

2002.

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1.

174.537.677.333,00 . 2002. ,
2002. , 16.925.557.730,00 .

2.

2002. , 214.801.643.633,00
:
, 1) 174.537.677.333,00 ,
;
, 2) 40.263.966.300,00 ,
:
(1) 14.015.899.561,00 ;
(2) 9.389.169.577,00 ,
(3)
24.890.343,00 ,
(4) 10.339.652.576,00 ,
(5)
6.494.354.243,00 .

16.925.557.730,00 . 2002. , ,

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1.

2002. :

	3.946.000.000	4.029.786.264
	43.533.000.000	44.143.802.514
	64.484.000.000	68.795.886.187
	38.239.000.000	37.676.514.220
	10.056.000.000	10.070.572.390
		1.407.582.398
	16.444.000.000	8.413.533.360
	176.702.000.000	174.537.677.333

	10.695.040	11.557.178
	3.380.611.000	16.914.000.552
	3.391.306.040	16.925.557.730

	180.093.306.040	191.463.235.063
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2002.

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1	2	3	
		3	4
1		34.273.827.607	33.489.759.478
2		6.066.149.667	6.038.824.689
3		470.878.000	481.824.278
4		452.407.500	335.357.359
5		3.201.430.105	3.143.588.769
6		899.382.214	801.164.130
7		1.239.503.342	1.215.267.436
8		3.945.847.415	3.909.735.974
9		1.116.358.600	1.049.754.755
10		3.709.081.605	3.814.676.170
11		47.255.000	0

12		1.567.500.000	1.548.397.000
1	2	3	4
13		5.691.000.000	5.660.852.000
14		2.000.000	168.956.000
15		34.954.200.000	34.998.856.002
16		9.887.400.000	9.760.833.000
17		1.500.000	1.490.000
18		12.468.321.619	11.604.360.867
19			
		59.862.000.000	58.395.725.000
20		26.373.425.000	27.143.093.183
21		448.679.500	339.994.004
22	,		
		1.712.305.960	1.604.792.360
23		217.650.000	227.521.000
24			
		85.420.000	84.920.000
25			
		32.000.000	27.660.000
26		571.171.362	0
27		4.226.295.440	3.848.914.527
28		2.892.452.604	2.799.174.445
29		2.397.000	2.349.774
30		1.000.000	0
31		30.000.000	1.427.291.433
32	e	490.400.000	490.248.000
33		440.390.000	386.262.000
		217.379.629.540	214.801.643.633

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1	2	3	4	5	6	7	8
41		41.263.262.774	571.020.000	41.834.282.774	40.345.765.804	999.736.770	41.345.502.574
411	,	34.273.827.607	502.500.000	34.776.327.607	33.489.759.478	889.416.292	34.379.175.770
412		6.066.149.667	68.500.000	6.134.649.667	6.038.824.689	97.427.884	6.136.252.573
413		470.878.000	0	470.878.000	481.824.278	5.704.000	487.528.278
414		452.407.500	20.000	452.427.500	335.357.359	7.188.594	342.545.953
42		14.158.858.281	1.017.797.040	15.176.655.321	13.934.187.233	4.202.268.227	18.136.455.460
421		3.201.430.105	157.114.500	3.358.544.605	3.143.588.769	1.108.728.991	4.252.317.760

422		899.382.214	10.039.000	909.421.214	801.164.130	44.049.194	845.213.324
423		1.239.503.342	347.320.800	1.586.824.142	1.215.267.436	1.429.501.216	2.644.768.652
424		3.945.847.415	7.497.000	3.953.344.415	3.909.735.974	83.118.419	3.992.854.393
425	e	1.116.358.600	139.288.740	1.255.647.340	1.049.754.755	379.148.438	1.428.903.193
426		3.709.081.605	143.720.000	3.852.801.605	3.814.676.170	1.157.721.969	4.972.398.139
429							
		47.255.000	212.817.000	260.072.000	0	0	0
44		7.260.500.000	0	7.260.500.000	7.378.205.000	465.450.000	7.843.655.000
441		1.567.500.000	0	1.567.500.000	1.548.397.000	430.194.000	1.978.591.000
442							
		5.691.000.000	0	5.691.000.000	5.660.852.000	0	5.660.852.000
444		2.000.000	0	2.000.000	168.956.000	35.256.000	204.212.000
45		44.841.600.000	220.000.000	45.061.600.000	44.759.689.002	212.525.286	44.972.214.288
451							
		34.954.200.000	220.000.000	35.174.200.000	34.998.856.002	212.525.286	35.211.381.288
453							
		9.887.400.000	0	9.887.400.000	9.760.833.000	0	9.760.833.000
46		72.331.821.619	0	72.331.821.619	70.001.575.867	22.751.000	70.024.326.867
462							
		1.500.000	0	1.500.000	1.490.000	0	1.490.000
463		12.468.321.619	0	12.468.321.619	11.604.360.867	22.751.000	11.627.111.867
464							
		59.862.000.000	0	59.862.000.000	58.395.725.000	0	58.395.725.000
47		26.373.425.000	100.000.000	26.473.425.000	27.143.093.183	257.624.000	27.400.717.183
472							
		26.373.425.000	100.000.000	26.473.425.000	27.143.093.183	257.624.000	27.400.717.183
48		2.496.055.460	350.000.000	2.846.055.460	2.284.887.364	1.279.480.718	3.564.368.082
481							
		448.679.500	144.000.000	592.679.500	339.994.004	581.392.919	921.386.923
482	,						
		1.712.305.960	20.500.000	1.732.805.960	1.604.792.360	81.497.799	1.686.290.159
483							
		217.650.000	185.500.000	403.150.000	227.521.000	132.049.000	359.570.000
484							
		85.420.000	0	85.420.000	84.920.000	297.505.000	382.425.000
485							
		32.000.000	0	32.000.000	27.660.000	187.036.000	214.696.000

49	571.171.362	0	571.171.362	0	0	0
499	571.171.362	0	571.171.362	0	0	0
51	7.122.145.044	1.132.489.000	8.254.634.044	6.650.438.747	556.650.162	7.207.088.909
511	4.226.295.440	569.119.600	4.795.415.040	3.848.914.527	119.076.000	3.967.990.527
512	2.892.452.604	563.169.400	3.455.622.004	2.799.174.445	385.877.392	3.185.051.837
513	2.397.000	100.000	2.497.000	2.349.774	51.696.770	54.046.544
519	1.000.000	100.000	1.100.000	0	0	0
52	30.000.000	0	30.000.000	1.427.291.433	8.692.955.567	10.120.247.000
521	30.000.000	0	30.000.000	1.427.291.433	8.692.955.567	10.120.247.000
54	0	0	0	0	180.000	180.000
541	0	0	0	0	180.000	180.000
61	490.400.000	0	490.400.000	490.248.000	84.622.000	574.870.000
611	490.400.000	0	490.400.000	490.248.000	84.622.000	574.870.000
62	440.390.000	0	440.390.000	386.262.000	151.314.000	537.576.000
622	440.390.000	0	440.390.000	386.262.000	151.314.000	537.576.000
	217.379.629.540	3.391.306.040	220.770.935.580	214.801.643.633	16.925.557.730	231.727.201.363

II.

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174.537.677.333,00

16.925.557.730,00

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1	2	3	4	5	6	7	8	9	10	11	12
1											
	1	411			7,600,000		7,600,000	7,479,000	0	7,479,000	98.41
	2	412			1,200,000		1,200,000	1,169,000	0	1,169,000	97.42
	3	413			231,000		231,000	186,000	0	186,000	80.52
	4	421			2,200,000		2,200,000	1,167,000	0	1,167,000	53.05
	5	423			3,000,000		3,000,000	3,341,000	0	3,341,000	111.37
	6	426			2,600,000		2,600,000	2,813,657	793,343	3,607,000	138.73
	7	482			340,000		340,000	278,000	0	278,000	81.76
				1:						0	
	7400								793343	793343	
	7900				17,171,000		17,171,000	16,433,657		16,433,657	95.71
				1:	17,171,000		17,171,000	16,433,657	793,343	17,227,000	100.33
2											
	8	411			72,000,000		72,000,000	74,760,474		74,760,474	103.83
	9	412			7,800,000		7,800,000	7,900,974		7,900,974	101.29
	10	413			400,000		400,000	571,044		571,044	142.76
	11	422			72,000,000		72,000,000	72,975,799		72,975,799	101.36
	12	423			60,000		60,000	50,400		50,400	84.00
	13	482			5,000,000		5,000,000	1,704,473		1,704,473	34.09
				:							
	7900				157,260,000		157,260,000	157,963,164		157,963,164	100.45
				:	157,260,000		157,260,000	157,963,164		157,963,164	100.45
2.1											
	14	411			37,200,000		37,200,000	35,975,000	0	35,975,000	96.71
	15	412			5,900,000		5,900,000	5,863,000	0	5,863,000	99.37
	16	413			3,300,000		3,300,000	4,063,000	0	4,063,000	123.12
	17	414			150,000		150,000	242,000	0	242,000	161.33
	18	421			20,000,000		20,000,000	23,480,000	0	23,480,000	117.40
	19	422			300,000		300,000	257,396	0	257,396	85.80
	20	423			6,300,000		6,300,000	6,166,000	0	6,166,000	97.87
	21	424			750,465,000		750,465,000	715,120,732	0	715,120,732	95.29
	22	425			8,500,000		8,500,000	5,572,000	0	5,572,000	65.55
	23	426			7,700,000		7,700,000	9,431,000	0	9,431,000	122.48
	24	482			1,600,000		1,600,000	2,750,000	0	2,750,000	171.88
				2.1:							
	7900				841,415,000		841,415,000	809,158,186		809,158,186	96.17
				2.1:	841,415,000		841,415,000	809,158,186		809,158,186	96.17
				2:							
	7900				998,675,000		998,675,000	967,121,350		967,121,350	96.84
				2:	998,675,000		998,675,000	967,121,350	0	967,121,350	96.84
3											
	25	411			8,500,000		8,500,000	8,460,000	0	8,460,000	99.53
	26	412			1,350,000		1,350,000	1,351,000	0	1,351,000	100.07
	27	413			70,000		70,000	1,000	0	1,000	1.43
	28	421			300,000		300,000	325,000	0	325,000	108.33
	422							34,000	0	34,000	
	29	423			700,000		700,000	147,000	0	147,000	21.00
	425							3,000	0	3,000	
	30	426			300,000		300,000	575,000	0	575,000	191.67
	444							166,000	0	166,000	
	31	482			340,000		340,000	291,000	0	291,000	85.59
				3:							
	7900				11,560,000		11,560,000	11,353,000		11,353,000	98.21
				3:	11,560,000		11,560,000	11,353,000		11,353,000	98.21
4											

1	2	3	4	5	6	7	8	9	10	11	12
	32	411				500,000,000	500,000,000		355,414,607	355,414,607	71.08
	33	412				68,000,000	68,000,000		55,020,959	55,020,959	80.91
		413							4,029,000	4,029,000	
		414							257,000	257,000	
	34	421				65,000,000	65,000,000	25,210,980	86,885,020	112,096,000	172.46
		422							5,234,000	5,234,000	
	35	423				210,000,000	210,000,000		299,891,000	299,891,000	142.81
	36	425				58,500,000	58,500,000		50,000,000	50,000,000	85.47
		426							2,890,000	2,890,000	
	37	429			30,500,000		30,500,000	0		0	0.00
	38	482				20,500,000	20,500,000		3,248,000	3,248,000	15.84
	39	511				128,000,000	128,000,000		62,319,000	62,319,000	48.69
	40	512				50,000,000	50,000,000		6,887,303	6,887,303	13.77
	7400					1100000000	1100000000	25210980		25210980	2.29
	7900				30,500,000				932,075,889		
					30,500,000	1,100,000,000	1,130,500,000	25,210,980	932,075,889	957,286,869	84.68
4.1	41	411				59,300,000	59,300,000	60,077,000	0	60,077,000	101.31
	42	412				9,600,000	9,600,000	9,505,000	0	9,505,000	99.01
	43	413				1,570,000	1,570,000	30,000	0	30,000	1.91
	44	414				200,000	200,000	576,192	347,808	924,000	462.00
	45	421				1,500,000	1,500,000	1,197,000	0	1,197,000	79.80
	46	422				700,000	700,000	700,000	3,889,000	4,589,000	655.57
	47	423				820,000	820,000	820,000	3,026,000	3,846,000	469.02
		425							514,000	514,000	
	48	426				1,500,000	1,500,000	1,510,000	0	1,510,000	100.67
	49	482				2,150,000	2,150,000	2,070,000	0	2,070,000	96.28
	483								216,000	216,000	
	512								110,000	110,000	
	7310			4.1:					5,860,402	5,860,402	
	7400								2,242,406	2,242,406	
	7900				77,340,000		77,340,000	76,485,192		76,485,192	98.89
				4.1:	77,340,000	77,340,000	77,340,000	76,485,192	8,102,808	84,588,000	109.37
4.2	50	411				20,602,000	20,602,000	20,791,000	0	20,791,000	100.92
	51	412				3,363,000	3,363,000	3,257,000	0	3,257,000	96.85
	52	413				400,000	400,000	51,000	0	51,000	12.75
		414							303,000	303,000	
	53	421				300,000	300,000	215,000	0	215,000	71.67
	54	422				500,000	500,000	450,000	0	450,000	90.00
	55	423				1,000,000	1,000,000	447,000	0	447,000	44.70
		425							21,000	21,000	
	56	426				700,000	700,000	270,000	0	270,000	38.57
	57	482				782,000	782,000	697,000	0	697,000	89.13
	512								300,000	300,000	
				4.2:						0	
	7310								72,302	72,302	
	7400								551,698	551,698	
	7900				27,647,000		27,647,000	26,178,000		26,178,000	94.69
				4.2:	27,647,000	27,647,000	27,647,000	26,178,000	624,000	26,802,000	96.94
4.3	58	411				18,400,000	18,400,000	17,078,000	0	17,078,000	92.82
	59	412				2,800,000	2,800,000	2,625,000	0	2,625,000	93.75
	60	413				1,530,000	1,530,000	196,000	0	196,000	12.81
		414							42,000	42,000	
	61	421				2,000,000	2,000,000	1,547,000	0	1,547,000	77.35
	62	422				1,300,000	1,300,000	1,433,594	3,116,406	4,550,000	350.00
	63	423				1,000,000	1,000,000	1,449,000	0	1,449,000	144.90
		424							9,000	9,000	
		425							555,000	555,000	
	64	426				750,000	750,000	1,577,000	0	1,577,000	210.27
	65	482				844,000	844,000	573,000	0	573,000	67.89
	512								22,000	22,000	
				4.3:						0	
	7400								3744406	3744406	
	7900				28,624,000		28,624,000	26,478,594		26,478,594	92.50
				4.3:	28,624,000	28,624,000	28,624,000	26,478,594	3,744,406	30,223,000	105.59
4.4	66	411				6,200,000	6,200,000	6,500,000	0	6,500,000	104.84
	67	412				994,000	994,000	1,099,000	0	1,099,000	110.56
	68	413				380,000	380,000	1,000	0	1,000	0.26
		414							66,000	66,000	
	69	421				1,000,000	1,000,000	681,000	0	681,000	68.10

1	2	3	4	5	6	7	8	9	10	11	12
		70	422		50,000		50,000	266,000	0	266,000	532.00
		71	423		180,000		180,000	174,614	196,386	371,000	206.11
		72	426		105,000		105,000	384,000	0	384,000	365.71
		73	482		215,000		215,000	263,000	0	263,000	122.33
			483						822,000	822,000	
			485						263,000	263,000	
			4.4:							0	
		7400							1,347,386	1,347,386	
		7900			9,124,000		9,124,000	9,368,614		9,368,614	102.68
			4.4:		9,124,000		9,124,000	9,368,614	1,347,386	10,716,000	117.45
4.5											
		74	411		340,000,000		340,000,000	340,925,261	145,096,261	486,021,522	142.95
		75	412		66,000,000		66,000,000	65,452,000	0	65,452,000	99.17
		76	413		18,500,000		18,500,000	13,715,000	0	13,715,000	74.14
		77	421		82,000,000		82,000,000	85,775,000	0	85,775,000	104.60
		78	422		3,000,000		3,000,000	2,533,000	0	2,533,000	84.43
		79	423		40,000,000		40,000,000	41,150,971	68,987,029	110,138,000	275.35
		80	424		1,000,000		1,000,000			0	0.00
		81	425		5,000,000		5,000,000	9,746,000	0	9,746,000	194.92
		82	426		21,400,000		21,400,000	17,995,000	0	17,995,000	84.09
		83	482		12,200,000		12,200,000	12,234,000	0	12,234,000	100.28
			4.5:							0	
		7400							214083290	214083290	
		7900			589,100,000		589,100,000	589,526,232		589,526,232	100.07
			4.5:		589,100,000		589,100,000	589,526,232	214,083,290	803,609,522	136.41
4.6											
		84	411		1,436,000,000		1,436,000,000	1,440,884,076	106,037,924	1,546,922,000	107.72
		85	412		277,000,000		277,000,000	294,497,000	0	294,497,000	106.32
		86	413		82,500,000		82,500,000	66,121,000	0	66,121,000	80.15
		87	421		296,000,000		296,000,000	243,136,000	0	243,136,000	82.14
		88	422		3,300,000		3,300,000	2,782,000	0	2,782,000	84.30
		89	423		36,500,000		36,500,000	97,992,300	167,748,700	265,741,000	728.06
		90	425		6,707,000		6,707,000	18,072,000	0	18,072,000	269.45
		91	426		92,100,000		92,100,000	67,934,000	0	67,934,000	73.76
		92	482		53,000,000		53,000,000	55,255,000	0	55,255,000	104.25
			4.6:							0	
		7400							273786624	273786624	
		7900			2,283,107,000		2,283,107,000	2,286,673,376		2,286,673,376	100.16
			4.6:		2,283,107,000		2,283,107,000	2,286,673,376	273,786,624	2,560,460,000	112.15
4.7											
		93	411		177,600,000		177,600,000	183,824,000	0	183,824,000	103.50
		94	412		34,300,000		34,300,000	42,983,000	0	42,983,000	125.31
		95	413		12,750,000		12,750,000	6,980,000	0	6,980,000	54.75
		96	421		61,300,000		61,300,000	34,828,000	0	34,828,000	56.82
		97	422		1,340,000		1,340,000	1,239,000	0	1,239,000	92.46
		98	423		1,760,000		1,760,000	4,776,000	0	4,776,000	271.36
		99	425		500,000		500,000	1,297,000	0	1,297,000	259.40
		100	426		9,310,000		9,310,000	6,144,000	0	6,144,000	65.99
		101	482		6,550,000		6,550,000	6,970,000	0	6,970,000	106.41
			4.7:							0	
		7900			305,410,000		305,410,000	289,041,000		289,041,000	94.64
			4.7:		305,410,000		305,410,000	289,041,000		289,041,000	94.64
4.8											
		102	411		101,000,000		101,000,000	102,604,539	8,905,461	111,510,000	110.41
		103	412		19,400,000		19,400,000	21,953,000	0	21,953,000	113.16
		104	413		6,000,000		6,000,000	3,520,000	0	3,520,000	58.67
		105	421		5,900,000		5,900,000	5,907,000	0	5,907,000	100.12
		106	423		100,000		100,000	183,000	0	183,000	183.00
			425					886,000	0	886,000	
		107	426		6,000,000		6,000,000	5,560,000	0	5,560,000	92.67
		108	482		4,180,000		4,180,000	4,091,000	0	4,091,000	97.87
			4.8:							0	
		7400							8905461	8905461	
		7900			142,580,000		142,580,000	144,704,539		144,704,539	101.49
			4.8:		142,580,000		142,580,000	144,704,539	8,905,461	153,610,000	107.74
4.9											
		109	411		209,000,000		209,000,000	211,458,415	18,528,585	229,987,000	110.04
		110	412		40,100,000		40,100,000	45,810,000	0	45,810,000	114.24
		111	413		10,500,000		10,500,000	7,479,000	0	7,479,000	71.23
		112	421		17,000,000		17,000,000	16,420,153	36,220,847	52,641,000	309.65
		113	422		2,792,000		2,792,000			0	0.00
		114	423		2,400,000		2,400,000	2,065,000	0	2,065,000	86.04
		115	425		1,276,000		1,276,000	1,658,000	0	1,658,000	129.94
		116	426		9,220,000		9,220,000	9,017,000	0	9,017,000	97.80

