
| 108        | 357        |     |   | 4 781     | 4 778     | 3     | 4 799     | 4 797     | 3     | 775        | 766        | 9         |
| 109        | 3590       |     |   | 756       | 756       | 0     | 872       | 872       | 0     | -872       | -872       | 0         |
| 110        | 3599       |     |   | 379       | 372       | 7     | 394       | 386       | 7     | -394       | -386       | -7        |
| 111        | 359        |     |   | 1 135     | 1 128     | 7     | 1 265     | 1 258     | 7     | -1 265     | -1 258     | -7        |
| 112        | 35         |     |   | 1 076 248 | 1 067 664 | 8 583 | 1 076 433 | 1 067 850 | 8 583 | 2 274      | 2 272      | 2         |
| 113        | 3739       |     |   | 189       | 187       | 2     | 196       | 194       | 2     | 1          | 1          | 0         |
| 114        | 373        |     |   | 189       | 187       | 2     | 196       | 194       | 2     | 1          | 1          | 0         |
| 115        | 37         |     |   | 189       | 187       | 2     | 196       | 194       | 2     | 1          | 1          | 0         |
| 116        | 3800       |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 2 128 884  | 0          | 2 128 884 |
| 117        | 3801       |     |   | 0         | 0         | 0     | 0         | 0         | 0     | -2 128 884 | -2 128 884 | 0         |
| 118        | 380        |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 0          | -2 128 884 | 2 128 884 |
| 119        | 38         |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 0          | -2 128 884 | 2 128 884 |
| 120        | 3          |     |   | 1 076 579 | 1 067 994 | 8 585 | 1 078 410 | 1 069 825 | 8 585 | 34 473     | -2 094 413 | 2 128 886 |
| <b>121</b> | <b>- 4</b> |     |   |           |           |       |           |           |       |            |            |           |
| 122        | 4300       |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 2 715      | 2 715      | 0         |
| 123        | 4309       |     |   | 0         | 0         | 0     | 5         | 5         | 0     | -2 393     | -2 393     | 0         |
| 124        | 430        |     |   | 0         | 0         | 0     | 5         | 5         | 0     | 322        | 322        | 0         |
| 125        | 4310       | i i |   | 0         | 0         | 0     | 0         | 0         | 0     | 100        | 100        | 0         |
| 126        | 431        |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 100        | 100        | 0         |
| 127        | 43         |     |   | 0         | 0         | 0     | 5         | 5         | 0     | 422        | 422        | 0         |
| 128        | 4400       |     |   | 103       | 103       | 0     | 17        | 17        | 0     | 32 278     | 32 278     | 0         |
| 129        | 4409       |     |   | 13        | 13        | 0     | 110       | 110       | 0     | -14 163    | -14 163    | 0         |
| 130        | 440        |     |   | 115       | 115       | 0     | 127       | 127       | 0     | 18 116     | 18 116     | 0         |
| 131        | 4410       | i   |   | 0         | 0         | 0     | 0         | 0         | 0     | 8 640      | 8 640      | 0         |
| 132        | 4419       | i   |   | 0         | 0         | 0     | 0         | 0         | 0     | -2 774     | -2 774     | 0         |
| 133        | 441        |     |   | 0         | 0         | 0     | 0         | 0         | 0     | 5 866      | 5 866      | 0         |
| 134        | 4430       | i i |   | 86        | 86        | 0     | 86        | 86        | 0     | 801        | 801        | 0         |

| 1          | 2    | 3          | 4 | 5                | 6                | 7              | 8                | 9                | 10             | 11             | 12                | 13               |
|------------|------|------------|---|------------------|------------------|----------------|------------------|------------------|----------------|----------------|-------------------|------------------|
| 135        |      | 443        |   | 86               | 86               | 0              | 86               | 86               | 0              | 801            | 801               | 0                |
| 136        |      | 44         |   | 201              | 201              | 0              | 213              | 213              | 0              | 24 783         | 24 783            | 0                |
| 137        | 4500 | i i i i    |   | 62               | 62               | 0              | 2                | 2                | 0              | 9 642          | 9 642             | 0                |
| 138        | 4509 | i i        |   | 2                | 2                | 0              | 65               | 65               | 0              | -9 244         | -9 244            | 0                |
| 139        |      | 450        |   | 65               | 65               | 0              | 67               | 67               | 0              | 398            | 398               | 0                |
| 140        | 4530 | i i i ( )  |   | 0                | 0                | 0              | 0                | 0                | 0              | 40             | 40                | 0                |
| 141        |      | 453        |   | 0                | 0                | 0              | 0                | 0                | 0              | 40             | 40                | 0                |
| 142        |      | 45         |   | 65               | 65               | 0              | 67               | 67               | 0              | 438            | 438               | 0                |
| 143        |      | 4          |   | 266              | 266              | 0              | 284              | 284              | 0              | 25 643         | 25 643            | 0                |