1	2	3	4	5	6	7	8	9	10	11	12
	117	482			7,654,000		7,654,000	8,518,000	0	8,518,000	111.29
				4.9:						0	
		7400							54749432	54749432	
		7900			299,942,000		299,942,000	302,425,568		302,425,568	100.83
				4.9:	299,942,000		299,942,000	302,425,568	54,749,432	357,175,000	119.08
				4:							
		7310						5932704		5932704	
		7400				1,100,000,000	1,100,000,000	1,491,486,592		1,491,486,592	135.59
		7900			3,793,374,000		3,793,374,000	3,776,092,095		3,776,092,095	99.54
				4:	3,793,374,000	1,100,000,000	4,893,374,000	3,776,092,095	1,497,419,296	5,273,511,391	107.77
5											
	118	411			32,100,000		32,100,000	32,986,000	0	32,986,000	102.76
	119	412			4,500,000		4,500,000	4,441,000	0	4,441,000	98.69
	120	413			430,000		430,000	183,000	0	183,000	42.56
		414						280,214	333,786	614,000	
	121	421			18,700,000		18,700,000	13,884,000	0	13,884,000	74.25
	122	423			10,900,000		10,900,000	10,155,000	0	10,155,000	93.17
		424						16,000		16,000	
		425						16,000		16,000	
	123	426			4,750,000		4,750,000	3,630,000	0	3,630,000	76.42
	124	429			6,400,000		6,400,000			0	0.00
	125	482			980,000		980,000	1,115,000	0	1,115,000	113.78
	126	512			1,300,000		1,300,000	1,984,000	0	1,984,000	152.62
				:						0	
		7400							333,786	333,786	
		7900			80,060,000		80,060,000	68,690,214		68,690,214	85.80
				:	80,060,000		80,060,000	68,690,214	333,786	69,024,000	86.22
5.1											
	127	411			9,400,000		9,400,000	7,057,000	0	7,057,000	75.07
	128	412			1,648,000		1,648,000	1,185,000	0	1,185,000	71.91
	129	413			98,000		98,000	66,000	0	66,000	67.35
		414						73,000	0	73,000	
	130	421			5,060,000		5,060,000	2,548,000	0	2,548,000	50.36
		422						2,000	0	2,000	
	131	423			2,850,000		2,850,000	3,745,000	0	3,745,000	131.40
		424						13,000	0	13,000	
	132	425			50,000		50,000			0	0.00
	133	426			950,000		950,000	699,000	0	699,000	73.58
	134	429			200,000		200,000			0	0.00
	135	482			349,000		349,000	246,000	0	246,000	70.49
	136	512			600,000		600,000	598,000	0	598,000	99.67
				5.1:							
		7900			21,205,000		21,205,000	16,232,000	0	16,232,000	76.55
				5.1:	21,205,000		21,205,000	16,232,000		16,232,000	76.55
				5:							
		7400							333,786	333,786	
		7900			101,265,000		101,265,000	84,922,214		84,922,214	83.86
				5:	101,265,000		101,265,000	84,922,214	333,786	85,256,000	84.19
6											
	137	411			23,605,000		23,605,000	23,509,377	3,318,623	26,828,000	113.65
	138	412			4,840,000		4,840,000	4,052,000	0	4,052,000	83.72
	139	413			1,175,000		1,175,000	164,000	0	164,000	13.96
		414							478,000	478,000	
	140	421			7,245,000		7,245,000	6,749,000	10,028,000	16,777,000	231.57
	141	422			50,000		50,000	550,000	0	550,000	1,100.00
	142	423			9,000,000		9,000,000	11,824,563	1,873,437	13,698,000	152.20
		424							15,000	15,000	
		425							349,000	349,000	
	143	426			1,520,000		1,520,000	3,223,000	0	3,223,000	212.04
	144	482			873,000		873,000	1,253,000	0	1,253,000	143.53
		483							102,000	102,000	
	145	485			32,000,000		32,000,000	27,660,000	0	27,660,000	86.44
				:							
		7400							16164060	16164060	
		7900			80,308,000		80,308,000	78,984,940		78,984,940	98.35
				:	80,308,000		80,308,000	78,984,940	16,164,060	95,149,000	118.48
6.1											
	146	411			21,375,000		21,375,000	28,353,000	0	28,353,000	132.65
	147	412			4,151,000		4,151,000	4,782,000	0	4,782,000	115.20
	148	413			1,400,000		1,400,000	993,000	0	993,000	70.93
	149	421			19,718,000		19,718,000	13,658,000	0	13,658,000	69.27
	150	423			940,000		940,000	15,000	0	15,000	1.60
	151	426			930,000		930,000	979,000	0	979,000	105.27
	152	482			790,000		790,000	896,000	0	896,000	113.42
				6.1:							

1	2	3	4	5	6	7	8	9	10	11	12
				7900	49,304,000		49,304,000	49,676,000		49,676,000	100.75
				6.1:	49,304,000		49,304,000	49,676,000		49,676,000	100.75
6.2											
153	411				431,000,000		431,000,000	429,092,469	9,394,531	438,487,000	101.74
154	412				82,300,000		82,300,000	84,096,610	2,531,390	86,628,000	105.26
155	413				40,234,000		40,234,000	30,627,000	0	30,627,000	76.12
156	421				82,000,000		82,000,000	87,098,929	33,615,071	120,714,000	147.21
	422								60,000	60,000	
157	423				14,300,000		14,300,000	24,643,000	0	24,643,000	172.33
158	425				4,500,000		4,500,000	499,000	0	499,000	11.09
159	426				26,825,000		26,825,000	23,592,000	0	23,592,000	87.95
160	482				15,860,000		15,860,000	16,179,000	0	16,179,000	102.01
				6.2:					45600992	45600992	
				7400							
				7900	697,019,000		697,019,000	695,828,008		695,828,008	99.83
				6.2:	697,019,000		697,019,000	695,828,008	45,600,992	741,429,000	106.37
6.3											
161	411				657,000,000		657,000,000	666,105,000		666,105,000	101.39
162	412				127,150,000		127,150,000	130,189,000	0	130,189,000	102.39
163	413				16,600,000		16,600,000	20,540,000	0	20,540,000	123.73
164	421				112,000,000		112,000,000	120,501,000	0	120,501,000	107.59
165	423				10,500,000		10,500,000	7,189,000	0	7,189,000	68.47
	424								2,556,000	2,556,000	
166	425				92,000,000		92,000,000	74,952,000	0	74,952,000	81.47
167	426				300,000,000		300,000,000	212,146,000	0	212,146,000	70.72
	451										
	472								87,369,000	87,369,000	
168	482				24,000,000		24,000,000	24,933,000	0	24,933,000	103.89
169	511				17,000,000		17,000,000	1,547,000	0	1,547,000	9.10
170	512				16,000,000		16,000,000	6,290,000	0	6,290,000	39.31
	513								1,297,000	1,297,000	
				6.3:					91222000	91222000	
				7400							
				7900	1,372,250,000		1,372,250,000	1,264,392,000		1,264,392,000	92.14
				6.3:	1,372,250,000		1,372,250,000	1,264,392,000	91,222,000	1,355,614,000	98.79
				7900	2,198,881,000		2,198,881,000	2,088,880,948		2,088,880,948	95.00
				6:	2,198,881,000		2,198,881,000	2,088,880,948	152,987,052	2,241,868,000	101.95
7											
171	411				6,100,000		6,100,000	6,270,000		6,270,000	102.79
172	412				965,000		965,000	997,000		997,000	103.32
173	414				35,000,000		35,000,000	32,513,000		32,513,000	92.89
174	421				500,000		500,000	428,000		428,000	85.60
175	422				630,000		630,000	463,000		463,000	73.49
176	423				203,000		203,000	202,000		202,000	99.51
177	425				100,500		100,500	63,000		63,000	62.69
178	426				590,500		590,500	952,000		952,000	161.22
179	482				217,000		217,000	222,000		222,000	102.30
180	512				100,350		100,350	100,000		100,000	99.65
				7900	44,406,350		44,406,350	42,210,000		42,210,000	95.05
				7:	44,406,350		44,406,350	42,210,000		42,210,000	95.05
7.1											
181	411				2,020,000		2,020,000	2,017,000	0	2,017,000	99.85
182	412				328,000		328,000	343,000	0	343,000	104.57
183	414				30,000		30,000	20,000	0	20,000	66.67
184	421				709,000		709,000	692,000	0	692,000	97.60
185	422				42,117		42,117	35,000	0	35,000	83.10
186	423				1,480,000		1,480,000	1,416,000	0	1,416,000	95.68
187	426				90,000		90,000	88,000	0	88,000	97.78
188	482				104,000		104,000	97,000	0	97,000	93.27
189	512				73,920		73,920	74,000	0	74,000	100.11
				7.1:							
				7900	4,877,037		4,877,037	4,782,000		4,782,000	98.05
				7.1:	4,877,037		4,877,037	4,782,000		4,782,000	98.05
				7900	49,283,387		49,283,387	46,992,000		46,992,000	95.35
				7:	49,283,387		49,283,387	46,992,000	0	46,992,000	95.35
8											
190	411				26,000,000		26,000,000	25,257,000		25,257,000	97.14
191	412				4,100,000		4,100,000	4,083,000		4,083,000	99.59
192	413				100,000		100,000	80,000		80,000	80.00
193	414				1,200,000		1,200,000	886,000		886,000	73.83
194	421				90,000,000		90,000,000	81,564,000		81,564,000	90.63
195	422				100,000,000		100,000,000	50,305,000		50,305,000	50.31

1	2	3	4	5	6	7	8	9	10	11	12
196	423				130,000,000		130,000,000	127,496,000		127,496,000	98.07
197	426				1,000,000		1,000,000	820,000		820,000	82.00
198	441				1,481,000,000		1,481,000,000	1,461,897,000		1,461,897,000	98.71
199	442				5,691,000,000		5,691,000,000	5,660,852,000		5,660,852,000	99.47
200	444				2,000,000		2,000,000	168,784,000		168,784,000	8,439.20
201	451				3,738,000,000		3,738,000,000	3,693,107,000		3,693,107,000	98.80
				2,595,000,000							
			1,143,000,000								
202	453				9,887,400,000		9,887,400,000	9,760,833,000		9,760,833,000	98.72
			5,757,400,000		4,130,000,000						
203	463				3,156,000,000		3,156,000,000	3,033,467,000		3,033,467,000	96.12
		919,000,000									
				1,154,000,000							
				688,062,447							
			326,178,317								
		224,000									
204	464				59,862,000,000		59,862,000,000	58,395,725,000		58,395,725,000	97.55
		5,436,360,881									
				49,495,639,119							
				2,500,000,000							
		2,430,000,000									
205	481				95,500,000	49,000,000	144,500,000	49,570,244	53,366,204	102,936,448	71.24
		19,969,000		34,400,000							
		1,900,000									
			9,000,000								
				49,000,000							
206	482				374,000,000		374,000,000	372,964,000		372,964,000	99.72
207	483				200,000,000		200,000,000	209,550,000		209,550,000	104.78
208	484				85,000,000		85,000,000	84,500,000		84,500,000	99.41
209	499				571,171,362		571,171,362			0	0.00
				213,324,395							
				357,846,967							
210	512				4,000,000		4,000,000	3,888,000		3,888,000	97.20
211	611				137,000,000		137,000,000	136,848,000		136,848,000	99.89
212	622				96,000,000		96,000,000	79,727,000		79,727,000	83.05
7400						49000000	49000000		53366204	53366204	108.91
7900					85,732,471,362		85,732,471,362	83,402,203,244		83,402,203,244	97.28
					85,732,471,362	49,000,000	85,781,471,362	83,402,203,244	53,366,204	83,455,569,448	97.29
8.1											
213	411				417,362		417,362	44,000	0	44,000	10.54
214	412				68,030		68,030	19,000	0	19,000	27.93
215	421				500,000		500,000	20,000	0	20,000	4.00
422								5,000	0	5,000	
216	423				500,000		500,000	829,000	0	829,000	165.80
426								92,000	0	92,000	
217	482				14,608		14,608	4,000	0	4,000	27.38
				8.1:							
7900					1,500,000		1,500,000	1,013,000		1,013,000	67.53
				8.1:	1,500,000		1,500,000	1,013,000		1,013,000	67.53
				8:							
7400						49000000	49000000		53366204	53366204	108.91
7900					85,733,971,362		85,733,971,362	83,403,216,244		83,403,216,244	97.28
					85,733,971,362	49,000,000	85,782,971,362	83,403,216,244	53,366,204	83,456,582,448	97.29
9											
218	411				9,667,000,000		9,667,000,000	9,492,944,000	0	9,492,944,000	98.20
219	412				1,952,000,000		1,952,000,000	2,015,645,000	0	2,015,645,000	103.26
220	413				10,000,000		10,000,000	86,184,000	0	86,184,000	861.84
221	414				292,000,000		292,000,000	196,141,000	99,000	196,240,000	67.21

1	2	3	4	5	6	7	8	9	10	11	12
222	421				917,000,000		917,000,000	1,042,829,000	153,029,000	1,195,858,000	130.41
223	422				654,000,000		654,000,000	622,192,000	1,000,000	623,192,000	95.29
224	423				85,400,000		85,400,000	92,446,000	93,744,000	186,190,000	218.02
225	424				42,100,000		42,100,000	44,621,000	18,920,000	63,541,000	150.93
226	425				253,100,000		253,100,000	253,100,000	206,753,000	459,853,000	181.69
227	426				2,714,300,000		2,714,300,000	2,713,135,554	874,541,446	3,587,677,000	132.18
228	441				86,500,000		86,500,000	86,500,000	7,051,000	93,551,000	108.15
	444								25,603,000	25,603,000	
	472								13,664,000	13,664,000	
229	481				1,000,000		1,000,000	1,000,000	1,642,000	2,642,000	264.20
230	482				356,500,000		356,500,000	330,781,000	61,649,000	392,430,000	110.08
	483								22,722,000	22,722,000	
	484							0	54,824,000	54,824,000	
	485							0	186,719,000	186,719,000	
231	511				1,198,700,000		1,198,700,000	875,361,000	10,658,000	886,019,000	73.91
232	512				2,073,000,000		2,073,000,000	2,081,833,000	35,319,000	2,117,152,000	102.13
	513								50,143,000	50,143,000	
	541								180,000	180,000	
233	611				353,400,000		353,400,000	353,400,000	84,603,000	438,003,000	123.94
7400									1902863446	1902863446	
7900					20,656,000,000		20,656,000,000	20,288,112,554		20,288,112,554	98.22
					20,656,000,000		20,656,000,000	20,288,112,554	1,902,863,446	22,190,976,000	107.43
9.1											
234	411				70,317,000		70,317,000	0	174,000	174,000	0.25
235	412				16,030,000		16,030,000	0	0	0	0.00
236	413				1,802,000		1,802,000	0	0	0	0.00
237	414				660,000		660,000	0	37,000	37,000	5.61
238	421				23,304,000		23,304,000	6,500,000	0	6,500,000	27.89
239	422				1,700,000		1,700,000	450,000	0	450,000	26.47
240	423				1,390,000		1,390,000	509,000	96,000	605,000	43.53
241	424				132,000		132,000	0	0	0	0.00
242	425				21,762,000		21,762,000	2,000,000	0	2,000,000	9.19
243	426				8,600,000		8,600,000	7,339,000	401,000	7,740,000	90.00
	444							0	949,000	949,000	
244	482				2,450,000		2,450,000	0	0	0	0.00
	511								338,000	338,000	
245	512				3,650,000		3,650,000	462,000	1,481,000	1,943,000	53.23
				9.1:					3476000	3476000	
7400					151,797,000		151,797,000	17,260,000		17,260,000	11.37
7900					151,797,000		151,797,000	17,260,000	3,476,000	20,736,000	13.66
				9:							
7900					20,807,797,000		20,807,797,000	20,305,372,554	1,906,339,446	22,211,712,000	106.75
				9:	20,807,797,000		20,807,797,000	20,305,372,554	1,906,339,446	22,211,712,000	106.75
10											
246	411				199,200,000		199,200,000	195,329,000	0	195,329,000	98.06
247	412				32,800,000		32,800,000	31,606,000	0	31,606,000	96.36
248	413				1,261,000		1,261,000	1,184,000	0	1,184,000	93.89
249	414				2,834,000		2,834,000	2,059,000	0	2,059,000	72.65
250	421				5,695,000		5,695,000	5,680,000	0	5,680,000	99.74
	422							51,000	0	51,000	
251	423				7,438,000		7,438,000	6,345,000	0	6,345,000	85.31
252	425				3,891,000		3,891,000	2,529,000	0	2,529,000	65.00
253	426				6,000,000		6,000,000	5,995,000	0	5,995,000	99.92
254	429				171,000		171,000	0	0	0	0.00
255	451				4,524,000,000		4,524,000,000	4,453,580,000	0	4,453,580,000	98.44
					1,923,604.800						
					158,792.400						
					502,616.400						
					354,681.600						
					44,335.200						
					59,264.400						
					110,838.000						
					452.400						
					37,096.800						
					9,952.800						
					676,790.400						
					66,050.400						

1	2	3	4	5	6	7	8	9	10	11	12
				36,192,000							
				11,310,000							
				317,584,800							
				214,437,600							
256	482				10,635,000		10,635,000	10,900,000		10,900,000	102.49
	512							119,000	0	119,000	
	7900				4,793,925,000		4,793,925,000	4,715,377,000		4,715,377,000	98.36
					4,793,925,000		4,793,925,000	4,715,377,000		4,715,377,000	98.36
10.1											
	451				613,000,000	220,000,000	833,000,000	578,845,002	212,524,286	791,369,288	95.00
				10.1:							
	7400					220000000	220000000		212524286	212524286	96.60
	7900				613,000,000		613,000,000	578,845,002		578,845,002	94.43
				10.1:	613,000,000	220,000,000	833,000,000	578,845,002	212,524,286	791,369,288	95.00
				10:							
	7400					220000000	220000000		212524286	212524286	96.60
	7900				5,406,925,000		5,406,925,000	5,294,222,002		5,294,222,002	97.92
				10:	5,406,925,000	220,000,000	5,626,925,000	5,294,222,002	212,524,286	5,506,746,288	97.86
11											
257	411				13,950,000		13,950,000	13,732,000	0	13,732,000	98.44
258	412				2,240,000		2,240,000	2,217,000	0	2,217,000	98.97
259	413				40,500		40,500	40,000	0	40,000	98.77
260	414				550,000		550,000	452,000	0	452,000	82.18
261	421				3,361,000		3,361,000	3,585,000	0	3,585,000	106.66
262	423				12,398,000		12,398,000	16,553,000	0	16,553,000	133.51
263	425				1,000,000		1,000,000	1,019,000	0	1,019,000	101.90
264	426				1,454,000		1,454,000	1,347,000	0	1,347,000	92.64
265	451				5,830,000,000		5,830,000,000	5,980,000,000	0	5,980,000,000	102.57
266	463				1,704,000		1,704,000	777,000	0	777,000	45.60
267	482				500,000		500,000	492,000	0	492,000	98.40
	512				600,000		600,000	3,587,000	0	3,587,000	597.83
269	622				125,000		125,000	124,000	0	124,000	99.20
	7900				5,867,922,500		5,867,922,500	6,023,925,000		6,023,925,000	102.66
					5,867,922,500		5,867,922,500	6,023,925,000		6,023,925,000	102.66
11.1											
270	411				1,931,000		1,931,000	2,211,000		2,211,000	114.50
271	412				302,500		302,500	359,000		359,000	118.68
272	421				405,000		405,000	405,000	763,000	1,168,000	288.40
273	422				704,500		704,500	907,000	116,000	1,023,000	145.21
274	423				3,760,000		3,760,000	3,111,000	3,254,000	6,365,000	169.28
425								0	905,000	905,000	
275	426				375,000		375,000	398,000	356,000	754,000	201.07
429								0		0	
276	482				108,500		108,500	163,000		163,000	150.23
				11.1:					5394000	5394000	
	7400				7,586,500		7,586,500	7,554,000		7,554,000	99.57
	7900								5,394,000	12,948,000	170.67
				11.1:	7,586,500		7,586,500	7,554,000	5,394,000	12,948,000	170.67
11.2											
277	411				2,843,500		2,843,500	2,717,000		2,717,000	95.55
278	412				1,237,500		1,237,500	460,000		460,000	37.17
414								0	28,000	28,000	
421									7,126,000	7,126,000	
422								0	111,000	111,000	
423								0	21,693,000	21,693,000	
425									1,072,000	1,072,000	
426									833,000	833,000	
444								0	77,000	77,000	
279	482				648,500		648,500	1,188,000	4,628,000	5,816,000	896.84
	512								2,984,000	2,984,000	
	513								98,000	98,000	
	622								55,000,000	55,000,000	
				11.2:					93650000	93650000	
	7400				4,729,500		4,729,500	4,365,000		4,365,000	92.29
	7900								93,650,000	98,015,000	2,072.42
				11.2:	4,729,500		4,729,500	4,365,000	93,650,000	98,015,000	2,072.42
11.3											
280	411				1,880,500		1,880,500	1,881,000	40,444,000	42,325,000	2,250.73
281	412				312,500		312,500	313,000	6,481,000	6,794,000	2,174.08

1	2	3	4	5	6	7	8	9	10	11	12
								0	759,000	759,000	
								0	700,000	700,000	
								0	39,182,000	39,182,000	
								0	4,064,000	4,064,000	
282					377,000,000		377,000,000	362,766,181	120,624,819	483,391,000	128.22
								0	2,000	2,000	
								0	10,418,000	10,418,000	
								0	13,252,000	13,252,000	
								0	2,417,000	2,417,000	
								0	64,000	64,000	
283					71,500		71,500	72,000	2,954,000	3,026,000	4,232.17
								0	70,859,000	70,859,000	
				11.3:							
7400									312,220,819	312,220,819	
7900					379,264,500		379,264,500	365,032,181		385,032,181	96.25
				11.3:	379,264,500		379,264,500	365,032,181	312,220,819	677,253,000	178.57
				11:							
7400									411,264,819	411,264,819	
7900					6,259,503,000		6,259,503,000	6,400,876,181		6,400,876,181	102.26
				11:	6,259,503,000		6,259,503,000	6,400,876,181	411,264,819	6,812,141,000	108.83
12											
284	411				14,900,000		14,900,000	14,886,000	0	14,886,000	99.91
285	412				2,445,000		2,445,000	2,439,000	0	2,439,000	99.75
286	413				40,000		40,000	5,000	0	5,000	12.50
287	414				50,000		50,000	41,000	0	41,000	82.00
288	421				2,681,000		2,681,000	2,824,000	0	2,824,000	105.33
	422							2,000		2,000	
289	423				1,841,000		1,841,000	2,380,000	0	2,380,000	129.28
290	426				1,311,000		1,311,000	1,309,000	0	1,309,000	99.85
291	429				1,203,000		1,203,000			0	0.00
292	424				10,343,815		10,343,815	10,334,000	0	10,334,000	99.91
293	451				4,895,000,000		4,895,000,000	4,897,865,000	0	4,897,865,000	100.06
294	482				509,500		509,500	519,000	0	519,000	101.86
295	512				13,200		13,200	85,000	0	85,000	643.94
7900					4,930,337,515		4,930,337,515	4,932,689,000		4,932,689,000	100.05
					4,930,337,515		4,930,337,515	4,932,689,000		4,932,689,000	100.05
12.1											
296	411				385,643		385,643	234,000	0	234,000	60.68
297	412				62,860		62,860	38,000	0	38,000	60.45
298	421				620,000		620,000	483,152	2,290,848	2,774,000	447.42
299	422				330,000		330,000	114,000	0	114,000	34.55
300	423				350,000		350,000	353,237	126,763	480,000	137.14
301	426				540,000		540,000	195,000	0	195,000	36.11
302	482				13,497		13,497	15,000	0	15,000	111.14
	512								1,134,000	1,134,000	
				12.1:							
7310									3551611	3551611	
7900					2,302,000		2,302,000	1,432,389		1,432,389	62.22
				12.1:	2,302,000		2,302,000	1,432,389	3,551,611	4,984,000	216.51
				12:							
7310									3551611	3551611	
7900					4,932,639,515		4,932,639,515	4,934,121,389		4,934,121,389	100.03
				12:	4,932,639,515		4,932,639,515	4,934,121,389	3,551,611	4,937,673,000	100.10
13											
303	411				32,537,000		32,537,000	32,428,000	0	32,428,000	99.66
304	412				5,193,000		5,193,000	5,175,000	0	5,175,000	99.65
305	413				355,000		355,000	305,000	0	305,000	85.92
306	414				554,000		554,000	488,000	0	488,000	88.09
307	421				5,235,000		5,235,000	5,135,000	0	5,135,000	98.09
	422							60,000		60,000	
308	423				7,658,000		7,658,000	7,762,000	0	7,762,000	101.36
	424							5,000		5,000	
309	425				1,105,000		1,105,000	1,107,000	0	1,107,000	100.18
310	426				4,140,000		4,140,000	4,106,000	0	4,106,000	99.18
311	429				200,000		200,000			0	0.00
312	451				9,878,000,000		9,878,000,000	9,874,479,000	0	9,874,479,000	99.96
				9,878,000,000							

1	2	3	4	5	6	7	8	9	10	11	12
		313	482		1,295,000		1,295,000	1,286,000	0	1,286,000	99.31
		314	512		600,000		600,000	600,000	0	600,000	100.00
		7900			9,936,872,000		9,936,872,000	9,932,936,000		9,932,936,000	99.96
					9,936,872,000		9,936,872,000	9,932,936,000		9,932,936,000	99.96
13.1		315	451		5,033,000,000		5,033,000,000	5,083,000,000	0	5,083,000,000	100.99
		7900		13.1:	5,033,000,000		5,033,000,000	5,083,000,000		5,083,000,000	100.99
				13.1:	5,033,000,000		5,033,000,000	5,083,000,000		5,083,000,000	100.99
		7900		13:	14,969,872,000		14,969,872,000	15,015,936,000		15,015,936,000	100.31
				13:	14,969,872,000		14,969,872,000	15,015,936,000	0	15,015,936,000	100.31
14		316	411		15,678,000		15,678,000	15,654,000		15,654,000	99.85
		317	412		2,508,000		2,508,000	2,543,000		2,543,000	101.40
		318	413		277,000		277,000	240,000		240,000	86.64
		319	414		743,000		743,000	677,000		677,000	91.12
		320	421		1,500,000		1,500,000	1,406,000		1,406,000	93.73
		321	423		13,438,000	10,820,000	24,258,000	1,846,706	21,988,859	23,835,565	98.26
		322	424		15,130,000	300,000	15,430,000	16,254,000		16,254,000	105.34
		323	425		250,000		250,000	189,000		189,000	75.60
		324	426		1,510,000	1,050,000	2,560,000	2,933,000		2,933,000	114.57
		325	429		721,000	1,030,000	1,751,000			0	0.00
		326	463		537,408		537,408	537,000		537,000	99.92
		327	482		769,000		769,000	825,000		825,000	107.28
		328	512		800,000	1,000,000	1,800,000	1,648,000		1,648,000	91.56
		329	519			100,000	100,000			0	0.00
		7400				14300000	14300000		21988859	21988859	153.77
		7900			53,861,408		53,861,408	44,752,706		44,752,706	83.09
					53,861,408	14,300,000	68,161,408	44,752,706	21,988,859	66,741,565	97.92
14.1		330	424		600,000		600,000	439,000		439,000	73.17
		7900		14.1:	600,000		600,000	439,000		439,000	73.17
				14.1:	600,000		600,000	439,000		439,000	73.17
14.2		331	511		655,000,000		655,000,000	655,000,000		655,000,000	100.00
		7900		14.2:	655,000,000		655,000,000	655,000,000		655,000,000	100.00
				14.2:	655,000,000		655,000,000	655,000,000		655,000,000	100.00
14.3		332	411		4,380,000		4,380,000			0	0.00
		333	412		650,000		650,000			0	0.00
		334	421		5,000,000		5,000,000			0	0.00
		335	423		500,000		500,000			0	0.00
		336	425		100,000		100,000			0	0.00
		337	426		50,000		50,000			0	0.00
		338	482		3,650,000		3,650,000			0	0.00
		339	511		752,000,000		752,000,000	765,626,000		765,626,000	101.81
		7900		14.3:	766,330,000		766,330,000	765,626,000		765,626,000	99.91
				14.3:	766,330,000		766,330,000	765,626,000		765,626,000	99.91
		7400		14:		14300000	14300000		21988859	21988859	153.77
		7900			1,475,791,408		1,475,791,408	1,465,817,706		1,465,817,706	99.32
				14:	1,475,791,408	14,300,000	1,490,091,408	1,465,817,706	21,988,859	1,487,806,565	99.85
15		340	411		189,000,000		189,000,000	186,374,000	0	186,374,000	98.61
		341	412		30,526,000		30,526,000	30,121,000	0	30,121,000	98.67
		342	413		700,000		700,000	679,000	0	679,000	97.00
		343	414		1,855,000		1,855,000	1,844,000	0	1,844,000	99.41
		344	421		11,500,000		11,500,000	11,448,000	0	11,448,000	99.55
		345	422		1,890,000		1,890,000	1,873,650	0	1,873,650	99.13
		346	423		9,900,000	2,700,000	12,600,000	8,764,441	2,700,000	11,464,441	90.99
		347	424		255,000		255,000	212,000	0	212,000	83.14
		348	425		2,632,000		2,632,000	2,635,150	0	2,635,150	100.12
		349	426		21,000,000	15,300,000	36,300,000	18,343,907	13,214,002	31,557,909	86.94
		350	429		2,000		2,000			0	0.00
		351	451		50,200,000		50,200,000	48,967,000	0	48,967,000	97.54
				25,000,000		25,200,000					

1	2	3	4	5	6	7	8	9	10	11	12
	352	482			6,860,000		6,860,000	6,774,000	0	6,774,000	98.75
	353	512			300,000		300,000	221,000	0	221,000	73.67
	7400					18000000	18000000		15914002	15914002	88.41
	7900				326,620,000		326,620,000	318,257,148		318,257,148	97.44
					326,620,000	18,000,000	344,620,000	318,257,148	15,914,002	334,171,150	96.97
15.1	354	411			17,678,000		17,678,000	15,543,000		15,543,000	87.92
	355	412			3,637,000		3,637,000	2,383,000		2,383,000	65.52
	356	413			15,000		15,000	0		0	0.00
	414							20,000		20,000	
	357	421			110,000		110,000	55,028	591,216,972	591,216,000	537,469.09
	422							270,000		270,000	
	358	423			110,000		110,000	107,457	381,244,543	381,352,000	346,683.64
	424								38,162,000	38,162,000	
	425								19,213,000	19,213,000	
	359	426			250,000		250,000	3,228,112	854,888	4,083,000	1,633.20
	441								423,086,000	423,086,000	
	444								6,102,000	6,102,000	
	360	482			666,000		666,000	1,076,000		1,076,000	161.56
	484								242,008,000	242,008,000	
	361	521			30,000,000		30,000,000	1,427,291,433	8,692,955,567	10,120,247,000	33,734.16
				15.1:							
	7400								10395076970	10395076970	
	7900				52,466,000		52,466,000	1,449,684,030		1,449,684,030	2,763.09
				15.1:	52,466,000		52,466,000	1,449,684,030	10,395,076,970	11,844,761,000	22,576.07
				15:							
	7400					18000000	18000000		10395076970	10395076970	57,750.43
	7900				379,086,000		379,086,000	1,767,941,178		1,767,941,178	466.37
				15:	379,086,000	18,000,000	397,086,000	1,767,941,178	10,410,990,972	12,178,932,150	3,067.08
16	362	411			6,300,000		6,300,000	6,310,000	0	6,310,000	100.16
	363	412			1,000,000		1,000,000	1,011,000	0	1,011,000	101.10
	364	413			10,000		10,000	10,000	0	10,000	100.00
	365	414			16,000		16,000	23,000	0	23,000	143.75
	366	421			2,550,000		2,550,000	2,326,000	0	2,326,000	91.22
	367	422			50,000		50,000	48,000	0	48,000	96.00
	368	423			14,500,000		14,500,000	26,688,000	0	26,688,000	184.06
	424							99,430,000	0	99,430,000	
	369	426			630,000		630,000	367,949,000	0	367,949,000	58,404.60
	370	429			283,000		283,000		0	0	0.00
	371	463			2,000,000,000		2,000,000,000	1,240,409,000	0	1,240,409,000	62.02
	472							970,479,000	0	970,479,000	
	372	481			2,000,000		2,000,000	1,887,000	0	1,887,000	94.35
	373	482			223,000		223,000	227,000	0	227,000	101.79
	374	512			44,342		44,342	44,000		44,000	99.23
	7900				2,027,606,342		2,027,606,342	2,716,841,000		2,716,841,000	133.99
					2,027,606,342		2,027,606,342	2,716,841,000		2,716,841,000	133.99
16.1	375	411			41,300		41,300	20,000	0	20,000	48.43
	376	412			8,300		8,300	5,000	0	5,000	60.24
	377	421			1,341,300		1,341,300	1,341,000	0	1,341,000	99.98
	378	422			11,000		11,000	7,000	0	7,000	63.64
	379	423			1,800,000		1,800,000	1,781,000	0	1,781,000	98.94
	380	426			70,000		70,000	70,000	0	70,000	100.00
	381	482			17,800		17,800	19,000	0	19,000	106.74
				16.1:							
	7900				3,289,700		3,289,700	3,243,000		3,243,000	98.58
				16.1:	3,289,700		3,289,700	3,243,000		3,243,000	98.58
				16:							
	7900				2,030,896,042		2,030,896,042	2,720,084,000		2,720,084,000	133.94
				16:	2,030,896,042		2,030,896,042	2,720,084,000	0	2,720,084,000	133.94
17	382	411			80,501,000		80,501,000	79,833,000	0	79,833,000	99.17
	383	412			12,879,000		12,879,000	12,789,000	0	12,789,000	99.30
	384	413			624,000		624,000	375,000	0	375,000	60.10
	385	414			1,791,000		1,791,000	648,000	0	648,000	36.18
	386	421			7,637,000	17,000,000	24,637,000		1,984,000	1,984,000	8.05
	387	423			505,000	18,973,000	19,478,000		8,807,000	8,807,000	45.22
	388	425			3,619,000		3,619,000		753,000	753,000	20.81
	389	426			150,000	6,833,000	6,983,000		7,036,000	7,036,000	100.76

1	2	3	4	5	6	7	8	9	10	11	12
		390	429			4,194,000	4,194,000			0	0.00
		391	451		313,000,000		313,000,000	311,628,000	0	311,628,000	99.56
		392	472		6,020,000,000		6,020,000,000	6,019,574,000	0	6,019,574,000	99.99
			481						412,097,000	412,097,000	
		393	482		3,282,000		3,282,000	2,877,000	0	2,877,000	87.66
		394	512			33,000,000	33,000,000		32,323,000	32,323,000	97.95
		7400		17:		80000000	80000000		463000000	463000000	578.75
		7900			6,443,988,000		6,443,988,000	6,427,724,000		6,427,724,000	99.75
				17:	6,443,988,000	80,000,000	6,523,988,000	6,427,724,000	463,000,000	6,890,724,000	105.62
18		395	411		31,611,000		31,611,000	24,047,000	0	24,047,000	76.07
		396	412		5,205,000		5,205,000	3,909,000	0	3,909,000	75.10
		397	413		20,000		20,000	9,000	0	9,000	45.00
		398	414		826,000		826,000	896,000	0	896,000	108.47
		399	421		270,000,000		270,000,000	268,298,000	0	268,298,000	99.37
		400	422		350,000		350,000	1,906	0	1,906	0.54
		401	423		10,132,000		10,132,000	12,481,000	0	12,481,000	123.18
		402	425		82,000		82,000	80,000	0	80,000	97.56
		403	426		1,160,000		1,160,000	1,087,000	0	1,087,000	93.71
		404	472		18,338,000,000	100,000,000	18,438,000,000	18,153,131,000	155,805,000	18,308,936,000	99.30
				12,523,420,000							
				3,190,000,000							
				100,000,000							
				2,090,058,452							
				134,521,548							
				400,000,000							
		405	481		100,000,000	70,000,000	170,000,000	58,602,564	86,781,715	145,384,279	85.52
		406	482		2,391,000		2,391,000	853,000	0	853,000	35.68
		407	511		3,400,000		3,400,000	1,350,000	0	1,350,000	39.71
		408	512		3,200,000		3,200,000	3,152,000	0	3,152,000	98.50
				18:					55,805,000	55,805,000	
		7331				170,000,000	170,000,000		186,781,715	186,781,715	109.87
		7400			18,766,377,000		18,766,377,000	18,527,897,470		18,527,897,470	98.73
		7900			18,766,377,000	170,000,000	18,936,377,000	18,527,897,470	242,586,715	18,770,484,185	99.12
19		409	411		11,000,000		11,000,000	10,976,000	0	10,976,000	99.78
		410	412		1,800,000		1,800,000	1,786,000	0	1,786,000	99.22
		411	413		100,000		100,000	82,000	0	82,000	82.00
		412	414		250,000		250,000	82,000	0	82,000	32.80
		413	421		2,500,000		2,500,000	2,468,000	0	2,468,000	98.72
		414	422		50,000		50,000	34,000	0	34,000	68.00
		415	423		78,000,000		78,000,000	77,550,000	0	77,550,000	99.42
		416	424		2,054,955,000		2,054,955,000	2,025,899,000	0	2,025,899,000	98.59
		417	425		300,000		300,000	287,000	0	287,000	95.67
		418	426		1,100,000		1,100,000	1,071,000	0	1,071,000	97.36
		419	472		30,500,000		30,500,000	24,489,000	0	24,489,000	80.29
		420	482		1,814,000		1,814,000	610,000	0	610,000	33.63
		421	511		420,000,000		420,000,000	420,000,000	0	420,000,000	100.00
		422	512		45,000		45,000	45,000	0	45,000	100.00
		7900			2,602,414,000		2,602,414,000	2,565,379,000		2,565,379,000	98.58
					2,602,414,000		2,602,414,000	2,565,379,000	0	2,565,379,000	98.58
19.1		423	411		1,273,500		1,273,500	384,000	0	384,000	30.15
		424	412		218,000		218,000	80,000	0	80,000	36.70
		425	421		1,000,000		1,000,000	661,000	0	661,000	66.10
		426	422		1,000,000		1,000,000	397,000	0	397,000	39.70
		427	423		5,000,000		5,000,000	4,750,000	0	4,750,000	95.00
		428	424		20,000,000		20,000,000	17,290,000	0	17,290,000	86.45
		429	482		45,000		45,000	13,000	0	13,000	28.89
		430	512		40,026,580		40,026,580	38,230,000	0	38,230,000	95.51
				19.1:							
		7900			68,563,080		68,563,080	61,805,000		61,805,000	90.14
				19.1:	68,563,080		68,563,080	61,805,000	0	61,805,000	90.14
				19:							
		7900			2,670,977,080		2,670,977,080	2,627,184,000		2,627,184,000	98.36
				19:	2,670,977,080		2,670,977,080	2,627,184,000	0	2,627,184,000	98.36