| <b>144</b> |      |            |   | <b>5 500 125</b> | <b>4 934 477</b> | <b>565 648</b> | <b>5 428 203</b> | <b>4 890 906</b> | <b>537 297</b> | <b>809 425</b> | <b>-1 478 169</b> | <b>2 287 593</b> |
| <b>146</b> |      | <b>- 1</b> |   |                  |                  |                |                  |                  |                |                |                   |                  |
| 147        | 1911 | i          |   | 14 646           | 14 646           | 0              | 14 646           | 14 646           | 0              | 0              | 0                 | 0                |
| 148        | 1919 | i          |   | 297 031          | 9 710            | 287 321        | 288 376          | 9 700            | 278 676        | 1 477          | 225               | 1 252            |
| 149        |      | 191        |   | 311 677          | 24 356           | 287 321        | 303 022          | 24 346           | 278 676        | 1 477          | 225               | 1 252            |
| 150        |      | 19         |   | 311 677          | 24 356           | 287 321        | 303 022          | 24 346           | 278 676        | 1 477          | 225               | 1 252            |
| 151        |      | 1          |   | 311 677          | 24 356           | 287 321        | 303 022          | 24 346           | 278 676        | 1 477          | 225               | 1 252            |
| <b>152</b> |      | <b>- 2</b> |   |                  |                  |                |                  |                  |                |                |                   |                  |
| 153        | 2560 |            |   | 37 969           | 37 969           | 0              | 37 969           | 37 969           | 0              | 0              | 0                 | 0                |
| 154        |      | 256        |   | 37 969           | 37 969           | 0              | 37 969           | 37 969           | 0              | 0              | 0                 | 0                |
| 155        |      | 25         |   | 37 969           | 37 969           | 0              | 37 969           | 37 969           | 0              | 0              | 0                 | 0                |
| 156        | 2600 |            |   | 2 835 511        | 2 744 400        | 91 111         | 2 887 039        | 2 757 961        | 129 079        | 216 371        | 163 122           | 53 250           |
| 157        | 2602 |            |   | 1 907            | 0                | 1 907          | 1 802            | 0                | 1 802          | 89             | 1                 | 88               |
| 158        | 2603 | i i        |   | 182 503          | 0                | 182 503        | 180 094          | 0                | 180 094        | 722            | 0                 | 722              |
| 159        | 2604 |            |   | 1 004            | 1 004            | 0              | 1 030            | 1 030            | 0              | 151            | 151               | 0                |
| 160        | 2605 | i i        |   | 12 783           | 12 783           | 0              | 12 679           | 12 679           | 0              | 599            | 599               | 0                |
| 161        | 2608 |            |   | 907              | 907              | 0              | 908              | 908              | 0              | 1              | 1                 | 0                |
| 162        |      | 260        |   | 3 034 615        | 2 759 094        | 275 521        | 3 083 552        | 2 772 577        | 310 975        | 217 933        | 163 874           | 54 059           |
| 163        | 2610 | ( )        |   | 7 480            | 7 435            | 45             | 53 128           | 53 093           | 35             | 96 055         | 93 122            | 2 933            |
| 164        | 2616 | /          |   | 1                | 1                | 0              | 0                | 0                | 0              | -1             | -1                | 0                |
| 165        | 2618 |            |   | 694              | 691              | 2              | 742              | 738              | 3              | 178            | 177               | 1                |

| 1          | 2    | 3          | 4 | 5         | 6         | 7       | 8         | 9         | 10      | 11      | 12      | 13      |
|------------|------|------------|---|-----------|-----------|---------|-----------|-----------|---------|---------|---------|---------|
| 166        |      | 261        |   | 8 175     | 8 127     | 48      | 53 869    | 53 831    | 38      | 96 232  | 93 298  | 2 934   |
| 167        | 2620 |            |   | 3 973     | 3 766     | 206     | 4 048     | 3 841     | 207     | 3 892   | 3 503   | 389     |
| 168        | 2625 | i i        |   | 91 972    | 85 300    | 6 672   | 77 719    | 70 264    | 7 454   | 43 658  | 31 835  | 11 822  |
| 169        | 2628 |            |   | 107       | 102       | 5       | 107       | 102       | 5       | 0       | 0       | 0       |
| 170        |      | 262        |   | 96 052    | 89 169    | 6 883   | 81 874    | 74 208    | 7 666   | 47 549  | 35 338  | 12 211  |
| 171        | 2630 | ( )        |   | 27 909    | 21 194    | 6 714   | 26 865    | 20 442    | 6 423   | 178 386 | 93 349  | 85 037  |
| 172        | 2636 | /          |   | 15        | 14        | 0       | 11        | 10        | 1       | -73     | -68     | -6      |
| 173        | 2638 |            |   | 1 827     | 1 474     | 353     | 1 523     | 1 216     | 307     | 3 312   | 2 545   | 767     |
| 174        |      | 263        |   | 29 750    | 22 682    | 7 068   | 28 399    | 21 668    | 6 731   | 181 625 | 95 825  | 85 799  |
| 175        | 2650 |            |   | 9 100     | 9 100     | 0       | 9 030     | 9 030     | 0       | 390     | 390     | 0       |
| 176        | 2651 | ( )        |   | 10        | 10        | 0       | 0         | 0         | 0       | 1 175   | 1 175   | 0       |
| 177        | 2655 | i i        |   | 0         | 0         | 0       | 0         | 0         | 0       | 0       | 0       | 0       |
| 178        | 2658 |            |   | 15        | 15        | 0       | 16        | 16        | 0       | 3       | 3       | 0       |
| 179        |      | 265        |   | 9 125     | 9 125     | 0       | 9 046     | 9 046     | 0       | 1 568   | 1 568   | 0       |
| 180        |      | 26         |   | 3 177 717 | 2 888 198 | 289 520 | 3 256 741 | 2 931 330 | 325 410 | 544 907 | 389 903 | 155 004 |
| 181        | 2900 | i i i i    |   | 791 324   | 382 426   | 408 898 | 790 531   | 381 633   | 408 898 | 616     | 616     | 0       |
| 182        | 2902 |            |   | 91 639    | 91 639    | 0       | 91 180    | 91 180    | 0       | 1 047   | 1 047   | 0       |
| 183        | 2903 | i          |   | 4         | 0         | 4       | 3         | 0         | 3       | 429     | 204     | 225     |
| 184        | 2909 | i          |   | 1 557     | 309       | 1 247   | 1 615     | 351       | 1 264   | 161     | 120     | 41      |
| 185        |      | 290        |   | 884 523   | 474 374   | 410 149 | 883 329   | 473 164   | 410 165 | 2 253   | 1 987   | 266     |
| 186        | 2920 | ,          |   | 12 182    | 12 182    | 0       | 12 674    | 12 674    | 0       | 400     | 400     | 0       |
| 187        | 2924 | i i i      |   | 48 989    | 48 953    | 36      | 49 004    | 48 963    | 41      | 154     | 147     | 7       |
| 188        |      | 292        |   | 61 171    | 61 135    | 36      | 61 678    | 61 637    | 41      | 554     | 547     | 7       |
| 189        |      | 29         |   | 945 693   | 535 509   | 410 185 | 945 007   | 534 801   | 410 206 | 2 807   | 2 533   | 274     |
| 190        |      | 2          |   | 4 161 380 | 3 461 675 | 699 704 | 4 239 716 | 3 504 100 | 735 616 | 547 714 | 392 436 | 155 278 |
| <b>191</b> |      | <b>- 3</b> |   |           |           |         |           |           |         |         |         |         |
| 192        | 3600 |            |   | 445       | 445       | 0       | 148       | 148       | 0       | 2 631   | 2 631   | 0       |
| 193        |      | 360        |   | 445       | 445       | 0       | 148       | 148       | 0       | 2 631   | 2 631   | 0       |



| 1   | 2    | 3     | 4 | 5         | 6         | 7     | 8         | 9         | 10    | 11    | 12    | 13 |
|-----|------|-------|---|-----------|-----------|-------|-----------|-----------|-------|-------|-------|----|
| 194 | 3610 | i     |   | 447       | 447       | 0     | 447       | 447       | 0     | 0     | 0     | 0  |
| 195 | 361  |       |   | 447       | 447       | 0     | 447       | 447       | 0     | 0     | 0     | 0  |
| 196 | 3620 |       |   | 1 670     | 1 670     | 0     | 493       | 493       | 0     | 977   | 977   | 0  |
| 197 | 3621 | i i ' |   | 0         | 0         | 0     | 0         | 0         | 0     | 407   | 407   | 0  |
| 198 | 3622 | , i   |   | 665       | 665       | 0     | 1 088     | 1 088     | 0     | 843   | 843   | 0  |
| 199 | 3623 | i i i |   | 0         | 0         | 0     | 133       | 133       | 0     | 262   | 262   | 0  |
| 200 | 362  |       |   | 2 335     | 2 335     | 0     | 1 714     | 1 714     | 0     | 2 489 | 2 489 | 0  |
| 201 | 3631 | ( )   |   | 0         | 0         | 0     | 0         | 0         | 0     | 1     | 1     | 0  |
| 202 | 363  |       |   | 0         | 0         | 0     | 0         | 0         | 0     | 1     | 1     | 0  |
| 203 | 3640 |       |   | 8 591     | 279       | 8 312 | 8 591     | 279       | 8 312 | 0     | 0     | 0  |
| 204 | 3641 |       |   | 997 250   | 997 250   | 0     | 997 250   | 997 250   | 0     | 0     | 0     | 0  |
| 205 | 3648 |       |   | 0         | 0         | 0     | 0         | 0         | 0     | 4     | 4     | 0  |
| 206 | 364  |       |   | 1 005 841 | 997 529   | 8 312 | 1 005 841 | 997 529   | 8 312 | 4     | 4     | 0  |
| 207 | 3650 |       |   | 11        | 11        | 0     | 11        | 11        | 0     | 0     | 0     | 0  |
| 208 | 3651 |       |   | 19        | 19        | 0     | 19        | 19        | 0     | 0     | 0     | 0  |
| 209 | 3652 |       |   | 1 659     | 1 659     | 0     | 2 928     | 2 928     | 0     | 1 286 | 1 286 | 0  |
| 210 | 3653 |       |   | 267       | 267       | 0     | 577       | 577       | 0     | 312   | 312   | 0  |
| 211 | 3654 | i i i |   | 206       | 206       | 0     | 206       | 206       | 0     | 0     | 0     | 0  |
| 212 | 3658 | i     |   | 24        | 24        | 0     | 106       | 106       | 0     | 269   | 269   | 0  |
| 213 | 3659 | i i   |   | 0         | 0         | 0     | 0         | 0         | 0     | 0     | 0     | 0  |
| 214 | 365  |       |   | 2 185     | 2 185     | 0     | 3 847     | 3 847     | 0     | 1 868 | 1 868 | 0  |
| 215 | 3670 |       |   | 82        | 82        | 0     | 82        | 82        | 0     | 0     | 0     | 0  |
| 216 | 3678 |       |   | 182       | 153       | 29    | 182       | 153       | 29    | 0     | 0     | 0  |
| 217 | 367  |       |   | 264       | 235       | 29    | 264       | 235       | 29    | 0     | 0     | 0  |
| 218 | 3692 |       |   | 4         | 4         | 0     | 2         | 2         | 0     | 2     | 2     | 0  |
| 219 | 369  |       |   | 4         | 4         | 0     | 2         | 2         | 0     | 2     | 2     | 0  |
| 220 | 36   |       |   | 1 011 522 | 1 003 181 | 8 341 | 1 012 262 | 1 003 921 | 8 341 | 6 994 | 6 994 | 0  |
| 221 | 3720 |       |   | 390       | 363       | 27    | 403       | 377       | 27    | 22    | 22    | 0  |