1	2	3	4	5	6	7	8	9	10	11	12
20											
	431	411			120.953.735		120.953.735	120.060.000	0	120.060.000	99,26
	432	412			19.807.115		19.807.115	19.628.000	0	19.628.000	99,10
	433	413			1.400.000		1.400.000	1.224.000	0	1.224.000	87,43
	434	414			1.301.000		1.301.000	1.276.679	0	1.276.679	98,13
	435	421			7.611.000		7.611.000	7.606.000	0	7.606.000	99,93
	436	422			300.000		300.000	299.000	0	299.000	99,67
	437	423			61.867.100		61.867.100	61.369.000	0	61.369.000	99,19
	438	424			30.000.000		30.000.000	28.737.000	0	28.737.000	95,79
	439	425			500.000		500.000	556.000	0	556.000	111,20
	440	426			3.000.000		3.000.000	2.991.000	0	2.991.000	99,70
	441	463			16.837.767		16.837.767		0	0	0,00
	442	472			4.100.000		4.100.000	5.314.000	0	5.314.000	129,61
	443	482			5.166.985		5.166.985	4.432.000	0	4.432.000	85,78
	444	483			500.000		500.000	456.000	0	456.000	91,20
	445	511			240.000.000		240.000.000	254.690.000	0	254.690.000	106,12
	446	512			5.600.000		5.600.000	6.343.000	0	6.343.000	113,27
	7900				518.944.702		518.944.702	514.981.679		514.981.679	99,24
					518.944.702		518.944.702	514.981.679		514.981.679	99,24
20.1											
	447	411			8.480.000.000		8.480.000.000	8.393.285.000	0	8.393.285.000	98,98
	448	412			1.382.000.000		1.382.000.000	1.368.710.511	0	1.368.710.511	99,04
	449	413			9.205.000		9.205.000	9.085.000	0	9.085.000	98,70
	450	414			40.000.000		40.000.000	39.946.000	0	39.946.000	99,87
	451	421			1.000.000		1.000.000	438.000	0	438.000	43,80
	452	422			500.000		500.000	206.000	0	206.000	41,20
	453	423			100.000		100.000	27.000	0	27.000	27,00
	454	424			30.000.000		30.000.000	28.722.000	0	28.722.000	95,74
	455	425			47.000.000		47.000.000	35.547.000	0	35.547.000	75,63
	456	426			9.200.000		9.200.000	9.162.000	0	9.162.000	99,59
	457	463			3.663.000.000		3.663.000.000	3.658.761.000	0	3.658.761.000	99,88
	458	472			3.000.000		3.000.000	2.960.000	0	2.960.000	98,67
	459	482			307.150.000		307.150.000	302.736.000	0	302.736.000	98,56
	460	483			6.800.000		6.800.000	6.766.000	0	6.766.000	99,50
	461	512			14.000.000		14.000.000	13.975.000	0	13.975.000	99,82
	7900			20.1:	13.992.955.000		13.992.955.000	13.870.326.511		13.870.326.511	99,12
				20.1:	13.992.955.000		13.992.955.000	13.870.326.511		13.870.326.511	99,12
20.2											
	462	411			4.220.000.000		4.220.000.000	4.215.690.000	0	4.215.690.000	99,90
	463	412			687.000.000		687.000.000	687.608.000	0	687.608.000	100,09
	464	413			13.900.000		13.900.000	13.288.000	0	13.288.000	95,60
	465	414			16.500.000		16.500.000	13.175.000	0	13.175.000	79,85
	466	421			16.000.000		16.000.000	0	0	0,00	
	467	422			300.000		300.000	268.000	0	268.000	89,33
	468	423			1.620.000		1.620.000	1.613.000	0	1.613.000	99,57
	469	425			30.000.000		30.000.000	29.976.000	0	29.976.000	99,92
	470	426			500.000		500.000	1.614.000	0	1.614.000	322,80
	471	463			1.682.000.000		1.682.000.000	1.678.487.000	0	1.678.487.000	99,79
	472	472			5.000.000		5.000.000	4.890.000	0	4.890.000	97,80
	473	481			60.000		60.000	60.000	0	60.000	100,00
	474	482			149.000.000		149.000.000	147.070.000	0	147.070.000	98,70
	475	483			10.350.000		10.350.000	10.345.000	0	10.345.000	99,95
	476	512			6.000.000		6.000.000	6.000.000	0	6.000.000	100,00
	7900			20.2:	6.838.230.000		6.838.230.000	6.810.084.000		6.810.084.000	99,59
				20.2:	6.838.230.000		6.838.230.000	6.810.084.000		6.810.084.000	99,59
20.3											
	477	411			181.000.000		181.000.000	174.934.888	0	174.934.888	96,65
	478	412			29.500.000		29.500.000	28.537.717	0	28.537.717	96,74
	479	414			500.000		500.000	431.280	0	431.280	86,26
	480	425			71.000.000		71.000.000	76.327.211	0	76.327.211	107,50
	426				0		0	0	0	0,00	
	481	463			68.500.000		68.500.000	71.695.872	0	71.695.872	104,67
	482	472			308.300.000		308.300.000	300.503.183	0	300.503.183	97,47
	483	482			6.400.000		6.400.000	6.130.815	0	6.130.815	95,79
	484	622			950.000		950.000	864.000	0	864.000	90,95
	7900			20.3:	666.150.000		666.150.000	659.424.967		659.424.967	98,99
				20.3:	666.150.000		666.150.000	659.424.967		659.424.967	98,99
20.4											
	485	411			2.806.000.000		2.806.000.000	2.810.061.917	0	2.810.061.917	100,14
	486	412			456.500.000		456.500.000	457.607.957	0	457.607.957	100,24
	487	413			43.200.000		43.200.000	43.164.954	0	43.164.954	99,92
	488	421			465.000.000		465.000.000	422.872.533	0	422.872.533	90,94

1	2	3	4	5	6	7	8	9	10	11	12
		489	424		14,350,000		14,350,000	14,321,873	0	14,321,873	99.80
		490	425		76,800,000		76,800,000	76,758,322	0	76,758,322	99.95
		491	426		73,300,000		73,300,000	73,248,600	0	73,248,600	99.93
		492	463		804,000,000		804,000,000	842,174,995	0	842,174,995	104.75
		493	482		98,400,000		98,400,000	98,377,945	0	98,377,945	99.98
				20.4:							
		7900			4,837,550,000		4,837,550,000	4,838,589,095		4,838,589,095	100.02
				20.4:	4,837,550,000		4,837,550,000	4,838,589,095		4,838,589,095	100.02
20.5		494	411		285,500,000		285,500,000	280,459,000	0	280,459,000	98.23
		495	412		46,400,000		46,400,000	45,585,000	0	45,585,000	98.24
		496	424		9,700,000		9,700,000	9,700,000	0	9,700,000	100.00
		497	425		60,000,000		60,000,000	59,999,000	0	59,999,000	100.00
		498	429		800,000		800,000	0	0	0	0.00
		499	463		68,000,000		68,000,000	71,423,000	0	71,423,000	105.03
		500	472		900,000,000		900,000,000	900,439,000	0	900,439,000	100.05
		501	482		10,000,000		10,000,000	9,797,000	0	9,797,000	97.97
			512					450,000	0	450,000	
		502	519		1,000,000		1,000,000			0	0.00
		503	622		265,315,000		265,315,000	261,189,000	0	261,189,000	98.44
				20.5:							
		7900			1,646,715,000		1,646,715,000	1,639,041,000		1,639,041,000	99.53
				20.5:	1,646,715,000		1,646,715,000	1,639,041,000		1,639,041,000	99.53
20.6		504	411		23,600,000		23,600,000	23,511,000	0	23,511,000	99.62
		505	412		4,121,000		4,121,000	4,165,000	0	4,165,000	101.07
		506	413		1,200,000		1,200,000	1,176,000	0	1,176,000	98.00
		507	421		6,500,000		6,500,000	5,537,000	0	5,537,000	85.18
		508	423		320,000		320,000	316,000	0	316,000	98.75
		509	424		58,000,000		58,000,000	56,139,000	0	56,139,000	96.79
		510	425		161,000,000		161,000,000	157,988,000	0	157,988,000	98.13
		511	426		300,000		300,000	214,000	0	214,000	71.33
		512	462		1,500,000		1,500,000	1,490,000	0	1,490,000	99.33
		513	472		25,500,000		25,500,000	25,305,000	0	25,305,000	99.24
		514	481		156,000,000	25,000,000	181,000,000	134,788,000	26,683,000	161,471,000	89.21
		515	482		2,100,000		2,100,000	2,070,000	0	2,070,000	98.57
				20.6:							
		7400				25,000,000	25,000,000		26,683,000	26,683,000	106.73
		7900			440,141,000		440,141,000	412,699,000		412,699,000	93.77
				20.6:	440,141,000	25,000,000	465,141,000	412,699,000	26,683,000	439,382,000	94.46
				20:							
		7400				25,000,000	25,000,000		26,683,000	26,683,000	106.73
		7900			28,940,685,702		28,940,685,702	28,745,146,252		28,745,146,252	99.32
				20:	28,940,685,702	25,000,000	28,965,685,702	28,745,146,252	26,683,000	28,771,829,252	99.33
21		516	411		8,611,000		8,611,000	8,528,000	0	8,528,000	99.04
		517	412		1,465,000		1,465,000	1,404,000	0	1,404,000	95.84
		518	413		34,000		34,000	33,000	0	33,000	97.06
		519	414		10,000		10,000	348,000	0	348,000	3,480.00
		520	421		3,442,000	500,000	3,942,000	3,400,000	0	3,400,000	86.25
		521	422		906,000		906,000	817,000	0	817,000	90.18
		522	423		5,400,000		5,400,000	5,332,000	0	5,332,000	98.74
		523	424		71,580,000		71,580,000	71,579,000	0	71,579,000	100.00
		524	425		1,000,000		1,000,000	955,000	0	955,000	95.50
		525	426		2,352,000		2,352,000	2,308,000	0	2,308,000	98.13
		526	463		31,737,444		31,737,444	31,737,000	0	31,737,000	100.00
		527	482		329,600		329,600	315,000	0	315,000	95.57
		528	622		78,000,000		78,000,000	44,358,000	0	44,358,000	56.87
				:							
		7400				500,000	500,000		0	0	0.00
		7900			204,867,044		204,867,044	171,114,000		171,114,000	83.52
				:	204,867,044	500,000	205,367,044	171,114,000	0	171,114,000	83.32
21.1		529	411		681,015,000		681,015,000	681,520,000	0	681,520,000	100.07
		530	412		112,194,000		112,194,000	112,226,000	0	112,226,000	100.03
		531	413		19,100,000		19,100,000	19,100,000	0	19,100,000	100.00
		532	414		1,600,000		1,600,000	1,566,000	0	1,566,000	97.88
		533	421		101,000,000		101,000,000	102,806,000	0	102,806,000	101.79
		534	422		1,428,000		1,428,000	1,428,000	0	1,428,000	100.00
		535	423		9,237,000		9,237,000	11,231,000	0	11,231,000	121.59
		536	424		217,500,000		217,500,000	218,427,000	0	218,427,000	100.43
		537	425		8,281,000		8,281,000	8,280,000	0	8,280,000	99.99
		538	426		6,188,000		6,188,000	6,187,000	0	6,187,000	99.98
		539	429		2,000,000		2,000,000			0	0.00

1	2	3	4	5	6	7	8	9	10	11	12
		540	482		24,364,000		24,364,000	24,312,000	0	24,312,000	99.79
				21.1:							
			7900		1,183,907,000		1,183,907,000	1,187,083,000		1,187,083,000	100.27
				21.1:	1,183,907,000		1,183,907,000	1,187,083,000		1,187,083,000	100.27
21.2											
		541	411		439,067		439,067	480,233	0	480,233	109.38
		542	412		73,862		73,862	79,000	0	79,000	106.96
		543	421		56,405		56,405	51,000	0	51,000	90.42
		544	422		3,597		3,597	4,000	0	4,000	111.20
		545	423		137,742		137,742	137,000		137,000	99.46
		546	426		106,305		106,305	101,000	0	101,000	95.01
		547	482		15,865		15,865	17,000	0	17,000	107.15
		548	512		18,612		18,612	19,000	0	19,000	102.08
				21.2:							
			7900		851,455		851,455	888,233		888,233	104.32
				21.2:	851,455		851,455	888,233		888,233	104.32
				21:							
		7400			500,000	500,000		0	0		0.00
		7900			1,389,625,499	1,389,625,499		1,359,085,233		1,359,085,233	97.80
				21:	1,389,625,499	500,000	1,390,125,499	1,359,085,233	0	1,359,085,233	97.77
22											
		549	411		85,241,000		85,241,000	83,505,000		83,505,000	97.96
		550	412		13,237,000		13,237,000	13,351,000		13,351,000	100.86
		551	413		200,000		200,000	188,000		188,000	94.00
		552	414		1,600,000		1,600,000	847,000		847,000	52.94
		553	421		8,800,000	5,650,000	14,450,000		8,254,000	8,254,000	57.12
		554	422		100,000		100,000	76,000		76,000	76.00
		555	423		13,500,000	8,000,000	21,500,000		18,643,000	18,643,000	86.71
		556	424		9,799,000		9,799,000	9,762,000		9,762,000	99.62
		557	425			6,000,000	6,000,000		949,000	949,000	15.82
		558	426		5,564,000	9,300,000	14,864,000		9,799,000	9,799,000	65.92
		559	463		964,305,000		964,305,000	963,192,000		963,192,000	99.88
		560	472		2,301,000		2,301,000	2,845,000		2,845,000	123.64
		561	481		14,300,000		14,300,000	14,260,000		14,260,000	99.72
		562	482		5,832,000		5,832,000	6,064,000		6,064,000	103.98
		563	512		20,000,000		20,000,000	6,058,000		6,058,000	30.29
				22:							
			7400		28,950,000	28,950,000		37,645,000		37,645,000	130.03
			7900		1,144,779,000		1,144,779,000	1,100,148,000		1,100,148,000	96.10
				22:	1,144,779,000	28,950,000	1,173,729,000	1,100,148,000	37,645,000	1,137,793,000	96.94
23											
		564	411		9,563,000		9,563,000	9,532,000		9,532,000	99.68
		565	412		1,569,500		1,569,500	1,576,000		1,576,000	100.41
		566	413		14,000		14,000	13,000		13,000	92.86
		567	414		200,000		200,000	150,000		150,000	75.00
		568	421		1,720,000		1,720,000	1,699,972		1,699,972	98.84
		569	422		250,000		250,000	156,000		156,000	62.40
		570	423		4,000,000		4,000,000	3,994,000		3,994,000	99.85
		571	424		123,000,000		123,000,000	122,546,000		122,546,000	99.63
		572	425		200,000		200,000	184,000		184,000	92.00
		573	426		2,000,000		2,000,000	2,046,000		2,046,000	102.30
		574	463		11,700,000		11,700,000	11,700,000		11,700,000	100.00
		575	481		1,750,000		1,750,000	1,740,000		1,740,000	99.43
		576	482		1,055,000		1,055,000	1,050,000		1,050,000	99.53
		577	512		46,000		46,000	130,000		130,000	282.61
		578	513		90,000		90,000	84,000		84,000	93.33
			7900		157,157,500		157,157,500	156,600,972		156,600,972	99.65
					157,157,500		157,157,500	156,600,972		156,600,972	99.65
23.1											
		579	411		3,456,000		3,456,000	56,000		56,000	1.62
		580	412		558,000		558,000	0		0	0.00
		581	413		70,000		70,000	69,000		69,000	98.57
		582	421		60,000		60,000	59,000		59,000	98.33
		583	423		2,000		2,000	2,000		2,000	100.00
		584	425		90,000		90,000	96,000		96,000	106.67
		585	426		550,000		550,000	501,000		501,000	91.09
		586	451		80,000,000		80,000,000	77,385,000		77,385,000	96.73
		587	482		126,000		126,000	3,000		3,000	2.38
		588	512		20,100		20,100	20,487		20,487	101.93
				23.1:							

1	2	3	4	5	6	7	8	9	10	11	12
			7900		84,932,100		84,932,100	78,191,487		78,191,487	92,06
				23.1:	84,932,100		84,932,100	78,191,487		78,191,487	92,06
				23:							
			7900		242,089,600		242,089,600	234,792,459		234,792,459	96,99
				23:	242,089,600		242,089,600	234,792,459	0	234,792,459	96,99
24											
	589	411			1,418,000		1,418,000	1,427,000		1,427,000	100,63
	590	412			244,000		244,000	228,000		228,000	93,44
	591	413			5,600		5,600	6,000		6,000	107,14
	592	421			233,000		233,000	227,000		227,000	97,42
	593	423			826,000		826,000	826,000		826,000	100,00
	594	426			195,000		195,000	145,000		145,000	74,36
	595	481			77,700,000		77,700,000	77,607,196		77,607,196	99,88
	596	482			53,000		53,000	53,000		53,000	100,00
				24:							
			7900		80,674,600		80,674,600	80,519,196		80,519,196	99,81
				24:	80,674,600		80,674,600	80,519,196		80,519,196	99,81
25											
	597	411			4,763,000		4,763,000	4,677,000	0	4,677,000	98,19
	598	412			744,000		744,000	742,000	0	742,000	99,73
	599	413			80,000		80,000	49,000	0	49,000	61,25
	600	414			15,000		15,000	45,000	0	45,000	300,00
	601	421			300,000		300,000	288,000	0	288,000	96,00
	602	423			145,000		145,000	208,000	0	208,000	143,45
	603	426			370,000		370,000	384,000	0	384,000	103,78
	604	429			10,000		10,000	0	0	0	0,00
	605	482			164,000		164,000	159,000	0	159,000	96,95
				25:							
			7900		6,591,000		6,591,000	6,552,000		6,552,000	99,41
				25:	6,591,000		6,591,000	6,552,000		6,552,000	99,41
26											
	606	411			2,005,234,000		2,005,234,000	2,015,678,000	0	2,015,678,000	100,52
	607	412			325,900,000		325,900,000	320,293,000	0	320,293,000	98,28
	608	413			149,000,000		149,000,000	136,075,848		136,075,848	91,33
	609	414			40,000,000		40,000,000	30,970,000	0	30,970,000	77,43
	610	421			218,000,000		218,000,000	199,339,526	59,949,474	259,289,000	118,94
	611	422			24,000,000		24,000,000	15,815,000	0	15,815,000	65,90
	612	423			151,276,000		151,276,000	77,545,000	88,447,000	165,992,000	109,73
	613	424			14,540,000		14,540,000	469,000	11,058,000	11,527,000	79,28
	614	425			68,535,000		68,535,000	45,876,000	32,350,000	78,226,000	114,14
	615	426			172,206,000		172,206,000	59,726,767	45,737,385	105,464,152	61,24
	616	429				190,393,000	190,393,000			0	0,00
	441							0	16,000	16,000	
	444							0	99,000	99,000	
	451							0	1,000	1,000	
	472							0	659,000	659,000	
	481							0	303,000	303,000	
	617	482			109,705,000		109,705,000	81,722,000	0	81,722,000	74,49
	618	483				170,000,000	170,000,000	0	35,802,000	35,802,000	21,06
	485							0	54,000	54,000	
	619	511			27,046,000	363,400,000	390,446,000		32,698,000	32,698,000	8,37
	620	512			93,000,000	348,735,000	441,735,000		262,511,000	262,511,000	59,43
	513										
	611								19,000	19,000	
	622								96,314,000	96,314,000	
				26:							
			7400			1,072,528,000	1,072,528,000		666,017,859	666,017,859	62,10
			7900		3,398,442,000		3,398,442,000	2,983,510,141		2,983,510,141	87,79
				26:	3,398,442,000	1,072,528,000	4,470,970,000	2,983,510,141	666,017,859	3,649,528,000	81,63
27											
	621	411			7,732,000		7,732,000	7,721,000	0	7,721,000	99,86
	622	412			1,255,000		1,255,000	1,250,000	0	1,250,000	99,60
	623	414			29,000		29,000	21,000	0	21,000	72,41
	624	421			340,000	160,000	500,000	323,000	23,000	346,000	69,20
	625	423			1,781,100	2,965,000	4,746,100	1,488,000	3,083,214	4,571,214	96,32
	626	425			100,000	30,000	130,000	94,000	25,000	119,000	91,54
	627	426			504,000	266,000	770,000	499,000	130,000	629,000	81,69
	628	482			299,000		299,000	296,000	0	296,000	99,00
				27:							
			7400			3,421,000	3,421,000		3,261,214	3,261,214	95,33
			7900		12,040,100		12,040,100	11,692,000		11,692,000	97,11
				27:	12,040,100	3,421,000	15,461,100	11,692,000	3,261,214	14,953,214	96,72
28											
	629	411			89,315,000		89,315,000	88,895,000	0	88,895,000	99,53