| 1          | 2        | 3          | 4 | 5                | 6                | 7                | 8                | 9                | 10               | 11             | 12                | 13               |
|------------|----------|------------|---|------------------|------------------|------------------|------------------|------------------|------------------|----------------|-------------------|------------------|
| 222        |          | 372        |   | 390              | 363              | 27               | 403              | 377              | 27               | 22             | 22                | 0                |
| 223        | 3739     |            |   | 0                | 0                | 0                | 0                | 0                | 0                | 1              | 1                 | 0                |
| 224        |          | 373        |   | 0                | 0                | 0                | 0                | 0                | 0                | 1              | 1                 | 0                |
| 225        |          | 37         |   | 390              | 363              | 27               | 403              | 377              | 27               | 23             | 23                | 0                |
| 226        | 3800     |            |   | 354 949          | 0                | 354 949          | 356 032          | 0                | 356 032          | 2 131 063      | 0                 | 2 131 063        |
| 227        | 3801     |            |   | 356 132          | 356 132          | 0                | 355 049          | 355 049          | 0                | -2 131 063     | -2 131 063        | 0                |
| 228        |          | 380        |   | 711 081          | 356 132          | 354 949          | 711 081          | 355 049          | 356 032          | 0              | -2 131 063        | 2 131 063        |
| 229        |          | 38         |   | 711 081          | 356 132          | 354 949          | 711 081          | 355 049          | 356 032          | 0              | -2 131 063        | 2 131 063        |
| 230        |          | 3          |   | 1 722 993        | 1 359 676        | 363 317          | 1 723 747        | 1 359 346        | 364 401          | 7 017          | -2 124 046        | 2 131 063        |
| <b>231</b> |          |            |   | <b>6 196 050</b> | <b>4 845 708</b> | <b>1 350 342</b> | <b>6 266 484</b> | <b>4 887 792</b> | <b>1 378 693</b> | <b>556 208</b> | <b>-1 731 385</b> | <b>2 287 593</b> |
| <b>233</b> |          | <b>- 5</b> |   |                  |                  |                  |                  |                  |                  |                |                   |                  |
| 234        | 5000     |            |   | 0                | 0                | 0                | 0                | 0                | 0                | 200 618        | 200 618           | 0                |
| 235        |          | 500        |   | 0                | 0                | 0                | 0                | 0                | 0                | 200 618        | 200 618           | 0                |
| 236        | 5010     |            |   | 0                | 0                | 0                | 0                | 0                | 0                | 1 153          | 1 153             | 0                |
| 237        |          | 501        |   | 0                | 0                | 0                | 0                | 0                | 0                | 1 153          | 1 153             | 0                |
| 238        | 5021     | i          |   | 0                | 0                | 0                | 0                | 0                | 0                | 10 374         | 10 374            | 0                |
| 239        |          | 502        |   | 0                | 0                | 0                | 0                | 0                | 0                | 10 374         | 10 374            | 0                |
| 240        | 5030     |            |   | 0                | 0                | 0                | 0                | 0                | 0                | 24 922         | 24 922            | 0                |
| 241        |          | 503        |   | 0                | 0                | 0                | 0                | 0                | 0                | 24 922         | 24 922            | 0                |
| 242        |          | 50         |   | 0                | 0                | 0                | 0                | 0                | 0                | 237 066        | 237 066           | 0                |
| 243        | 5100     | i i        |   | 0                | 0                | 0                | 0                | 0                | 0                | 5 239          | 5 239             | 0                |
| 244        | 5102     |            |   | 311              | 311              | 0                | 692              | 692              | 0                | -310           | -310              | 0                |
| 245        |          | 510        |   | 311              | 311              | 0                | 692              | 692              | 0                | 4 929          | 4 929             | 0                |
| 246        |          | 51         |   | 311              | 311              | 0                | 692              | 692              | 0                | 4 929          | 4 929             | 0                |
| 247        | 5999     |            |   | 0                | 0                | 0                | 0                | 0                | 0                | 11 217         | 11 217            | 0                |
| 248        |          | 599        |   | 0                | 0                | 0                | 0                | 0                | 0                | 11 217         | 11 217            | 0                |
| 249        |          | 59         |   | 0                | 0                | 0                | 0                | 0                | 0                | 11 217         | 11 217            | 0                |
| 250        |          | 5          |   | 311              | 311              | 0                | 692              | 692              | 0                | 253 212        | 253 212           | 0                |
| <b>251</b> | <b>I</b> |            |   | <b>311</b>       | <b>311</b>       | <b>0</b>         | <b>692</b>       | <b>692</b>       | <b>0</b>         | <b>253 212</b> | <b>253 212</b>    | <b>0</b>         |
| <b>356</b> |          |            |   | <b>6 196 361</b> | <b>4 846 019</b> | <b>1 350 342</b> | <b>6 267 177</b> | <b>4 888 484</b> | <b>1 378 693</b> | <b>809 420</b> | <b>-1 478 173</b> | <b>2 287 593</b> |
| <b>358</b> |          | <b>- 6</b> |   |                  |                  |                  |                  |                  |                  |                |                   |                  |
| 359        | 6010     |            |   | 0                | 0                | 0                | 4                | 4                | 0                | 15             | 15                | 0                |
| 360        |          | 601        |   | 0                | 0                | 0                | 4                | 4                | 0                | 15             | 15                | 0                |

| 1   | 2    | 3 | 4 | 5       | 6       | 7 | 8       | 9       | 10 | 11     | 12     | 13 |
|-----|------|---|---|---------|---------|---|---------|---------|----|--------|--------|----|
| 361 | 6020 |   |   | 8       | 8       | 0 | 31      | 31      | 0  | 185    | 185    | 0  |
| 362 | 6023 |   |   | 0       | 0       | 0 | 3       | 3       | 0  | 3      | 3      | 0  |
| 363 | 6025 |   |   | 1 193   | 1 193   | 0 | 5 982   | 5 982   | 0  | 20 641 | 20 641 | 0  |
| 364 | 6027 |   |   | 0       | 0       | 0 | 0       | 0       | 0  | 2      | 2      | 0  |
| 365 | 602  |   |   | 1 201   | 1 201   | 0 | 6 016   | 6 016   | 0  | 20 832 | 20 832 | 0  |
| 366 | 6050 |   |   | 1       | 1       | 0 | 1       | 1       | 0  | 0      | 0      | 0  |
| 367 | 6052 |   |   | 10      | 10      | 0 | 523     | 523     | 0  | 945    | 945    | 0  |
| 368 | 6055 |   |   | 119     | 119     | 0 | 119     | 119     | 0  | 3      | 3      | 0  |
| 369 | 605  |   |   | 129     | 129     | 0 | 642     | 642     | 0  | 948    | 948    | 0  |
| 370 | 60   |   |   | 1 331   | 1 331   | 0 | 6 662   | 6 662   | 0  | 21 795 | 21 795 | 0  |
| 371 | 6121 |   |   | 99      | 99      | 0 | 1 537   | 1 537   | 0  | 7 830  | 7 830  | 0  |
| 372 | 6128 |   |   | 0       | 0       | 0 | 679     | 679     | 0  | 3 869  | 3 869  | 0  |
| 373 | 612  |   |   | 99      | 99      | 0 | 2 216   | 2 216   | 0  | 11 699 | 11 699 | 0  |
| 374 | 61   |   |   | 99      | 99      | 0 | 2 216   | 2 216   | 0  | 11 699 | 11 699 | 0  |
| 375 | 6204 |   |   | 279 857 | 279 857 | 0 | 279 773 | 279 773 | 0  | -1 104 | -1 104 | 0  |
| 376 | 6204 |   |   | 0       | 0       | 0 | 0       | 0       | 0  | 1      | 1      | 0  |
| 377 | 620  |   |   | 279 857 | 279 857 | 0 | 279 773 | 279 773 | 0  | -1 103 | -1 103 | 0  |
| 378 | 6214 |   |   | 106     | 106     | 0 | 294     | 294     | 0  | 892    | 892    | 0  |
| 379 | 621  |   |   | 106     | 106     | 0 | 294     | 294     | 0  | 892    | 892    | 0  |



| 1   | 2    | 3     | 4 | 5     | 6     | 7 | 8  | 9  | 10 | 11     | 12     | 13 |
|-----|------|-------|---|-------|-------|---|----|----|----|--------|--------|----|
| 409 | 7020 |       |   | 908   | 908   | 0 | 0  | 0  | 0  | 5 149  | 5 149  | 0  |
| 410 | 7021 |       |   | 742   | 742   | 0 | 1  | 1  | 0  | 1 887  | 1 887  | 0  |
| 411 | 702  |       |   | 1 649 | 1 649 | 0 | 1  | 1  | 0  | 7 036  | 7 036  | 0  |
| 412 | 7040 | i i   |   | 107   | 107   | 0 | 0  | 0  | 0  | 487    | 487    | 0  |
| 413 | 7041 | i i   |   | 0     | 0     | 0 | 0  | 0  | 0  | -1     | -1     | 0  |
| 414 | 7041 | i i   |   | 1 522 | 1 522 | 0 | 15 | 15 | 0  | 6 690  | 6 690  | 0  |
| 415 | 704  |       |   | 1 629 | 1 629 | 0 | 15 | 15 | 0  | 7 176  | 7 176  | 0  |
| 416 | 7070 | i     |   | 0     | 0     | 0 | 0  | 0  | 0  | 2      | 2      | 0  |
| 417 | 7071 | i     |   | 16    | 16    | 0 | 0  | 0  | 0  | 65     | 65     | 0  |
| 418 | 707  |       |   | 16    | 16    | 0 | 0  | 0  | 0  | 68     | 68     | 0  |
| 419 | 70   |       |   | 3 294 | 3 294 | 0 | 16 | 16 | 0  | 14 280 | 14 280 | 0  |
| 420 | 7300 |       |   | 51    | 51    | 0 | 0  | 0  | 0  | 233    | 233    | 0  |
| 421 | 7301 |       |   | 72    | 72    | 0 | 0  | 0  | 0  | 322    | 322    | 0  |
| 422 | 730  |       |   | 124   | 124   | 0 | 0  | 0  | 0  | 555    | 555    | 0  |
| 423 | 7390 |       |   | 45    | 45    | 0 | 0  | 0  | 0  | 162    | 162    | 0  |
| 424 | 7391 |       |   | 72    | 72    | 0 | 0  | 0  | 0  | 379    | 379    | 0  |
| 425 | 7395 | i ( ) |   | 703   | 703   | 0 | 0  | 0  | 0  | 3 967  | 3 967  | 0  |
| 426 | 7396 |       |   | 132   | 132   | 0 | 0  | 0  | 0  | 465    | 465    | 0  |
| 427 | 7397 |       |   | 3     | 3     | 0 | 0  | 0  | 0  | 5      | 5      | 0  |
| 428 | 7399 | i     |   | 93    | 93    | 0 | 0  | 0  | 0  | 333    | 333    | 0  |
| 429 | 739  |       |   | 1 048 | 1 048 | 0 | 0  | 0  | 0  | 5 312  | 5 312  | 0  |
| 430 | 73   |       |   | 1 171 | 1 171 | 0 | 0  | 0  | 0  | 5 866  | 5 866  | 0  |
| 431 | 7400 |       |   | 2 913 | 2 913 | 0 | 0  | 0  | 0  | 13 423 | 13 423 | 0  |
| 432 | 7401 |       |   | 602   | 602   | 0 | 0  | 0  | 0  | 2 752  | 2 752  | 0  |
| 433 | 7403 |       |   | 25    | 25    | 0 | 0  | 0  | 0  | 57     | 57     | 0  |
| 434 | 7409 | i     |   | 2     | 2     | 0 | 0  | 0  | 0  | 43     | 43     | 0  |