1	2	3	4	5	6	7	8	9	10	11	12
		630	412		14,401,000		14,401,000	14,371,000	0	14,371,000	99.79
		631	413		422,000		422,000	333,000	0	333,000	78.91
		632	414		509,000		509,000	646,000	0	646,000	126.92
		633	421		22,000,000		22,000,000	31,846,000	0	31,846,000	144.75
		634	422		4,900,000		4,900,000	5,030,000	0	5,030,000	102.65
		635	423		10,500,000	1,100,000	11,600,000	9,373,000	1,100,000	10,473,000	90.28
		636	424		468,495,000	6,697,000	475,192,000	415,871,441	5,758,559	421,630,000	88.73
				2002.							
		637	425		4,000,000		4,000,000	3,891,000	0	3,891,000	97.28
		638	426		13,000,000		13,000,000	12,870,000	57,000	12,927,000	99.44
		639	482		3,851,000		3,851,000	3,816,000	0	3,816,000	99.09
		640	512		49,849,000		49,849,000	64,721,000	9,504,000	74,225,000	148.90
			513						80,000	80,000	
				28:							
		7400			7,797,000	7,797,000		16,499,559	16,499,559		211.61
		7900			681,242,000		681,242,000	651,663,441		651,663,441	95.66
				28:	681,242,000	7,797,000	689,039,000	651,663,441	16,499,559	668,163,000	96.97
29											
		641	411		157,805,000		157,805,000	157,193,000	0	157,193,000	99.61
		642	412		18,583,000		18,583,000	18,488,000	0	18,488,000	99.49
		643	413		6,229,000		6,229,000	6,229,000	133,000	6,362,000	102.14
		644	414		2,171,000		2,171,000	2,128,000	0	2,128,000	98.02
		645	421		22,968,000	2,093,000	25,061,000	22,968,000	1,648,000	24,616,000	98.22
		646	422		4,700,000		4,700,000	4,704,000	430,000	5,134,000	109.23
		647	423		9,345,000	582,000	9,927,000	9,345,000	578,000	9,923,000	99.96
		648	425		3,808,000	1,744,000	5,552,000	3,808,000	1,295,000	5,103,000	91.91
		649	426		24,158,300	581,000	24,739,300	18,925,000	5,834,000	24,759,000	100.08
		650	482		16,830,000		16,830,000	16,797,000	0	16,797,000	99.80
		651	511		37,542,000		37,542,000	37,541,000	0	37,541,000	100.00
		652	512		294,751,000		294,751,000	294,750,000	0	294,750,000	100.00
				29:							
		7400				5,000,000	5,000,000		9,918,000	9,918,000	198.36
		7900			598,890,300		598,890,300	592,876,000		592,876,000	99.00
				29:	598,890,300	5,000,000	603,890,300	592,876,000	9,918,000	602,794,000	99.82
30											
		653	411		803,258,000	2,500,000	805,758,000	350,327,700	201,925,300	552,253,000	68.54
		654	412		141,805,000	500,000	142,305,000	54,670,465	33,367,535	88,038,000	61.87
		655	413		12,010,000		12,010,000	5,724,000	783,000	6,507,000	54.18
		656	414		4,381,000		4,381,000	2,927,000	4,343,000	7,270,000	165.94
		657	421		25,800,000	65,500,000	91,300,000	11,350,000	63,586,000	74,936,000	82.08
		658	422		11,200,000	10,000,000	21,200,000	5,050,000	14,030,000	19,080,000	90.00
			424					0	2,634,000	2,634,000	
		659	423		7,400,000	84,900,000	92,300,000	5,189,000	77,513,000	82,702,000	89.60
		660	425		2,570,000	70,613,000	73,183,000	1,592,000	35,961,000	37,553,000	51.31
		661	426		1,790,000	52,500,000	54,290,000	1,069,000	81,902,000	82,971,000	152.83
		662	429			17,000,000	17,000,000	0		0	0.00
		663	482		55,620,000		55,620,000	15,420,601	6,249,399	21,670,000	38.96
		664	483			15,500,000	15,500,000	403,000	1,184,000	1,587,000	10.24
		665	511			77,719,600	77,719,600	0	13,063,000	13,063,000	16.81
		666	512			129,932,400	129,932,400	0	28,953,000	28,953,000	22.28
				30:							
		7400				526,665,000	526,665,000		565,494,234	565,494,234	107.37
		7900			1,065,834,000		1,065,834,000	453,722,766		453,722,766	42.57
				30:	1,065,834,000	526,665,000	1,592,499,000	453,722,766	565,494,234	1,019,217,000	64.00
31											
		667	411		9,370,000		9,370,000	9,260,000	0	9,260,000	98.83
		668	412		1,513,000		1,513,000	1,498,000	0	1,498,000	99.01
		669	413		16,400		16,400	33,000	0	33,000	201.22
		670	414		541,000		541,000	417,000	0	417,000	77.08
		671	421		2,468,000		2,468,000	2,437,000	0	2,437,000	98.74
		672	422		1,000		1,000			0	0.00
		673	423		511,500		511,500	594,000	0	594,000	116.13
		674	425		1,000		1,000	1,000	0	1,000	100.00
		675	426		300,000		300,000	300,000	0	300,000	100.00
		676	429		10,000		10,000			0	0.00
		677	482		324,500		324,500	319,000	0	319,000	98.31
		678	511		581,812,100		581,812,100	581,744,639	0	581,744,639	99.99
		679	512		26,500		26,500	26,000	0	26,000	98.11
				31:							
		7900			596,895,000		596,895,000	596,629,639		596,629,639	99.96
				31:	596,895,000		596,895,000	596,629,639		596,629,639	99.96
32											
		680	411		23,290,000		23,290,000	23,309,000		23,309,000	100.08

1	2	3	4	5	6	7	8	9	10	11	12
		681	412		3,801,500		3,801,500	3,824,000		3,824,000	100.59
		682	413		400,000		400,000	827,000		827,000	206.75
			414						71,000	71,000	
		683	421		2,313,000		2,313,000	1,812,241	8,228,759	10,041,000	434.11
			422						3,246,000	3,246,000	
			423						10,864,000	10,864,000	
		684	424		158,000		158,000	157,942	2,059,058	2,217,000	1,403.16
		685	425		1,272,000		1,272,000	1,689,000		1,689,000	132.78
		686	426		212,000		212,000	1,130,560	1,604,440	2,735,000	1,290.09
			444						7,000	7,000	
		687	472		20,200,000		20,200,000	18,349,000		18,349,000	90.84
			482						1,376,977	2,192,000	268.13
				32:							
		7900			52,464,005		52,464,005	51,913,766	27,457,234	79,371,000	151.29
				32:	52,464,005		52,464,005	51,913,766	27,457,234	79,371,000	151.29
33											
		689	411		4,463,000		4,463,000	4,276,000	177,000	4,453,000	99.78
		690	412		727,000		727,000	693,000	27,000	720,000	99.04
		691	414		40,500	20,000	60,500	34,000	6,000	40,000	66.12
		692	421		665,000	100,000	765,000	681,000	0	681,000	89.02
		693	422		139,000		139,000	109,785	17,215	127,000	91.37
		694	423		457,000	180,000	637,000	513,000	38,000	551,000	86.50
		695	425		2,219,000	400,000	2,619,000	1,997,000	423,000	2,420,000	92.40
		696	426		429,500		429,500	398,000	0	398,000	92.67
		697	429			200,000	200,000			0	0.00
		698	482		167,000		167,000	223,000	6,000	229,000	137.13
		699	511		183,000		183,000	183,000	0	183,000	100.00
		700	512		514,000	450,000	964,000	518,745	301,255	820,000	85.06
		701	513		196,000	100,000	296,000	195,000	0	195,000	65.88
				33:							
		7400				1,450,000	1,450,000		995,470	995,470	68.65
		7900			10,200,000		10,200,000	9,821,530		9,821,530	96.29
				33:	10,200,000	1,450,000	11,650,000	9,821,530	995,470	10,817,000	92.85
34											
		702	411		2,357,000		2,357,000	2,306,000	0	2,306,000	97.84
		703	412		397,000		397,000	406,000	0	406,000	102.27
		704	413		3,000		3,000	3,000	0	3,000	100.00
		705	414		156,000		156,000	43,000	0	43,000	27.56
		706	421		533,000		533,000	509,000	0	509,000	95.50
		707	422		126,000		126,000	118,000	0	118,000	93.65
		708	423		2,905,000		2,905,000	2,858,000	0	2,858,000	98.38
		709	424		3,302,000		3,302,000	3,155,000	0	3,155,000	95.55
		710	425		695,400		695,400	695,000	0	695,000	99.94
		711	426		770,000		770,000	721,000	0	721,000	93.64
		712	429		1,000		1,000			0	0.00
		713	482		106,000		106,000	104,000	0	104,000	98.11
		714	512		203,000		203,000	203,000	0	203,000	100.00
				34:							
		7900			11,554,400		11,554,400	11,121,000		11,121,000	96.25
				34:	11,554,400		11,554,400	11,121,000		11,121,000	96.25
35											
		715	411		9,980,000		9,980,000	9,943,000		9,943,000	99.63
		716	412		1,630,000		1,630,000	1,623,000		1,623,000	99.57
		717	413		5,000		5,000	4,000		4,000	80.00
		718	414		400,000		400,000	295,000		295,000	73.75
		719	421		8,600,000	1,111,500	9,711,500	8,590,000		8,590,000	88.45
		720	422		200,000	39,000	239,000	189,000		189,000	79.08
		721	423		7,300,000	7,100,800	14,400,800	5,189,137	2,072,863	7,262,000	50.43
		722	425		10,000	2,001,740	2,011,740	7,000		7,000	0.35
		723	426		66,000	390,000	456,000	55,000		55,000	12.06
		724	472		716,524,000		716,524,000	714,815,000		714,815,000	99.76
		725	482		415,000		415,000	412,000		412,000	99.28
		726	511		105,550,000		105,550,000	105,543,000		105,543,000	99.99
		727	512			52,000	52,000			0	0.00
				35:							
		7320				10,695,040	10,695,040		2,072,863	2,072,863	19.38
		7900			850,680,000		850,680,000	846,665,137		846,665,137	99.53
				35:	850,680,000	10,695,040	861,375,040	846,665,137	2,072,863	848,738,000	98.53
36											
		728	411		15,461,000		15,461,000	16,258,000	0	16,258,000	105.15
		729	412		2,709,000		2,709,000	2,556,000	0	2,556,000	94.35
		730	413		671,500		671,500	247,000	0	247,000	36.78
			414					231,000	57,000	288,000	
		731	421		5,276,000		5,276,000	6,861,000	0	6,861,000	130.04

1	2	3	4	5	6	7	8	9	10	11	12
		732	422		2,405,000		2,405,000	2,823,000	0	2,823,000	117,38
		733	423		2,268,000		2,268,000	1,346,000	2,490,000	3,836,000	169,14
		734	424		100,000		100,000	0	667,000	667,000	667,00
		735	425		4,901,000		4,901,000	609,000	0	609,000	12,43
		736	426		2,818,000		2,818,000	3,940,000	391,000	4,331,000	153,69
		737	429		3,424,000		3,424,000			0	0,00
			444					6,000	0	6,000	
		738	482		717,000		717,000	721,000	0	721,000	100,56
			483					1,000	0	1,000	
		739	511		58,000,000		58,000,000	14,400,000		14,400,000	24,83
		740	512		36,000		36,000	36,000		36,000	100,00
				36:							
		7900			98,786,500		98,786,500	50,035,000	3,605,000	53,640,000	54,30
				36:	98,786,500		98,786,500	50,035,000	3,605,000	53,640,000	54,30
37											
		741	411		169,176,000		169,176,000	169,855,129		169,855,129	100,40
		742	412		27,103,000		27,103,000	27,172,456		27,172,456	100,26
		743	413		300,000		300,000	272,432		272,432	90,81
		744	414		3,745,000		3,745,000	1,918,994		1,918,994	51,24
		745	421		136,140,000		136,140,000	136,722,380		136,722,380	100,43
			422							0	
		746	423		40,000,000		40,000,000	39,984,229		39,984,229	99,96
		747	424		300,000	500,000	800,000	308,986		308,986	38,62
		748	425		165,000,000		165,000,000	165,472,071		165,472,071	100,29
		749	426		135,000,000	57,500,000	192,500,000	113,661,580	60,839,706	174,501,286	90,65
		750	429		745,000		745,000			0	0,00
		751	482		8,739,000		8,739,000	8,953,445		8,953,445	102,45
			511		130,000,000		130,000,000	135,928,888		135,928,888	104,56
		753	512		263,027,000		263,027,000	262,267,213		262,267,213	99,71
		754	513		2,111,000		2,111,000	2,070,774		2,070,774	98,09
				37:							
		7400				58,000,000	58,000,000		60,839,706	60,839,706	104,90
		7900			1,081,386,000		1,081,386,000	1,064,588,577		1,064,588,577	98,45
				37:	1,081,386,000	58,000,000	1,139,386,000	1,064,588,577	60,839,706	1,125,428,283	98,77
38											
38.1											
		755	421		1,618,000		1,618,000	1,618,000	566,000	2,184,000	134,98
		756	422		10,000		10,000	10,000	275,000	285,000	2,850,00
		757	423		20,200		20,200	20,200	1,456,800	1,477,000	7,311,88
			424						72,000	72,000	
		758	425		2,000		2,000	2,000	645,000	647,000	32,350,00
		759	426		201,000		201,000	200,800	1,515,000	1,715,800	853,63
			481						37,000	37,000	
			482						35,000	35,000	
			512						269,000	269,000	
				38.1:						0	
		7900			1,851,200		1,851,200	1,851,000		1,851,000	99,99
				38.1:	1,851,200		1,851,200	1,851,000	4,870,800	6,721,800	363,11
38.2											
		760	421		3,464,500		3,464,500	3,498,500	0	3,498,500	100,98
			422						264,000	264,000	
			423						1,025,000	1,025,000	
			424						5,000	5,000	
			425						517,500	517,500	
			426						56,000	56,000	
		761	429		34,000		34,000		0	0	0,00
			482						37,000	37,000	
			512						454,000	454,000	
			513						37,000	37,000	
				38.2:							
		7900			3,498,500		3,498,500	3,498,500		3,498,500	100,00
				38.2:	3,498,500		3,498,500	3,498,500	2,395,500	5,894,000	168,47
38.3											
		762	421		1,542,000		1,542,000	1,221,000	0	1,221,000	79,18
			422						523,000	523,000	
			423					343,000	413,000	756,000	
			425						110,000	110,000	
			426						1,505,000	1,505,000	
		763	429		24,000		24,000			0	0,00
			444						1,000	1,000	
			481						214,000	214,000	
			482								
				38.3:						0	
		7900			1,566,000		1,566,000	1,564,000		1,564,000	99,87
				38.3:	1,566,000		1,566,000	1,564,000	2,766,000	4,330,000	276,50

1	2	3	4	5	6	7	8	9	10	11	12
38.4											
	764	421			2,691,000		2,691,000	2,392,000	0	2,392,000	88,89
	765	422			14,000		14,000	323,000		323,000	2,307,14
	766	423			11,000		11,000		1,878,000	1,878,000	17,072,73
		425							1,164,000	1,164,000	
		426							1,632,000	1,632,000	
		482							81,000	81,000	
		483							2,000	2,000	
		512							800,000	800,000	
		513							33,000	33,000	
				38.4:							
	7900				2,716,000		2,716,000	2,715,000	5,590,000	8,305,000	305,78
				38.4:	2,716,000		2,716,000	2,715,000	5,590,000	8,305,000	305,78
38.5											
	767	421			2,047,500		2,047,500	1,681,000	0	1,681,000	82,10
		422							735,000	735,000	
		423							1,789,000	1,789,000	
		425							810,000	810,000	
		426						366500	1,675,500	2,042,000	
		441							19,000	19,000	
		444							1,000	1,000	
		481							78,000	78,000	
		482							84,000	84,000	
				38.5:							
	7900				2,047,500		2,047,500	2,047,500	5,191,500	7,239,000	353,55
				38.5:	2,047,500		2,047,500	2,047,500	5,191,500	7,239,000	353,55
38.6											
	768	421			5,370,000		5,370,000	3,723,000	0	3,723,000	69,33
		422						1,647,000	222,000	1,869,000	
		423							2,332,000	2,332,000	
		425							1,383,000	1,383,000	
		426							5,316,000	5,316,000	
		463							1,134,000	1,134,000	
		481							40,000	40,000	
		482							241,000	241,000	
				38.6:							
	7900				5,370,000		5,370,000	5,370,000		5,370,000	100,00
				38.6:	5,370,000		5,370,000	5,370,000	10,668,000	16,038,000	298,66
38.7											
	769	421			1,449,000		1,449,000	1,465,000	419,000	1,884,000	130,02
		422							115,000	115,000	
	770	423			455,000		455,000	455,000	965,000	1,420,000	312,09
		425							634,000	634,000	
		426							1,753,000	1,753,000	
	771	429			16,000		16,000		0	0	0,00
		441							22,000	22,000	
		482							119,000	119,000	
		512							1,992,000	1,992,000	
				38.7:							
	7900				1,920,000		1,920,000	1,920,000		1,920,000	100,00
				38.7:	1,920,000		1,920,000	1,920,000	6,019,000	7,939,000	413,49
38.8											
	772	421			1,684,000		1,684,000	2,055,000	0	2,055,000	122,03
		422							724,000	724,000	
		423							1,481,000	1,481,000	
		424							1,109,000	1,109,000	
		425							576,000	576,000	
		426							2,023,000	2,023,000	
	773	429			373,000		373,000				0,00
		482							110,000	110,000	
		512									
				38.8:							
	7900				2,057,000		2,057,000	2,055,000		2,055,000	99,90
				38.8:	2,057,000		2,057,000	2,055,000	6,023,000	8,078,000	392,71
38.9											
	774	421			2,620,000		2,620,000	1,500,000		1,500,000	57,25
		422							685,000	685,000	
	775	423			16,000		16,000	585,000	1,033,000	1,618,000	10,112,50
		425							429,000	429,000	
	776	426			12,000		12,000	585,000	1,236,000	1,821,000	15,175,00
	777	429			24,000		24,000			0	0,00
		482							34,000	34,000	
				38.9:							

1	2	3	4	5	6	7	8	9	10	11	12
			7900		2,672,000		2,672,000	2,670,000		2,670,000	99.93
				38.9:	2,672,000		2,672,000	2,670,000	3,417,000	6,087,000	227.81
38.10											
	778	421			1,503,000		1,503,000	1,500,000	0	1,500,000	99.80
		422							133,000	133,000	
		423							1,334,000	1,334,000	
		425							315,000	315,000	
		426							987,000	987,000	
		481							26,000	26,000	
		482							43,000	43,000	
				38.10:							
			7900		1,503,000		1,503,000	1,500,000		1,500,000	99.80
				38.10:	1,503,000		1,503,000	1,500,000	2,838,000	4,338,000	288.62
38.11											
	779	421			1,088,500		1,088,500	2,109,000	0	2,109,000	193.75
	780	422			6,000			355,000	72,000	427,000	7,116.67
	781	423			632,100		632,100	0	1,026,000	1,026,000	162.32
	782	424			600		600			0	0.00
	783	425			15,000		15,000	0	366,000	366,000	2,440.00
	784	426			744,800		744,800	35,000	1,845,000	1,880,000	252.42
	785	429			11,000		11,000			0	0.00
	786	482			63,600		63,600	64,000	0	64,000	100.63
	787	512			2,000		2,000			0	0.00
				38.11:							
			7900		2,563,600		2,563,600	2,563,000	3,309,000	5,872,000	229.05
				38.11:	2,563,600		2,563,600	2,563,000	3,309,000	5,872,000	229.05
38.12											
	788	421			2,770,000		2,770,000	2,770,000	0	2,770,000	100.00
		422							374,924	374,924	
		423							1,663,027	1,663,027	
		424							46,802	46,802	
		425							478,809	478,809	
		426							1,475,976	1,475,976	
		482							87,423	87,423	
		512							13,278	13,278	
		513							8,770	8,770	
				38.12:							
			7900		2,770,000		2,770,000	2,770,000		2,770,000	100.00
				38.12:	2,770,000		2,770,000	2,770,000	4,149,009	6,919,009	249.78
38.13											
	789	421			1,920,000		1,920,000	1,925,000		1,925,000	100.26
		422							194,000	194,000	
		423							2,029,000	2,029,000	
		425							672,000	672,000	
		426							1,862,000	1,862,000	
	790	429			5,000		5,000			0	0.00
		482								0	
		512							234,000	234,000	
				38.13:							
			7900		1,925,000		1,925,000	1,925,000		1,925,000	100.00
				38.13:	1,925,000		1,925,000	1,925,000	4,991,000	6,916,000	359.27
38.14											
	791	421			1,638,000		1,638,000	1,638,000	0	1,638,000	100.00
		422								0	
		423							694,000	694,000	
	792	424			40,000		40,000	40,000		40,000	100.00
		425							364,000	364,000	
		426							932,000	932,000	
		482							14,000	14,000	
	483								340,000	340,000	
				38.14:							
			7900		1,678,000		1,678,000	1,678,000		1,678,000	100.00
				38.14:	1,678,000		1,678,000	1,678,000	2,344,000	4,022,000	239.69
38.15											
	793	421			1,407,900		1,407,900	1,294,000		1,294,000	91.91
		422							313,000	313,000	
		423							947,000	947,000	
		424							9,000	9,000	
		425							352,000	352,000	
	794	426			817,200		817,200	939,000	521,000	1,460,000	178.66
		429			8,000		8,000			0	0.00
		482							41,000	41,000	

1	2	3	4	5	6	7	8	9	10	11	12
				38.15:							0
			7900		2,233.100		2,233.100	2,233.000		2,233.000	100,00
				38.15:	2,233.100		2,233.100	2,233.000	2,183.000	4,416.000	197,75
38.16											
	795	421			3,976.000		3,976.000	3,141.000	1,774.000	4,915.000	123,62
	796	422			633.700		633.700	620.000	15.000	635.000	100,21
	797	423			222.500		222.500	1,029.000	2,269.000	3,298.000	1,482,25
		424						0	7.000	7.000	
		425						0	1,904.000	1,904.000	
		426						0	2,647.000	2,647.000	
		481						0	55.000	55.000	
		482						0	63.000	63.000	
				38.16:							
			7900		4,832.200		4,832.200	4,790.000	8,734.000	13,524.000	279,87
				38.16:	4,832.200		4,832.200	4,790.000	8,734.000	13,524.000	279,87
38.17											
	798	421			1,378.000		1,378.000	1,390.000	396.000	1,786.000	129,61
	799	422			4.000		4.000	4.000	325.000	329.000	8,225,00
	800	423			5.000		5.000	5.000	789.000	794.000	15,880,00
		424							28.000	28.000	
	801	425			12.000		12.000	12.000	636.000	648.000	5,400,00
	802	426			10.000		10.000	10.000	2,195.000	2,205.000	22,050,00
	803	429			12.000		12.000			0	0,00
		482							85.000	85.000	
		512							62.000	62.000	
				38.17:							
			7900		1,421.000		1,421.000	1,421.000		1,421.000	100,00
				38.17:	1,421.000		1,421.000	1,421.000	4,516.000	5,937.000	417,80
38.18											
	804	421			2,995.000		2,995.000	2,995.000	572.000	3,567.000	119,10
		422							986.000	986.000	
	805	423			4.000		4.000	4.000	1,385.000	1,389.000	34,725,00
		424							1.000	1.000	
	806	425			8.000		8.000	8.000	636.000	644.000	8,050,00
	807	426			14.000		14.000	8.000	2,276.000	2,284.000	16,314,29
				38.18:							
			7900		3,021.000		3,021.000	3,015.000		3,015.000	99,80
				38.18:	3,021.000		3,021.000	3,015.000	5,856.000	8,871.000	293,64
38.19											
	808	421			1,921.000		1,921.000	1,762.000	0	1,762.000	91,72
	809	422			3.000		3.000	3.000	295.000	298.000	9,933,33
	810	423			5.000		5.000	5.000	1,064.000	1,069.000	21,380,00
	811	425			10.000		10.000	10.000	534.000	544.000	5,440,00
	812	426			36.000		36.000	195.000	890.000	1,085.000	3,013,89
				38.19:							
			7900		1,975.000		1,975.000	1,975.000		1,975.000	100,00
				38.19:	1,975.000		1,975.000	1,975.000	2,783.000	4,758.000	240,91
38.20											
	813	421			3,945.000		3,945.000	3,945.000	0	3,945.000	100,00
		422							1,659.000	1,659.000	
		423							854.000	854.000	
		425							3,063.000	3,063.000	
		426							3,205.000	3,205.000	
		481							70.000	70.000	
		482							142.000	142.000	
	814	484			420.000		420.000	420.000		420.000	100,00
		512									
				38.20:							
			7900		4,365.000		4,365.000	4,365.000		4,365.000	100,00
				38.20:	4,365.000		4,365.000	4,365.000	8,993.000	13,358.000	306,03
38.21											
	815	421			1,176.000		1,176.000	618.867		618.867	52,62
	816	422			1.000		1.000	1000	110.649	111.649	11,164,90
		423							246.776	246.776	
	817	425			10.000		10.000	10000	337.129	347.129	3,471,29
	818	426			5.000		5.000	562.133	11.283	573.416	11,468,32
	819	512			20.000		20.000	20.000	223.556	243.556	1,217,78
				38.21:							
			7900		1,212.000		1,212.000	1,212.000		1,212.000	100,00
				38.21:	1,212.000		1,212.000	1,212.000	929.993	2,141.993	176,68
38.22											
	820	421			1,337.000		1,337.000	1,337.000		1,337.000	100,00
		422							194.000	194.000	

1	2	3	4	5	6	7	8	9	10	11	12
			423						485.000	485.000	
			425						458.000	458.000	
			426						174.000	174.000	
			482						41.000	41.000	
			38.22:								
			7900		1.337.000		1.337.000	1.337.000		1.337.000	100,00
			38.22:		1.337.000		1.337.000	1.337.000	1.352.000	2.689.000	201,12
38.23			821	421	150.000		150.000	1.357.000	423.000	1.780.000	1.186,67
			822	422	651.000		651.000	360.000	107.000	467.000	71,74
			823	423	524.100		524.100	382.000	704.000	1.086.000	207,21
			824	425	295.200		295.200	215.000	208.000	423.000	143,29
			825	426	694.000		694.000		692.000	692.000	99,71
			463						19.624.000	19.624.000	
			482						57.000	57.000	
			38.23:								
			7900		2.314.300		2.314.300	2.314.000	21.815.000	24.129.000	1.042,60
			38.23:		2.314.300		2.314.300	2.314.000	21.815.000	24.129.000	1.042,60
38.24			826	421	451.000		451.000	382.000	549.000	931.000	206,43
			827	422	152.800		152.800	100.000	144.000	244.000	159,69
			828	423	302.000		302.000	328.000	652.000	980.000	324,50
			829	425	400.000		400.000	505.000	824.000	1.329.000	332,25
			830	426	409.000		409.000	420.000	779.000	1.199.000	293,15
			463					0	1.993.000	1.993.000	
			482					0	72.000	72.000	
			831	511	21.340		21.340			0	0,00
			38.24:								
			7900		1.736.140		1.736.140	1.735.000	5.013.000	6.748.000	388,68
			38.24:		1.736.140		1.736.140	1.735.000	5.013.000	6.748.000	388,68
38.25			832	421	759.500		759.500	403.000	56.000	459.000	60,43
			833	422	337.500		337.500	313.000	0	313.000	92,74
			834	423	752.000		752.000	832.000	50.000	882.000	117,29
			835	425	122.500		122.500	20.000	175.000	195.000	159,18
			836	426	211.000		211.000	493.000	53.000	546.000	258,77
			837	481	362.500		362.500	472.000	0	472.000	130,21
			484					0	673.000	673.000	
			838	511	41.000		41.000			0	0,00
			839	512	916.000		916.000	667.000		667.000	72,82
			38.25:								
			7900		3.502.000		3.502.000	3.200.000	1.007.000	4.207.000	120,13
			38.25:		3.502.000		3.502.000	3.200.000	1.007.000	4.207.000	120,13
38.26			840	421	1.198.000		1.198.000	1.632.348		1.632.348	136,26
			841	422	14.000		14.000	14.000		14.000	100,00
			842	423	7.000		7.000	7.000		7.000	100,00
			843	425	8.000		8.000	8.000		8.000	100,00
			844	426	25.000		25.000	43.000		43.000	172,00
			845	429	18.000		18.000			0	0,00
			846	481	7.000		7.000	7.000		7.000	100,00
			847	482	2.000		2.000	2.000		2.000	100,00
			38.26:								
			7900		1.279.000		1.279.000	1.713.348		1.713.348	133,96
			38.26:		1.279.000		1.279.000	1.713.348		1.713.348	133,96
38.27			848	421	1.341.500		1.341.500	1.586.185	0	1.586.185	118,24
			422					0		0	
			849	423	17.000		17.000	17.000	0	17.000	100,00
			850	425	6.000		6.000	6.000	0	6.000	100,00
			851	426	22.000		22.000	67.000		67.000	304,55
			852	429	45.000		45.000			0	0,00
			853	512	10.000		10.000	10.000		10.000	100,00
			38.27:								
			7900		1.441.500		1.441.500	1.686.185		1.686.185	116,97
			38.27:		1.441.500		1.441.500	1.686.185		1.686.185	116,97
38.28			854	421	2.311.000		2.311.000	299.000		299.000	12,94
			855	422	3.000		3.000	153.000		153.000	5.100,00
			856	423	7.000		7.000	305.000	106.000	411.000	5.871,43
			857	424	2.000		2.000	166.000		166.000	8.300,00
			858	425	6.000		6.000	851.000		851.000	14.183,33
			859	426	9.000		9.000	616.000		616.000	6.844,44
			472						63.000	63.000	

1	2	3	4	5	6	7	8	9	10	11	12
	860	482	.		1.000		1.000	9.000		9.000	900,00
	861	512			60.000		60.000			0	0,00
				38.28:							
	7900				2.399.000		2.399.000	2.399.000	169.000	2.568.000	107,04
				38.28:	2.399.000		2.399.000	2.399.000	169.000	2.568.000	107,04
38.29											
	862	421			1.481.000		1.481.000	1.450.975		1.450.975	97,97
	863	422			4.000		4.000	0		0	0,00
	864	423			12.000		12.000	0		0	0,00
	865	425			7.000		7.000	0		0	0,00
	866	426			12.000		12.000	0		0	0,00
	867	429			15.000		15.000	0		0	0,00
				38.29:							
	7900				1.531.000		1.531.000	1.450.975		1.450.975	94,77
				38.29:	1.531.000		1.531.000	1.450.975		1.450.975	94,77
				38:							
	7900				68.737.040		68.737.040	68.973.508		68.973.508	100,34
				38:	68.737.040		68.737.040	68.973.508	127.922.202	196.895.710	286,45
				:	217.379.629.540	3.391.306.040	220.770.935.580	214.801.643.633	16.925.557.730	231.727.201.383	104,96

5.

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I.

. 4. 10. , , 72. 1.
73. 3. , , .

II.

" , . 9/02 87/02 - :), (" 2002.
31. ' 2002. . 2002. , 1.
2002. ,

III.

" , 74/01) 2002. (" 28. 180,7
2001. , 219,5 ,
38,8 . 2002. ,
9/02); : (" ,
(" " , 6/02) " , 27/02),
2002. . (" , 35/02)
20. 2002. ,
177,6 ,
217,4 ,
39,8 . 2002. ,
16. 2002. ,
2002. (" ,

86/02).
176,7 , ,
217,4 .

2002. (" ,
86/02) 1. 16.
2002. .
40,7 ,
- , :
- 7,7 ,
- 13,3 ,
- 10,3 ,
- 9,3 .
2002. , 174,5
1,22% .
:

- 68,8 39,42%,
- 44,1 25,29%,
- 37,7 21,59%,
86,30% .
13,70%, 23,9
. 214,8
, 98,81% .
, 32,59% 70,0 ,
58,4 . 83,42%
44,8 , 20,84%
, 78,19% 35,0 , 21,81%
9,7 . 18,78%,
40,3 .
, 12,64%, 27,1 .
67,52%, 18,3 .
15,15% 32,5
. , ,
65.
(" , . 9/02 87/02), .

IV.

2002.	,	1.	1.	174.537.677.333,00	,	2.
			2002.	,	16.925.557.730,00	.
		2.	1.		2002.	,
		214.801.643.633,00	,	2.		
			2002.	,	16.925.557.730,00	.
		3.				,
		4.				.
		5.				.
		"			"	.

V.

2002.

2002.

2002.

2002.

4%,

14,8%,

2002.

1,2%,

2002.

174,5

1,22%

176,7

2002.

214,8

1,19%

217,4

2002.

:

;

(

);

(

);

;

(

),<

1.

174.537,7 .

1,22% 16.925,6 , , .

6,31% 191.463,2 . ,

- 2,12% ;

- 1,40% ;

- 6,69% ;

- 0,14% ;

- 1,47% ;

- 48,84% .

: 8,06%

- ;

- .

2002. :

		%		%	%
	3.946.000.000	2,23	4.029.786.264	2,31	102,12
	43.533.000.000	24,64	44.143.802.514	25,29	101,40
	64.484.000.000	36,49	68.795.886.187	39,42	106,69
	38.239.000.000	21,64	37.676.514.220	21,59	98,53
	10.056.000.000	5,69	10.070.572.390	5,77	100,14
			1.407.582.398	0,81	
	16.444.000.000	9,31	8.413.533.360	4,82	51,16
	176.702.000.000	100,00	174.537.677.333	100,00	98,78

		%		%	%
	10.695.040	0,32	11.557.178	0,07	108,06
	3.380.611.000	99,68	16.914.000.552	99,93	500,32
	3.391.306.040	100,00	16.925.557.730	100,00	499,09

	180.093.306.040		191.463.235.063		106,31
--	-----------------	--	-----------------	--	--------

2.

2002. ,

214.801,6 . ,

98,81%.

2002.

:

1	2					%
		3	4	5	6	
1		34.273.827.607	15,77	33.489.759.478	15,59	97,71
2		6.066.149.667	2,79	6.038.824.689	2,81	99,55
3		470.878.000	0,22	481.824.278	0,22	102,32
4		452.407.500	0,21	335.357.359	0,16	74,13
5		3.201.430.105	1,47	3.143.588.769	1,46	98,19
6		899.382.214	0,41	801.164.130	0,37	89,08
7		1.239.503.342	0,57	1.215.267.436	0,57	98,04
8		3.945.847.415	1,82	3.909.735.974	1,82	99,08
9		1.116.358.600	0,51	1.049.754.755	0,49	94,03
10		3.709.081.605	1,71	3.814.676.170	1,78	102,85
11		47.255.000	0,02	0	0,00	0,00
12		1.567.500.000	0,72	1.548.397.000	0,72	98,78
13		5.691.000.000	2,62	5.660.852.000	2,64	99,47
14		2.000.000	0,00	168.956.000	0,08	8.447,80
15		34.954.200.000	16,08	34.998.856.002	16,29	100,13
16		9.887.400.000	4,55	9.760.833.000	4,54	98,72
17		1.500.000	0,00	1.490.000	0,00	99,33
18		12.468.321.619	5,74	11.604.360.867	5,40	93,07
19		59.862.000.000	27,54	58.395.725.000	27,19	97,55
20		26.373.425.000	12,13	27.143.093.183	12,64	102,92
21		448.679.500	0,21	339.994.004	0,16	75,78
22		1.712.305.960	0,79	1.604.792.360	0,75	93,72
23		217.650.000	0,10	227.521.000	0,11	104,54
24		85.420.000	0,04	84.920.000	0,04	99,41
25		32.000.000	0,01	27.660.000	0,01	86,44
26		571.171.362	0,26	0	0,00	0,00
27		4.226.295.440	1,94	3.848.914.527	1,79	91,07

1	2	3	4	5	6	7
28		2.892.452.604	1,33	2.799.174.445	1,30	96,78
29		2.397.000	0,00	2.349.774	0,00	98,03
30		1.000.000	0,00	0	0,00	0,00
31		30.000.000	0,01	1.427.291.433	0,66	4.757,64
32		490.400.000	0,23	490.248.000	0,23	99,97
33		440.390.000	0,20	386.262.000	0,18	87,71
		217.379.629.540	100,00	214.801.643.633	100,00	98,81

168,9 . ,

- : 32,59%;
- 20,84%;
- , 18,78%;
- 12,64%;
- 15,15%.

2002.

:

1	2							9 (8:5)	10 (7:8)	11
		3	4	5	6	7	8			
41		41.263.262.774,00	571.020.000,00	41.834.282.774,00	40.345.765.804,21	999.736.770,00	41.345.502.574,21	98,83	2,42	18,78
411		34.273.827.607,00	502.500.000,00	34.776.327.607,00	33.489.759.478,13	889.416.292,00	34.379.175.770,13	98,86	2,59	15,59
412										
413		6.066.149.667,00	68.500.000,00	6.134.649.667,00	6.038.824.689,41	97.427.884,00	6.136.252.573,41	100,03	1,59	2,81
414		470.878.000,00	0,00	470.878.000,00	481.824.277,78	5.704.000,00	487.528.277,78	103,54	1,17	0,22
		452.407.500,00	20.000,00	452.427.500,00	335.357.358,89	7.188.594,00	342.545.952,89	75,71	2,10	0,16
42		14.158.858.281,00	1.017.797.040,00	15.176.655.321,00	13.934.187.233,38	4.202.268.227,00	18.136.455.460,38	119,50	23,17	6,49
421		3.201.430.105,00	157.114.500,00	3.358.544.605,00	3.143.588.769,29	1.108.728.991,00	4.252.317.760,29	126,61	26,07	1,46
422		899.382.214,00	10.039.000,00	909.421.214,00	801.164.130,00	4.049.194,00	845.213.324,00	92,94	5,21	0,37
423		1.239.503.342,00	347.320.800,00	1.586.824.142,00	1.215.267.436,02	1.429.501.216,00	2.644.768.652,02	166,67	54,05	0,57
424		3.945.847.415,00	7.497.000,00	3.953.344.415,00	3.909.735.973,84	83.118.419,00	3.992.854.392,84	101,00	2,08	1,82
425		1.116.358.600,00	139.288.740,00	1.255.647.340,00	1.049.754.754,58	379.148.438,00	1.428.903.192,58	113,80	26,53	0,49
426		3.709.081.605,00	143.720.000,00	3.852.801.605,00	3.814.676.169,65	1.157.721.969,00	4.972.398.138,65	129,06	23,28	1,78
429		47.255.000,00	212.817.000,00	260.072.000,00	0,00	0,00	0,00	0,00		0,00
44		7.260.500.000,00	0,00	7.260.500.000,00	7.378.205.000,00	465.450.000,00	7.843.655.000,00	108,03	5,93	3,43
441		1.567.500.000,00	0,00	1.567.500.000,00	1.548.397.000,00	430.194.000,00	1.978.591.000,00	126,23	21,74	0,72
442										
444		5.691.000.000,00	0,00	5.691.000.000,00	5.660.852.000,00	0,00	5.660.852.000,00	99,47	0,00	2,64
		2.000.000,00	0,00	2.000.000,00	168.956.000,00	35.256.000,00	204.212.000,00	10210,60	17,26	0,08
45		44.841.600.000,00	220.000.000,00	45.061.600.000,00	44.759.689.002,00	212.525.286,00	44.972.214.288,00	99,80	0,47	20,84
451		34.954.200.000,00	220.000.000,00	35.174.200.000,00	34.998.856.002,00	212.525.286,00	35.211.381.288,00	100,11	0,60	16,29
453		9.887.400.000,00	0,00	9.887.400.000,00	9.760.833.000,00	0,00	9.760.833.000,00	98,72	0,00	4,54
46		72.331.821.619,00	0,00	72.331.821.619,00	70.001.575.867,13	22.751.000,00	70.024.326.867,13	96,81	0,03	32,59

1	2	3	4	5	6	7	8	9 (8:5)	10 (7:8)	11
462		1.500.000,00	0,00	1.500.000,00	1.490.000,00	0,00	1.490.000,00	99,33	0,00	0,00
463		12.468.321.619,00	0,00	12.468.321.619,00	11.604.360.867,13	22.751.000,00	11.627.111.867,13	93,25	0,20	5,40
464		59.862.000.000,00	0,00	59.862.000.000,00	58.395.725.000,00	0,00	58.395.725.000,00	97,55	0,00	27,19
47		26.373.425.000,00	100.000.000,00	26.473.425.000,00	27.143.093.182,74	257.624.000,00	27.400.717.182,74	103,50	0,94	12,64
472		26.373.425.000,00	100.000.000,00	26.473.425.000,00	27.143.093.182,74	257.624.000,00	27.400.717.182,74	103,50	0,94	12,64
48		2.496.055.460,00	350.000.000,00	2.846.055.460,00	2.284.887.364,03	1.279.480.718,00	3.564.368.082,03	125,24	35,90	1,06
481		448.679.500,00	144.000.000,00	592.679.500,00	339.994.004,00	581.392.919,00	921.386.923,00	155,46	63,10	0,16
482		1.712.305.960,00	20.500.000,00	1.732.805.960,00	1.604.792.360,03	81.497.799,00	1.686.290.159,03	97,32	4,83	0,75
483		217.650.000,00	185.500.000,00	403.150.000,00	227.521.000,00	132.049.000,00	359.570.000,00	89,19	36,72	0,11
484		85.420.000,00	0,00	85.420.000,00	84.920.000,00	297.505.000,00	382.425.000,00	447,70	77,79	0,04
485		32.000.000,00	0,00	32.000.000,00	27.660.000,00	187.036.000,00	214.696.000,00	670,93	87,12	0,01
49		571.171.362,00	0,00	571.171.362,00	0,00	0,00	0,00	0,00		0,00
499		571.171.362,00	0,00	571.171.362,00	0,00	0,00	0,00	0,00		0,00
51		7.122.145.044,00	1.132.489.000,00	8.254.634.044,00	6.650.438.746,59	556.650.162,00	7.207.088.908,59	87,31	7,72	3,10
511		4.226.295.440,00	569.119.600,00	4.795.415.040,00	3.848.914.527,23	119.076.000,00	3.967.990.527,23	82,75	3,00	1,79
512		2.892.452.604,00	563.169.400,00	3.455.622.004,00	2.799.174.445,36	385.877.392,00	3.185.051.837,36	92,17	12,12	1,30
513		2.397.000,00	100.000,00	2.497.000,00	2.349.774,00	51.696.770,00	54.046.544,00	2.164,46	95,65	0,00
519		1.000.000,00	100.000,00	1.100.000,00	0,00	0,00	0,00	0,00		0,00
52		30.000.000,00	0,00	30.000.000,00	1.427.291.433,00	8.692.955.567,00	10.120.247.000,00	33734,16	85,90	066