| 435 | 740  |       |   | 3 541 | 3 541 | 0 | 0  | 0  | 0  | 16 274 | 16 274 | 0  |
| 436 | 7410 |       |   | 2     | 2     | 0 | 0  | 0  | 0  | 11     | 11     | 0  |
| 437 | 7411 |       |   | 16    | 16    | 0 | 0  | 0  | 0  | 107    | 107    | 0  |

| 1   | 2    | 3          | 4 | 5      | 6      | 7 | 8      | 9      | 10 | 11     | 12     | 13 |
|-----|------|------------|---|--------|--------|---|--------|--------|----|--------|--------|----|
| 438 | 7418 | i i i      |   | 133    | 133    | 0 | 0      | 0      | 0  | 654    | 654    | 0  |
| 439 | 7419 |            |   | 67     | 67     | 0 | 0      | 0      | 0  | 564    | 564    | 0  |
| 440 | 741  |            |   | 218    | 218    | 0 | 0      | 0      | 0  | 1 336  | 1 336  | 0  |
| 441 | 7420 | i i i i    |   | 192    | 192    | 0 | 0      | 0      | 0  | 778    | 778    | 0  |
| 442 | 7421 | i i ( ) i, |   | 114    | 114    | 0 | 0      | 0      | 0  | 501    | 501    | 0  |
| 443 | 7423 |            |   | 167    | 167    | 0 | 0      | 0      | 0  | 625    | 625    | 0  |
| 444 | 742  |            |   | 473    | 473    | 0 | 0      | 0      | 0  | 1 905  | 1 905  | 0  |
| 445 | 7430 |            |   | 168    | 168    | 0 | 0      | 0      | 0  | 985    | 985    | 0  |
| 446 | 7431 |            |   | 170    | 170    | 0 | 0      | 0      | 0  | 793    | 793    | 0  |
| 447 | 7432 |            |   | 145    | 145    | 0 | 0      | 0      | 0  | 711    | 711    | 0  |
| 448 | 743  |            |   | 483    | 483    | 0 | 0      | 0      | 0  | 2 490  | 2 490  | 0  |
| 449 | 7450 | -          |   | 70     | 70     | 0 | 0      | 0      | 0  | 271    | 271    | 0  |
| 450 | 7452 |            |   | 20     | 20     | 0 | 0      | 0      | 0  | 70     | 70     | 0  |
| 451 | 7454 |            |   | 0      | 0      | 0 | 0      | 0      | 0  | 0      | 0      | 0  |
| 452 | 7455 |            |   | 1      | 1      | 0 | 0      | 0      | 0  | 14     | 14     | 0  |
| 453 | 745  |            |   | 91     | 91     | 0 | 0      | 0      | 0  | 355    | 355    | 0  |
| 454 | 7490 | i i i      |   | 0      | 0      | 0 | 0      | 0      | 0  | 10     | 10     | 0  |
| 455 | 7499 | l          |   | 1 141  | 1 141  | 0 | 0      | 0      | 0  | 1 211  | 1 211  | 0  |
| 456 | 749  |            |   | 1 141  | 1 141  | 0 | 0      | 0      | 0  | 1 222  | 1 222  | 0  |
| 457 | 74   |            |   | 5 946  | 5 946  | 0 | 0      | 0      | 0  | 23 582 | 23 582 | 0  |
| 458 | 7500 | -          |   | 124    | 124    | 0 | 1      | 1      | 0  | 577    | 577    | 0  |
| 459 | 7503 |            |   | 8      | 8      | 0 | 0      | 0      | 0  | 28     | 28     | 0  |
| 460 | 7509 |            |   | 65     | 65     | 0 | 0      | 0      | 0  | 279    | 279    | 0  |
| 461 | 750  |            |   | 197    | 197    | 0 | 1      | 1      | 0  | 884    | 884    | 0  |
| 462 | 75   |            |   | 197    | 197    | 0 | 1      | 1      | 0  | 884    | 884    | 0  |
| 463 | 7702 |            |   | 31 348 | 31 348 | 0 | 31 456 | 31 456 | 0  | -2 397 | -2 397 | 0  |
| 464 | 7705 |            |   | 872    | 872    | 0 | 756    | 756    | 0  | 269    | 269    | 0  |
| 465 | 7706 |            |   | 2      | 2      | 0 | 4      | 4      | 0  | -4     | -4     | 0  |
| 466 | 7707 |            |   | 0      | 0      | 0 | 0      | 0      | 0  | 0      | 0      | 0  |
| 467 | 7707 |            |   | 1 224  | 1 224  | 0 | 1 210  | 1 210  | 0  | 112    | 112    | 0  |
| 468 | 770  |            |   | 33 445 | 33 445 | 0 | 33 426 | 33 426 | 0  | -2 019 | -2 019 | 0  |

| 1          | 2    | 3          | 4 | 5             | 6             | 7        | 8             | 9             | 10       | 11            | 12            | 13       |
|------------|------|------------|---|---------------|---------------|----------|---------------|---------------|----------|---------------|---------------|----------|
| 469        |      | 77         |   | 33 445        | 33 445        | 0        | 33 426        | 33 426        | 0        | -2 019        | -2 019        | 0        |
| 470        | 7900 |            |   | 493           | 493           | 0        | 0             | 0             | 0        | 2 668         | 2 668         | 0        |
| 471        |      | 790        |   | 493           | 493           | 0        | 0             | 0             | 0        | 2 668         | 2 668         | 0        |
| 472        |      | 79         |   | 493           | 493           | 0        | 0             | 0             | 0        | 2 668         | 2 668         | 0        |
| 473        |      | 7          |   | 44 548        | 44 548        | 0        | 33 442        | 33 442        | 0        | 45 262        | 45 262        | 0        |
| <b>474</b> |      |            |   | <b>44 548</b> | <b>44 548</b> | <b>0</b> | <b>33 442</b> | <b>33 442</b> | <b>0</b> | <b>45 262</b> | <b>45 262</b> | <b>0</b> |
| <b>591</b> | (    | .          | ) | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>11 217</b> | <b>11 217</b> | <b>0</b> |
| <b>592</b> |      | <b>- 9</b> |   |               |               |          |               |               |          |               |               |          |
| 593        | 9000 |            |   | 0             | 0             | 0        | 0             | 0             | 0        | 803           | 803           | 0        |
| 594        |      | 900        |   | 0             | 0             | 0        | 0             | 0             | 0        | 803           | 803           | 0        |
| 595        |      | 90         |   | 0             | 0             | 0        | 0             | 0             | 0        | 803           | 803           | 0        |
| 596        | 9129 |            |   | 53 296        | 53 290        | 6        | 48 723        | 48 717        | 6        | 25 482        | 25 125        | 356      |