1	2	3	4	5	6	7	8	9 (8:5)	10 (7:8)	11
521		30.000.000,00	0,00	30.000.000,00	1.427.291.433,00	8.692.955.567,00	10.120.247.000,00	33734.16	85.90	0,66
54		0,00	0,00	0,00	0,00	180000,00	180000,00		100,00	0,00
541		0,00	0,00	0,00	0,00	180000,00	180000,00		100,00	0,00
61		490.400.000,00	0,00	490.400.000,00	490.248.000,00	84.622.000,00	574.870.000,00	117,22	14,72	0,23
611		490.400.000,00	0,00	490.400.000,00	490.248.000,00	84.622.000,00	574.870.000,00	117,22	14,72	0,23
62		440.390.000,00	0,00	440.390.000,00	386.262.000,00	151.314.000,00	537.576.000,00	122,07	28,15	0,18
622		440.390.000,00	0,00	440.390.000,00	386.262.000,00	151.314.000,00	537.576.000,00	122,07	28,15	0,18
		217.379.629.540	3.391.306.040	220.770.935.580	214.801.643.633	16.925.557.730	231.727.201.363	104,96	7,30	100,00

) (, , 41.345,5 . .
 98,83%, 97,58%,
 40.345,8 , 2,42%,
 999,7 . .
 :
 - " 34/01); (" "
 - (" "
 45/01 69/02); (" "
 - (" "
 45/01 69/02); (" "
 - (" . 44/01, 15/02, 30/02, 32/02, 69/02
 78/02); (" "
 - (" "
 15/02). (" "
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1	2	3	4	5	6	7	8	9
3.	**							
3.1	(VII -1)	6.908	10.397	10.397	10.397	10.397	150,50	100,00
3.2		3.225	4.854	4.854	4.854	4.854	150,50	100,00
3.3		3.047	4.586	4.586	4.586	4.586	150,50	100,00
4.								
4.1	(VII)	7.882	11.863	11.863	11.863	19.846	251,78	167,29
4.2	(VII)	6.516	9.807	9.807	9.807	15.323	235,15	156,24
4.3	**	3.130	4.711	4.711	4.711	4.711	150,50	100,00
5.								
5.1	(VII)	6.059	9.118	9.118	9.118	14.113	232,94	154,77
5.2	(V)	4.794	7.214	7.214	7.214	9.952	207,60	137,94
5.3		3.315	4.988	4.988	4.988	6.785	204,71	136,02
5.4		3.130	4.711	4.711	4.711	6.446	205,91	136,82
6								
6.1	(VII)	6.005	9.038	9.038	9.038	15.199	253,09	168,16
6.2	(V)	4.794	7.214	7.214	7.214	9.952	207,60	137,94
6.3		3.130	4.711	4.711	4.711	6.446	205,91	136,82
7								
7.1	, (VII)	6.908	10.761	11.091	11.091	13.729	198,73	127,57
7.2	(VII)	5.661	8.818	9.088	9.088	11.250	198,73	127,57
7.3		3.047	4.747	4.892	4.892	6.056	198,73	127,57
8								
8.1	,	7.799	12.149	12.521	12.521	15.499	198,73	127,57
8.2	-	6.849	10.669	10.995	10.995	13.610	198,73	127,57
8.3		3.047	4.747	4.892	4.892	6.056	198,73	127,57
9.								
9.1		7.383	11.502	11.854	11.854	14.673	198,73	127,57
9.2		6.433	10.021	10.328	10.328	12.784	198,73	127,57

1	2	3	4	5	6	7	8	9
9.3		3.047	4.747	4.892	4.892	6.056	198,73	127,57
10.								
10.1		6.279	9.449	9.449	9.449	14.599	232,53	154,50
10.2		5.780	8.698	8.698	8.698	13.084	226,38	150,42
10.3	()	4.829	6.390	6.390	6.390	10.415	215,67	162,99
10.4		3.047	4.586	4.586	4.586	6.367	208,94	138,83
11.								
11.1	) (VII	5.863	9.133	9.412	9.412	14.637	249,67	160,27
11.2		7.164	11.159	11.214	11.501	18.261	254,92	163,64
11.3	) (VI	5.215	8.124	8.164	8.373	11.781	225,89	145,01
11.4		3.130	4.876	5.026	5.026	6.575	210,04	134,83
12.								
12.1	-	14.962	22.519	22.519	22.519	28.487	190,40	126,50
12.1		9.991	16.985	16.985	16.985	21.486	215,05	126,50
12.2		7.389	12.605	12.605	12.605	15.945	215,78	126,50
12.3		4.942	7.778	7.778	7.778	9.838	199,08	126,50
12.4	..	3.136	5.364	5.364	5.364	6.785	216,34	126,50
13.								
13.1		15.711	21.996	21.996	21.996	24.206	154,07	110,05
13.2	..	5.685	7.958	7.958	7.958	8.755	154,01	110,01
14.								
14.1	-	9.973	12.548	12.548	12.548	13.896	139,33	110,74
14.2	..	5.827	7.332	7.332	7.332	8.066	138,42	110,02
15.								
15.1		13.788	20.753	20.753	20.753	37.708	273,48	181,70
15.2		10.121	15.234	15.234	15.234	27.679	273,48	181,70
15.3		8.375	12.605	12.605	12.605	20.759	247,85	164,69
15.4	(VII)	6.712	10.102	10.102	10.102	13.334	198,66	132,00
15.5	(VII)	5.821	8.761	8.761	8.761	11.564	198,66	132,00

1	2	3	4	5	6	7	8	9
15.6	-	4.657	7.009	7.009	7.009	9.252	198,66	132,00
15.7	(VII)	5.168	7.778	7.778	7.778	10.266	198,66	132,00
15.8		4.871	7.331	7.331	7.331	9.676	198,66	132,00
15.9	· ·	3.564	5.364	5.364	5.364	7.080	198,66	132,00
16.1	, -	7.900	11.879	12.367	12.525	18.261	231,15	153,73
16.2	- (), ,	7.734	11.629	12.107	12.262	18.096	233,99	155,61
16.3		7.330	11.022	11.475	11.621	15.074	205,65	136,77
16.4	, ,	7.051	10.602	11.038	11.179	14.897	211,28	140,52
16.5		5.898	8.869	9.234	9.352	11.722	198,73	132,16
16.6		5.696	8.565	8.918	9.031	11.320	198,73	132,16
16.7	()	5.340	8.030	8.360	8.466	10.612	198,73	132,16
16.8		3.309	4.975	5.179	5.246	6.575	198,73	132,16

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1	2	I		II		7		
		3	4	5	6			
1.	-		4.500,00	14.000,00		5.000,00	33.000,00	2605692,98
2.			1.500,00	13.612,00		1.500,00	14.000,00	1010173,34
3.			5.000,00	25.000,00		6.000,00		450324,37
4.			2.302,00	5.646,00		4.000,00	32.000,00	6620794,94
5.			3.997,00	14.105,45		700,00	11.900,00	17921676,1
6.			2.000,00	20.000,00		6.700,00		2439486,97
7.			7.500,00			6.300,00		1529868,63
8.			2.000,00	25.000,00		4.500,00	38.000,00	1566681,34
9.			5.800,00			3.000,00	35.000,00	2640241,73
10.			3.990,32	10.347,6		7.400,00	20.600,00	281182,79
11.			7.452,67			5.517,00		577816
12.	-		10.000,00			10.000,00	16.000,00	543138,85

1	2	3	4		5	6		7
13.			2.553,81	10.713,25		3.450,00	6.000,00	1758520,78
14.			5.000,00			5.000,00		12744107,5
15.			3.000,00	12.000,00		3.100,00	11.000,00	421654,85
16.			3.500,00	25.000,00		1.500,00	30.000,00	7553720,37
17.	-		4.500,00			11.000,00		3795098,9
18.			3.000,00	11.000,00		5.000,00	9.500,00	638512,36
19.			7.500,00			6.000,00		1054481,08
20.			6.800,00					432448,97
21.			3.000,00	10.000,00		3.000,00	13.000,00	744816,69
22.			2.515,00	20.010,10		4.000,00	22.000,00	9047222,09
23.			6.800,00			7.500,00		968024,83
24.			6.750,00			4.150,00	8.300,00	668009,84
25.			2.400,00			10.850,00		18104909,1
26.			5.800,00			8.500,00		11575409,5
27.			5.500,00	8.500,00		4.350,00		96769,35
28.			2.500,00	30.000,00		5.000,00	30.000,00	1723091,21

1	2	3	4		5	6		7
29.			2.000,00	10.000,00		1.400,00	7.100,00	1395774,72
30.			2.500,00	11.000,00		6.500,00		2976705,84
31.			10.000,00			10.000,00		1100029,44
32.			8.000,00	11.000,00		7.500,00		60707,44
33.			14.350,00			14.350,00		912594,64
:								115959687

18.136,4 . , 119,50%,
 13.934,1 . , 76,83%,
 4.202,3 . . 23,17%,
 :
 - 3.143,6 . ,
 : , ,
 - ; 801,1 . ,
 ;
 - 1.215,3 . , ,
 ;
 - 3.909,7 . , ,
 ;
 - ;
 2.049,8 . ;
 - 3.814,7 . , ,
 , , , , .
 7.843,6 , 108,03%,
 94,07%, 7.378,2 . , 5,93%,
 465,4 . . :
 -
 1.461,9 . , 5.660,8 .
 , 168,8 . ;
 -
 86,5 . .

		99,80%,	44.972,2
			99,53%,
·	,		0,47%,
	44.759,7		
·			
212,5			34.998,8
,	:		
-			3.693,1
:	2550,1	1143,0	;
-			4.453,6
-			5.980,0
,			;
-			4.897,8
-			9.874,5
,	“ ”;		
-			5.083,0
-			;
-		1016,8	
			9.760,8
-			;
-		5.568,5	;
-		4.167,5	;
-		14,5	;
-	-		10,3
·			
		96,81%,	70.024,3
·			99,97%,
	70.001,6		0,03%,
22,7			
			1,5
-			
			11.604,4
:			
-	68,9		;
-	0,8		;
-		1.234,4	;
-	6.685,5		;
-		3.614,8	
-			;
-			3.033,5
-			1.240,4
·	;		
-			6.322,6
-		31,7	;
-		963,2	;

- , 0,5 ;
 - ,
 11,7 . .
 58.395,7 . , :
 - 3.825,1 . ;
 - 49.340,6 . ;
 - 2.501,0 . ,
 - 2.729,0 . .
 103,5%,
 27.400,7 . ,
 99,06%, 27.143,1 . , 0,94%,
 257,6 . . :
 - , 18.153,1 . ,
 : 3.208,3 . ,
 9.405,1 . , 1.756,7 . ,
 271,4 . 3.511,6
 . ;
 - , 6.019,6 . ,
 ;
 - , 1.239,4 . ,
 25,3 300,5 . , 900,4 . ,
 13,2 . ;
 - 970,5 .
 ;
 - , 24,5 . ,
 ;
 - , 2,8 . ;
 - - , 18,4 . ;
 - 714,8 . .
 125,24%, 3.564,4
 . , 64,10%,
 2284,9 . , 35,9%,
 1279,5 . . 340,0 .
 , : 49,6
 . , 58,6 . ,
 - 134,8 . ,
 14,3 . ,
 77,6 . 5,1 . .

574,9	.	,		117,22%,	
85,28%,			490,2	.	14,72%,
		84,6	.		
136,8	.	,			353,4
	.				
	.				537,6
	.				71,85%,
		386,3	.		28,15%,
		151,3	.		
			:		
79,7	.	,			
	;				
				262,0	.
				44,4	.
				0,2	.

2002.

16. „ 2000. ,

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16-62618

2002. , :

-	_____	1.729.926.386,16
(: , :	,)
-	_____	131.301.996,34
(: - ,	, CIDA,
	” ”, Swiss cooperation office,	,
	, GTZ,	,
);	
-	_____ 32.731.776,00	(
	,)
-	_____	11.607.969,51
(	: ,	USIP);
-	_____	10.182.101,92 (
);		
-	_____	3.449.323,43 (:
	,	,
);	
-	_____	2.847.088,48
(	: GTC, Raiffesen bank, societe generale bank, HVB bank, Deloitte Touche, Business pro d.o.o. Eki transfers, OMB-);
-	_____ 2.450.490,00	(
);	
-	_____	1.903.304,39
();	
-	_____ 1.713.737,92	(CIDA);
-	_____	1.188.428,00 (
UNEP);		
-	_____	604.871,00 (
);	
-	_____	597.724,94
(	International fund-Budapest);	

- _____, 334.890,70 ()
).

2002.
 758.993.347,86 .

CIDA 949.820,13 .
 320-2422/2002 :

- - ;
 - - .

31. 2002. ,
 463 :

- - CIDA
 628.766,92 (2003. .
 1.578.587,05);

- -
 127.522,00 ()

- -
 4.406,31 .

1. 31. 2002. ,
 - ,
 2.690.817.919,65 .

1.

21. 2002. ,

11.578.960.000,00 .

25. 2002. , 13.500.000.000,00 .

. 1 10. 2002. ,

13.500.000.000,00 , 1.000.000.000,00 ,

14.500.000.000,00 .

. 2 5. 2002. ,

14.500.000.000,00 ,

4.000.000.000,00 , 18.500.000.000,00

. 3 6. 2002. ,

18.500.000.000,00 , 1.500.000.000,00

, 17.000.000.000,00 ,

30. 2002. .

23. 2002. ,

31. 2003. .

2.

. . 49, 1. 2001. ,

1. 2002. 684.242.922,00 . 30. 2002.

, 31. 2002. ,

68.424.292,00 ,, 31.

2002. 547.394.337,60 .

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2001.

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540

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1. 1985. General Conditions
Applicable to Development Credit Agreements –

2001 – 2003.

1	IDA SAC 3599 YF		55.500.000	
2	IDA PFSAC I 36430 YF		6.100.000	
3	IDA MOES 36360 YF		8.000.000	

4	IDA SOSAC 3750 YF		60.400.000	
5	IDA PFSAC II 3780 YF		58.700.000	
6	IDA PPF Q334 – 0 YF		8.400.000	
7	IDA LABOR LIL 3753 YF	,	2.000.000	
8	IDA HIP YF		14.700.000	
9	IDA SMEECA 36930 YF		9.100.000	

1) IDA SAC 3599 YF

5. 2002.

— 55.500.000 . :

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26. 2002.

(« 11/02) («

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	21.03.2002.	78.701.627,40	55.500.000	4.841.346.331,00

- , 0,50% (30.)
 15.), (15.
 2012. , 15. 2022. 5%
 15.

1	8. 08. 2002.	27.000.000	19.879.152,47	
2	12. 08. 2002.	63.480.441,62	47.000.000	
3	26. 09. 2002.	1.644.699,30	1.220.847,53	
		92.125.140,92	68.100.000	5.667.090.335,62

2002.

" , . 74/01, 35/02 86/02),
,
2002.
, :
- 05- : 42-
8186/2002 30. 2002. 95.000.000,00
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- 05- : 42-
15823/2002 21. 2002.
95.000.000,00 ,
- .

		2002.	2002.	("	"	.
74/01, 35/02	86/02),					
	2002.					-
-	:					
14.02.2002.	,			05	: 401-2117/02	6.000.000
,	,			"	"	2002.
-	:					
14.02.2002.	,			05	: 401-2211/02	498.000
-	:					
14.02.2002.	,			05	: 400-2045/02-001	
60.531.613,44	,					
-	:					
28.02.2002.	,			05	: 401-2768/02-1	234.524
-	:					
27.09.2002.	,			05	: 401-13543/02	
1.500.000	,					
-	:			05	: 42-14020/02	
10.10.2002.	,					
222.300.000	,			05	: 401-13986/02-002	
-	:					
10.10.2002.	,					
167.000.000	,					
		2002/2003.				
-	:			05	: 42-14423/02	
17.10.2002.	,					
1.800.0000	,					
				2001.		
-	:			05	: 42-13941/02	
17.10.2002.	,					
80.000.000	,					
				2002.		

-			05	: 42-14014/02
17.10.2002.	,	,		
6.340	,	,		
-			1368/95.	
31.10.2002.	,	,	05	: 42-15301/02
1.500.0000	,	,		
-		2002/2003.		
24.10.2002.	,	,	05	: 42-14739/02
43.327.550	,	,		
-			05	: 42-14740/02
24.10.2002.	,	,		7.000.000
-			05	: 42-14013/02-002
17.10.2002.	,	,		
14.500.0000	,	,		
-			05	: 42-1559502-001
07.11.2002.	,	,		
7.030.000	,	,		
-		: 4331-1-2709/2002	23.10.2002.	,
-			05	: 02-15596/02-001
07.11.2002.	,	,		4.000.0000
-			05	: 42-16161/02
21.11.2002.	,	,		
225.000.000	,	,		
"	"		05	: 401-15795/02
-				
21.11.2002.	,	,		
	2.700.0000	,		
-			05	: 42-16226/02
28.11.2002.	,	,		
2.302.0000	,	,	05	: 401-16407/02
-				
28.11.2002.	,	,		
245.115.000	,	,	05	: 401-16389/02
-				
28.11.2002.	,	,		
121.224.492	,	,		"
-		"		
13.12.2002.	,	,	05	: 401-16755/02-1
				29.210

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19.12.2002. ,
50.000.000 ,
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19.12.2002. ,
150.000.0000 ,
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05 : 42-17008/02-1

05 : 401-16983/02

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:		
-	- (2002.)	100.000.000
-	- (2002.)	57.000.000
		157.000.000
KFW -	- (2002.)	51.129.188
		208.129.188

1. - - ()
 57.000.000 , - " " 25. 2001.
 2002. - , 13.
 (« » , 33/02). ()
 , 5.10.2002.
 . 5.04.2006, 5.10.2016.
 , 12.000.000 .

2. - -
 - 25. 2002. 100.000.000
 , - , 13.
 2002. - " "
 (« » , 33/02).
 () ,
 09. 2002. .
 2016. 07. 2005, 07.
 , 1.750.000 .

3.	- - KFW (Kreditanstalt für Wiederaufbau)			
		- 26.	2001.	51.129.188
				2001.
2002. -				19.
(«	»,	8/02).	KFW -	
			()	
			5.	2002.
		30.	2004,	30.
2013.			42.350.000	

65.

66/05).

(«

», . 9/02, 87/02, 61/05^{80.}

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22-26.

:7001410 : 140122

:102105620 - : 840-1620-21

31. .2002.