| 597        |      | 912        |   | 53 296        | 53 290        | 6        | 48 723        | 48 717        | 6        | 25 482        | 25 125        | 356      |
| 598        |      | 91         |   | 53 296        | 53 290        | 6        | 48 723        | 48 717        | 6        | 25 482        | 25 125        | 356      |
| 599        | 9200 |            |   | 8 533         | 220           | 8 313    | 8 564         | 220           | 8 345    | 287           | 0             | 287      |
| 600        |      | 920        |   | 8 533         | 220           | 8 313    | 8 564         | 220           | 8 345    | 287           | 0             | 287      |
| 601        |      | 92         |   | 8 533         | 220           | 8 313    | 8 564         | 220           | 8 345    | 287           | 0             | 287      |
| 602        | 9500 |            |   | 24 979        | 24 594        | 385      | 58 703        | 58 201        | 502      | 864 965       | 832 585       | 32 380   |
| 603        |      | 950        |   | 24 979        | 24 594        | 385      | 58 703        | 58 201        | 502      | 864 965       | 832 585       | 32 380   |
| 604        | 9520 |            |   | 74            | 74            | 0        | 170           | 170           | 0        | 3 620         | 3 620         | 0        |
| 605        | 9521 |            |   | 2 661         | 2 661         | 0        | 3 964         | 3 964         | 0        | 56 869        | 56 869        | 0        |
| 606        | 9523 |            |   | 23            | 0             | 23       | 1 655         | 1 625         | 30       | 137 322       | 135 362       | 1 960    |
| 607        |      | 952        |   | 2 758         | 2 735         | 23       | 5 789         | 5 759         | 30       | 197 812       | 195 852       | 1 960    |
| 608        |      | 95         |   | 27 738        | 27 329        | 409      | 64 492        | 63 960        | 533      | 1 062 777     | 1 028 437     | 34 340   |
| 609        | 9601 |            |   | 0             | 0             | 0        | 0             | 0             | 0        | 410           | 410           | 0        |
| 610        |      | 960        |   | 0             | 0             | 0        | 0             | 0             | 0        | 410           | 410           | 0        |
| 611        | 9611 |            |   | 149           | 0             | 149      | 235           | 41            | 194      | 77 144        | 64 646        | 12 498   |
| 612        | 9615 |            |   | 0             | 0             | 0        | 0             | 0             | 0        | 62            | 62            | 0        |
| 613        | 9617 |            |   | 9             | 0             | 9        | 12            | 0             | 12       | 789           | 0             | 789      |
| 614        | 9618 |            |   | 0             | 0             | 0        | 0             | 0             | 0        | 47            | 47            | 0        |
| 615        |      | 961        |   | 158           | 0             | 158      | 247           | 41            | 206      | 78 042        | 64 755        | 13 287   |
| 616        |      | 96         |   | 158           | 0             | 158      | 247           | 41            | 206      | 78 453        | 65 166        | 13 287   |
| 617        | 9802 |            |   | 0             | 0             | 0        | 0             | 0             | 0        | 2 340         | 2 340         | 0        |

| 1          | 2    | 3           | 4 | 5              | 6              | 7             | 8              | 9              | 10            | 11               | 12               | 13             |
|------------|------|-------------|---|----------------|----------------|---------------|----------------|----------------|---------------|------------------|------------------|----------------|
| 618        | 9809 |             |   | 0              | 0              | 0             | 0              | 0              | 0             | 3                | 3                | 0              |
| 619        |      | 980         |   | 0              | 0              | 0             | 0              | 0              | 0             | 2 343            | 2 343            | 0              |
| 620        | 9812 |             |   | 1              | 1              | 0             | 0              | 0              | 0             | 2                | 2                | 0              |
| 621        | 9819 |             |   | 1              | 1              | 0             | 1              | 1              | 0             | 16 792           | 16 792           | 0              |
| 622        |      | 981         |   | 2              | 2              | 0             | 2              | 2              | 0             | 16 794           | 16 794           | 0              |
| 623        | 9820 |             |   | 0              | 0              | 0             | 0              | 0              | 0             | 0                | 0                | 0              |
| 624        | 9821 |             |   | 2              | 2              | 0             | 1              | 1              | 0             | 12               | 12               | 0              |
| 625        |      | 982         |   | 2              | 2              | 0             | 1              | 1              | 0             | 13               | 13               | 0              |
| 626        | 9831 | , i i       |   | 14             | 0              | 14            | 2 530          | 0              | 2 530         | 0                | 0                | 0              |
| 627        |      | 983         |   | 14             | 0              | 14            | 2 530          | 0              | 2 530         | 0                | 0                | 0              |
| 628        | 9892 |             |   | 0              | 0              | 0             | 1              | 1              | 0             | 3                | 3                | 0              |
| 629        | 9898 |             |   | 1              | 1              | 0             | 1              | 1              | 0             | 2                | 2                | 0              |
| 630        | 9899 |             |   | 0              | 0              | 0             | 0              | 0              | 0             | 0                | 0                | 0              |
| 631        |      | 989         |   | 2              | 2              | 0             | 2              | 2              | 0             | 5                | 5                | 0              |
| 632        |      | 98          |   | 20             | 6              | 14            | 2 535          | 5              | 2 530         | 19 154           | 19 154           | 0              |
| 633        | 9900 | i i i 90-95 |   | 127 518        | 124 960        | 2 558         | 111 202        | 108 029        | 3 173         | 527 299          | 337 713          | 189 586        |
| 634        |      | 990         |   | 127 518        | 124 960        | 2 558         | 111 202        | 108 029        | 3 173         | 527 299          | 337 713          | 189 586        |
| 635        | 9920 | i i i       |   | 0              | 0              | 0             | 0              | 0              | 0             | 285              | 0                | 285            |
| 636        |      | 992         |   | 0              | 0              | 0             | 0              | 0              | 0             | 285              | 0                | 285            |
| 637        |      | 99          |   | 127 518        | 124 960        | 2 558         | 111 202        | 108 029        | 3 173         | 527 585          | 337 713          | 189 871        |
| 638        |      | 9           |   | 217 263        | 205 804        | 11 458        | 235 764        | 220 972        | 14 792        | 1 714 540        | 1 476 398        | 238 142        |
| <b>639</b> |      |             |   | <b>217 263</b> | <b>205 804</b> | <b>11 458</b> | <b>235 764</b> | <b>220 972</b> | <b>14 792</b> | <b>1 714 540</b> | <b>1 476 398</b> | <b>238 142</b> |
| <b>641</b> |      | <b>- 9</b>  |   |                |                |               |                |                |               |                  |                  |                |
| 642        | 9031 | , ,         |   | 24 439         | 21 262         | 3 177         | 8 573          | 6 136          | 2 438         | 1 334 986        | 1 130 147        | 204 839        |
| 643        |      | 903         |   | 24 439         | 21 262         | 3 177         | 8 573          | 6 136          | 2 438         | 1 334 986        | 1 130 147        | 204 839        |
| 644        |      | 90          |   | 24 439         | 21 262         | 3 177         | 8 573          | 6 136          | 2 438         | 1 334 986        | 1 130 147        | 204 839        |
| 645        | 9210 |             |   | 8 579          | 0              | 8 579         | 8 548          | 0              | 8 548         | 285              | 0                | 285            |
| 646        |      | 921         |   | 8 579          | 0              | 8 579         | 8 548          | 0              | 8 548         | 285              | 0                | 285            |
| 647        |      | 92          |   | 8 579          | 0              | 8 579         | 8 548          | 0              | 8 548         | 285              | 0                | 285            |
| 648        | 9900 | i i i 90-95 |   | 0              | 0              | 0             | 0              | 0              | 0             | 281 375          | 261 931          | 19 444         |
| 649        |      | 990         |   | 0              | 0              | 0             | 0              | 0              | 0             | 281 375          | 261 931          | 19 444         |
| 650        | 9910 | i i i 96-98 |   | 3 176          | 440            | 2 736         | 572            | 400            | 173           | 97 607           | 84 320           | 13 287         |
| 651        |      | 991         |   | 3 176          | 440            | 2 736         | 572            | 400            | 173           | 97 607           | 84 320           | 13 287         |
| 652        | 9920 | i i i       |   | 17 167         | 295            | 16 871        | 17 167         | 295            | 16 871        | 287              | 0                | 287            |



| 1          | 2 | 3   | 4 | 5              | 6              | 7             | 8              | 9              | 10            | 11               | 12               | 13             |
|------------|---|-----|---|----------------|----------------|---------------|----------------|----------------|---------------|------------------|------------------|----------------|
| 653        |   | 992 |   | 17 167         | 295            | 16 871        | 17 167         | 295            | 16 871        | 287              | 0                | 287            |
| 654        |   | 99  |   | 20 343         | 736            | 19 607        | 17 739         | 695            | 17 044        | 379 269          | 346 251          | 33 018         |
| 655        |   | 9   |   | 53 362         | 21 998         | 31 363        | 34 860         | 6 831          | 28 030        | 1 714 540        | 1 476 398        | 238 142        |
| <b>656</b> |   |     |   | <b>53 362</b>  | <b>21 998</b>  | <b>31 363</b> | <b>34 860</b>  | <b>6 831</b>   | <b>28 030</b> | <b>1 714 540</b> | <b>1 476 398</b> | <b>238 142</b> |
| <b>658</b> |   |     |   | <b>270 624</b> | <b>227 802</b> | <b>42 822</b> | <b>270 624</b> | <b>227 802</b> | <b>42 822</b> | <b>0</b>         | <b>0</b>         | <b>0</b>       |

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