1	2	3	4 ()	5-6-7		
				5	6	7 (5-6)
1001	000000	E (1002+1016)	0	0	0	0
1002	010000	(1003+1007+1009+1013)	0	0	0	0
1003	011000	(1004 - 1006)	0			
1004	011100		0			
1005	011200		0	0	0	0
1006	011300		0	0	0	0
1007	013000	(1008)	0	0	0	0
1008	013100		0	0	0	0
1009	014000	(1010 - 1012)	0	0	0	0
1010	014100		0	0	0	0
1011	014200		0	0	0	0
1012	014300		0	0	0	0
1013	015000	(1014+1015)	0			
1014	015100		0			
1015	015200		0	0	0	0
1016	020000	(1017+1021)	0	0	0	0
1017	021000	(1018 - 1020)	0	0	0	0
1018	021100		0	0	0	0
1019	021200		0	0	0	0
1020	021300		0	0	0	0
1021	022000	(1022)	0		0	
1022	022100		0		0	
1023	100000	(1024+1033+1051)	0	8,096,714	0	8,096,714
1024	110000	(1025+1027+1030)	0	392,347	0	392,347
1025	111000	(1026)	0	0	0	0
1026	111100		0	0	0	0
1027	112000	(1028+1029)	0	392,347	0	392,347
1028	112100		0	262,053	0	262,053
1029	112200		0	130,294	0	130,294
1030	113000	(1031+1032)	0	0	0	0
1031	113100		0	0	0	0
1032	113200		0	0	0	0

1033	120000					
		(1034+1044+1046)	0	7,393,821	0	7,393,821
1034	121000					
		(1035 - 1043)	0	3,026,553	0	3,026,553
1035	121100		0	435,093	0	435,093
1036	121200		0	0	0	
1037	121300		0			
1038	121400		0	2,591,460	0	2,591,460
1039	121500		0		0	
1040	121600		0		0	
1041	121700		0		0	
1042	121800		0		0	
1043	121900		0		0	
1044	122000					
		(1045)	0	4,367,268	0	4,367,268
1045	122100		0	4,367,268	0	4,367,268
1046	123000					
		(1047 - 1050)	0		0	
1047	123100		0		0	
1048	123200		0		0	
1049	123300		0		0	
1050	123400		0		0	
1051	130000					
		(1052)	0	310,546	0	310,546
1052	131000					
		(1053 - 1055)	0	310,546	0	310,546
1053	131100		0		0	
1054	131200		0		0	
1055	131300		0	310,546	0	310,546
1056						
		(1001+1023)	0	8,096,714	0	8,096,714
1057	331000					
		(1058)	0	6,598	0	6,598
1058	331100		0	6,598	0	6,598
1059						
		(1056+1057)	0	8,103,312	0	8,103,312

1.	2.	3.	4.	5.
1060	200000	(1061+1080+1099+1145+1176+1189)	0	28,903,383
1061	210000	(1062+1071+1078)	0	11,055,831
1062	211000	(1063 - 1070)	0	547,394
1063	211100		0	0
1064	211200		0	0
1065	211300		0	547,394
1066	211400		0	0
1067	211500		0	0
1068	211600		0	0
1069	211700		0	0
1070	211800		0	0
1071	212000	(1072 - 1077)	0	10,508,437
1072	212100		0	0
1073	212200		0	0
1074	212300		0	10,508,437
1075	212400		0	0
1076	212500		0	0
1077	212600		0	0
1078	213000	(1079)	0	0
1079	213100		0	0
1080	220000	(1081+1090+1097)	0	17,000,000
1081	221000	(1082 - 1089)	0	17,000,000
1082	221100		0	0
1083	221200		0	0
1084	221300		0	17,000,000
1085	221400		0	0
1086	221500		0	0
1087	221600		0	0
1088	221700		0	0
1089	221800		0	0
1090	222000	(1091 - 1096)	0	0
1091	222100		0	0
1092	222200		0	0
1093	222300		0	0
1094	222400		0	0
1095	222500		0	0
1096	222600		0	0
1097	223000	(1098)	0	0

1098	223100		0	0
1099	230000	(1100+1106+1112+1118+1122+1128+1134+1137+1143)	0	0
1100	231000	(1101 - 1105)	0	0
1101	231100		0	0
1102	231200		0	0
1103	231300		0	0
1104	231400		0	0
1105	231500		0	0
1106	232000	(1107 - 1111)	0	0
1107	232100		0	0
1108	232200		0	0
1109	232300		0	0
1110	232400		0	0
1111	232500		0	0
1112	233000	(1113 - 1117)	0	0
1113	233100		0	0
1114	233200		0	0
1115	233300		0	0
1116	233400		0	0
1117	233500		0	0
1118	234000	(1119 - 1121)	0	0
1119	234100		0	0
1120	234200		0	0
1121	234300		0	0
1122	235000	(1123 - 1127)	0	0
1123	235100		0	0
1124	235200		0	0
1125	235300		0	0
1126	235400		0	0
1127	235500		0	0
1128	236000	(1129 - 1133)	0	0
1129	236100		0	0
1130	236200		0	0
1131	236300		0	0
1132	236400		0	0
1133	236500		0	0
1134	237000	(1135+1136)	0	0
1135	237100		0	0
1136	237200		0	0
1137	238000	(1138 - 1142)	0	0
1138	238100		0	0
1139	238200		0	0
1140	238300		0	0
1141	238400		0	0

1142	238500		0	0
1143	239000	(1144)	0	0
1144	239100		0	0
1145	240000	(1146+1151+1156+1161+1164+1166+1170+1172+1174)	0	0
1146	241000	(1147 - 1150)	0	0
1147	241100		0	0
1148	241200		0	0
1149	241300		0	0
1150	241400		0	0
1151	242000	(1152 - 1155)	0	0
1152	242100		0	0
1153	242200		0	0
1154	242300		0	0
1155	242400		0	0
1156	243000	(1157 - 1160)	0	0
1157	243100		0	0
1158	243200		0	0
1159	243300		0	0
1160	243400		0	0
1161	244000	(1162 - 1163)	0	0
1162	244100		0	0
1163	244200		0	0
1164	245000	(1165)	0	0
1165	245100		0	0
1166	246000	(1167 - 1169)	0	0
1167	246100		0	0
1168	246200		0	0
1169	246300		0	0
1170	247000	(1171)	0	0
1171	247100		0	0
1172	248000	(1173)	0	0
1173	248100		0	0
1174	249000	(1175)	0	0
1175	249100		0	0

1176	250000	(1177+1181+1184+1186)	0	847,552
1177	251000	(1178 - 1180)	0	0
1178	251100		0	0
1179	251200		0	0
1180	251300		0	0
1181	252000	(1182+1183)	0	0
1182	252100		0	0
1183	252200		0	0
1184	253000	(1185)	0	
1185	253100		0	0
1186	254000	(1187+1188)	0	847,552
1187	254100		0	847,552
1188	254200		0	
1189	290000	(1190)	0	
1190	291000	(1191 - 1194)	0	
1191	291100		0	
1192	291200		0	
1193	291300		0	
1194	291900		0	
1195	300000	(1196)	0	-20,806,669
1196	310000	(1197+1203-1204+1205)	0	-20,806,669
1197	311000	(1198+1199 - 1200+1201+1202)	0	392,347
1198	311100		0	
1199	311200		0	
1200	311300		0	
1201	311600		0	
1202	311900		0	392,347
1203	321121	-	0	0
1204	321122	-	0	21,199,016
1205	321300		0	0
1206		(1060+1195)	0	8,096,714
1207	332000	(1208)	0	6,598
1208	332100		0	6,598
1209		(1206+1207)	0	8,103,312

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22-26.

: 7001410 : 140122

:102105620 - : 840-1620-21

1. 2002. 31. 2002.

1	2	3	4	5
2001	700000	(2002+2040+2050+2060+2081+2084)	0	186,612,261
2002	710000	(2003+2007+2009+2016+2023+2030+2033)	0	167,710,065
2003	711000	, (2004 - 2006)	0	48,173,589
2004	711100	,	0	44,143,803
2005	711200	,	0	4,029,786
2006	711300	,	0	0
2007	712000	(2008)	0	49,530
2008	712100		0	49,530
2009	713000	(2010 - 2015)	0	10,070,827
2010	713100		0	0
2011	713200		0	0
2012	713300	,	0	0
2013	713400		0	10,070,572
2014	713500		0	0
2015	713600		0	255
2016	714000	(2017 - 2022)	0	106,472,400
2017	714100		0	64,726,841
2018	714200		0	37,676,514
2019	714300		0	0
2020	714400		0	266,835
2021	714500		0	3,802,210
2022	714600		0	0
2023	715000	(2024 - 2029)	0	0
2024	715100		0	0
2025	715200		0	0
2026	715300		0	0
2027	715400		0	0
2028	715500		0	0
2029	715600		0	0
2030	716000	(2031+2032)	0	41,924
2031	716100	,		

			0	0
2032	716200		0	41,924
2033	719000	(2034 - 2039)	0	2,901,795
2034	719100	,	0	0
2035	719200	,	0	2,105,131
2036	719300	,	0	1
2037	719400		0	367,723
2038	719500		0	2
2039	719600		0	428,938
2040	720000	(2041+2046)	0	5,238
2041	721000	(2042 - 2045)	0	5,238
2042	721100		0	0
2043	721200		0	3
2044	721300		0	5,235
2045	721400		0	0
2046	722000	(2047 -2049)	0	0
2047	722100		0	0
2048	722200		0	0
2049	722300		0	0
2050	730000	(2051+2054+2057)	0	10,854,631
2051	731000	(2052+2053)	0	9,389,170
2052	731100		0	9,389,170
2053	731200		0	0
2054	732000	(2055+2056)	0	2,073
2055	732100		0	2,073
2056	732200		0	0
2057	733000	(2058+2059)	0	1,463,388
2058	733100		0	1,463,388
2059	733200		0	0
2060	740000	(2061+2065+2070+2075+2078)	0	8,042,327
2061	741000	(2062 - 2064)	0	187,979
2062	741100		0	87,684
2063	741200		0	0
2064	741500		0	100,295
2065	742000	(2066 - 2069)	0	4,413,697
2066	742100		0	1,519
2067	742200		0	3,473,103
2068	742300		0	939,075
2069	742400		0	0
2070	743000	(2071 - 2074)	0	2,608,067
2071	743100		0	1,409,019
2072	743200		0	215,645
2073	743300		0	353,775
2074	743900		0	629,628

2075	744000			
		(2076+2077)	0	3
2076	744100		0	3
2077	744200		0	0
2078	745000			
		(2079+2080)	0	832,581
2079	745100		0	832,576
2080	745200		0	5
2081	780000			
		(2082)	0	0
2082	781000			
		(2083)	0	0
2083	781100		0	0
2084	790000			
		(2085)	0	
2085	791000			
		(2086)	0	
2086	791100		0	
			0	
2087	400000			
		(2088+2104+2147+2158+2181+2194+2207+2218)	0	208,430,966
2088	410000			
		(2089+2093+2097+2099)	0	41,063,401
2089	411000			
		(2090 - 2092)	0	34,136,456
2090	411100		0	34,136,456
2091	411200		0	
2092	411300		0	0
2093	412000			
		(2094 - 2096)	0	6,096,377
2094	412100		0	6,096,377
2095	412200		0	
2096	412300		0	
2097	413000			
		(2098)	0	485,853
2098	413100		0	485,853
2099	414000			
		(2100 - 2103)	0	344,715
2100	414100		0	344,715
2101	414200		0	0
2102	414300		0	0
2103	414400		0	0
2104	420000			
		(2105+2112+2117+2126+2134+2137)	0	14,848,525
2105	421000			
		(2106 - 2111)	0	3,312,322
2106	421100		0	3,312,322
2107	421200		0	0
2108	421300		0	0
2109	421400		0	0
2110	421500		0	0
2111	421600		0	0
2112	422000			
		(2113 - 2116)	0	809,617
2113	422100		0	809,617
2114	422200		0	0
2115	422300		0	0
2116	422900		0	0
2117	423000			
		(2118 - 2125)	0	1,806,103
2118	423100		0	1,806,103
2119	423200		0	0
2120	423300		0	0
2121	423400		0	0
2122	423500		0	0
2123	423600		0	0
2124	423700		0	0
2125	423900		0	0
2126	424000			
		(2127 - 2133)	0	3,909,736

2127	424100		0	3,909,736
2128	424200		0	0
2129	424300		0	0
2130	424400		0	0
2131	424500		0	0
2132	424600		0	0
2133	424900		0	
2134	425000	(2135+2136)	0	1,102,292
2135	425100		0	1,102,292
2136	425200		0	0
2137	426000	(2138 - 2146)	0	3,908,455
2138	426100		0	3,908,455
2139	426200		0	0
2140	426300		0	0
2141	426400		0	0
2142	426500		0	0
2143	426600		0	0
2144	426700		0	0
2145	426800		0	0
2146	426900		0	0
2147	430000	(2148+2152+2154)	0	0
2148	431000	(2149 - 2151)	0	0
2149	431100		0	0
2150	431200		0	0
2151	431300		0	0
2152	433000	(2153)	0	0
2153	433100		0	0
2154	434000	(2155 - 2157)	0	0
2155	434100		0	0
2156	434200		0	
2157	434300		0	
2158	440000	(2159+2168+2175+2177)	0	7,378,205
2159	441000	(2160 - 2167)	0	1,548,397
2160	441100		0	0
2161	441200		0	0
2162	441300		0	1,548,397
2163	441400		0	0
2164	441500		0	
2165	441600		0	
2166	441700		0	
2167	441800		0	
2168	442000	(2169 - 2174)	0	5,660,852
2169	442100		0	0
2170	442200		0	1,123,124
2171	442300		0	4,297,357
2172	442400		0	0
2173	442500		0	240,371
2174	442600		0	0
2175	443000	(21761)	0	0
2176	443100		0	0
2177	444000	(2178 - 2180)	0	168,956
2178	444100		0	168,956
2179	444200		0	0
2180	444300		0	0
2181	450000	(2182+2185+2188)	0	44,972,213
2182	451000		0	35,211,380

		(2183+2184)		
2183	451100		0	35,211,380
2184	451200		0	0
2185	452000	(2186+2187)	0	0
2186	452100		0	0
2187	452200		0	0
2188	453000	(2189+2190)	0	9,760,833
2189	453100		0	9,760,833
2190	453200		0	0
2191	454000	(2192+2193)	0	0
2192	454100		0	0
2193	454200		0	0
2194	460000	(2195+2198+2201+2204)	0	70,001,576
2195	461000	(2196+2197)	0	0
2196	461100		0	0
2197	461200		0	0
2198	462000	(2199+2200)	0	1,490
2199	462100		0	1,490
2200	462200		0	0
2201	463000	(2202+2203)	0	11,604,361
2202	463100		0	11,604,361
2203	463200		0	0
2204	464000	(2205+2206)	0	58,395,725
2205	464100		0	58,395,725
2206	464200		0	0
2207	470000	(2208)	0	27,298,898
2208	472000	(2209 - 2217)	0	27,298,898
2209	472100		0	2,059,128
2210	472200		0	3,608,252
2211	472300	()	0	12,641,556
2212	472400	()	0	26,390
2213	472500	()	0	0
2214	472600		0	0
2215	472700	()	0	1,268,395
2216	472800	()	0	409,878
2217	472900		0	7,285,299
2218	480000	(2219+2222+2227+2229+2232)	0	2,868,148
2219	481000	(2220+2221)	0	918,922
2220	481100		0	918,922
2221	481900		0	
2222	482000	(2223 - 2226)	0	1,608,040
2223	482100		0	1,608,040

2224	482200			0	0
2225	482300			0	0
2226	482400			0	0
2227	483000		(2228)	0	228,343
2228	483100			0	228,343
2229	484000		(2230+2231)	0	84,920
2230	484100			0	84,920
2231	484200			0	0
2232	485000		(2233)	0	27,923
2233	485100			0	27,923
2234	321121		- (2001-2087)	0	
2235	321122	M	- (2087-2001)	0	21,818,705
			,		
2236	311411		(31.12.2002. .) -	0	14,040,789
2237			(2234+2236) (2236-2235) > 0	0	14,040,789
2238			(2235-2236) > 0	0	7,777,916
2239	311511			0	8,179,581
2240	311512			0	876,510
2241			(2237-2239-2240)	0	0
2242			(2238+2239+2240) (2237-2239-2240)	0	16,834,007

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22-26.

: 7001410

: 140122

:102105620 - : 840-1620-21

1. 2002. 31. 2002.

1	2	3	4	5
3001		(3002+3034)		32.401.482
3002	800000	(3003+3019+3024+3027)		24.890
3003	810000	(3004+3006+3016)		24.890
3004	811000	(3005)		24.585
3005	811100			24.585
3006	812000	(3007 3015)		305
3007	812100			305
3008	812200			
3009	812300			
3010	812400			
3011	812500			
3012	812600			
3013	812700			
3014	812800			
3015	812900			
3016	813000	(3017+3018)		
3017	813100			
3018	813200			
3019	820000	(3020+3022)		
3020	821000	(3021)		
3021	821100			
3022	822000	(3023)		
3023	822100			
3024	830000	(3025)		
3025	831000	(3026)		
3026	831100			
3027	840000	(3028+3030+3032)		
3028	841000	(3029)		
3029	841100			
3030	842000	(3031)		
3031	842100			
3032	843000	(3033)		
3033	843100			
3034	900000	(3035+3054)		32.376.592
3035	910000	(3036+3045+3052)		18.360.693
3036	911000	(3037 3044)		8.021.040
3037	911100			

3038	911200			
3039	911300			8.021.040
3040	911400			
3041	911500			
3042	911600			
3043	911700			
3044	911800			
3045	912000	3051)	(3046	10.339.653
3046	912100			0
3047	912200			
3048	912300			10.339.653
3049	912400			
3050	912500			
3051	912600			
3052	913000		(3053)	
3053	913100			
3054	920000	(3055+3057+3060)		14.015.899
3055	921000		(3056)	
3056	921100			
3057	922000		(3058+3059)	14.015.899
3058	922100			
3059	922200			14.015.899
3060	923000	(3061+3062)		
3061	923100			
3062	923200			
3063		(3064+3102)		10.456.091
3064	500000	(3065+3084+3092+3095)		8.179.581
3065	510000		(3066+3071+3081)	6.752.290
3066	511000	3070)	(3067	3.911.234
3067	511100			3.911.234
3068	511200			
3069	511300			
3070	511400			
3071	512000		(3072 3080)	2.838.706
3072	512100			2.838.706
3073	512200			
3074	512300			
3075	512400			
3076	512500			
3077	512600			
3078	512700			
3079	512800			
3080	512900			
3081	513000		(3082+3083)	2.350
3082	513100			2.350
3083	513200			
3084	520000	(3085+3087)		1.427.291
3085	521000	(3086)		1.427.291
3086	521100			1.427.291

3087	522000	(3088 3091)		
3088	522100			
3089	522200			
3090	522300			
3091	522400			
3092	530000	(3093)		
3093	531000	(3094)		
3094	531100			
3095	540000	(3096+3098+3100)		
3096	541000	(3097)		
3097	541100			
3098	542000	(3099)		
3099	542100			
3100	543000	(3101)		
3101	543100			
3102	600000			
		(3103+3124)		876.510
3103	610000	(3104+3114+3122)		490.248
3104	611000			
		(3105 3113)		490.248
3105	611100			490.248
3106	611200			
3107	611300			
3108	611400			
3109	611500			
3110	611600			
3111	611700			
3112	611800			
3113	611900			
3114	612000			
		(3115 3121)		
3115	612100			
3116	612200			
3117	612300			
3118	612400			
3119	612500			
3120	612600			
3121	612900			
3122	613000	(3123)		
3123	613100			
3124	620000	(3125+3127+3130)		386.262
3125	621000	(3126)		
3126	621100			
3127	622000	(3128+3129)		386.262
3128	622100			386.262
3129	622200			
3130	623000	(3131+3132)		
3131	623100			
3132	623200			
3133		(3001-3063)		23.345.391
3134		(3063-3001)		0

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1	2	3	4	5
4032	716100			0
4033	716200			41.924
4034	719000			
		(4035 - 4040)		2.901.795
4035	719100			0
4036	719200			2.105.131
4037	719300			1
4038	719400			367.723
4039	719500			2
4040	719600			428.938
4041	720000	(4042+4047)		5.238
4042	721000			
		(4043 - 4046)		5.238
4043	721100			0
4044	721200			3
4045	721300			5.235
4046	721400			0
4047	722000	(4048-4050)		0
4048	722100			0
4049	722200			0
4050	722300			0
4051	730000	(4052+4055+4058)		10.854.631
4052	731000			
		(4053+4054)		9.389.170
4053	731100			9.389.170
4054	731200			0
4055	732000	(4056+4057)		2.073
4056	732100			2.073
4057	732200			
4058	733000	(4059+4060)		1.436.388
4059	733100			1.463.388
4060	733200			0
4061	740000	(4062+4066+4071+4076+4079)		8.042.327
4062	741000	(4063 - 4065)		187.979
4063	741100			87.684
4064	741200			0
4065	741500			100.295
4066	742000	(4067 - 4070)		4.413.697
4067	742100			1.519
4068	742200			3.473.103
4069	742300			939.075
4070	742400			0
4071	743000	(4072 - 4075)		2.608.067
4072	743100			1.409.019
4073	743200			215.645
4074	743300			353.775

1	2	3	4	5
4075	743900			629.628
4076	744000			3
4077	744100	(4077+4078)		3
4078	744200			0
4079	745000			832.581
4080	745100	(4080+4081)		832.576
4081	745200			5
4082	780000			0
4083	781000	(4083)		0
4084	781100	(4084)		0
4085	790000	(4086)		
4086	791000	(40 87)		
4087	791100			
4088	800000			24.585
4089	810000	(4089+4105+4110+4113)		24.585
4090	811000	(4090+4092+4102)	(4091)	24.585
4091	811100			24.585
4092	812000	(4093 - 4101)		305
4093	812100			305
4094	812200			
4095	812300			
4096	812400			
4097	812500			
4098	812600			
4099	812700			
4100	812800			
4101	812900			
4102	813000	(4103+4104)		
4103	813100			
4104	813200			
4105	820000	(4106+4108)		
4106	821000	(4107)		
4107	821100			
4108	822000	(4109)		
4109	822100			
4110	830000	(4111)		
4111	831000	(4112)		
4112	831100			
4113	840000	(4114+4116+4118)		
4114	841000	(4115)		
4115	841100			
4116	842000	(4117)		
4117	842100			
4118	843000	(4119)		
4119	843100			
4120	900000	(4121+4140)		32.376.592
4121	910000	(4122+4131+4138)		18.360.693
4122	911000	(4123 - 4130)		8.021.040
4123	911100			
4124	911200			

1	2	3	4	5
4125	911300			8.021.040
4126	911400			
4127	911500			
4128	911600			
4129	911700			
4130	911800			
4131	912000			
		(4132 - 4137)		10.339.653
4132	912100			0
4133	912200			
4134	912300			
				10.339.653
4135	912400			
4136	912500			
4137	912600			
4138	913000		(4139)	
4139	913100			
4140	920000			
		(4141+4143+4146)		14.015.899
4141	921000		(4142)	
4142	921100			
4143	922000			
		(4144+4145)		14.015.899
4144	922100			
4145	922200			14.015.899
4146	923000			
		(4147+4148)		
4147	923100			
4148	923200			
4149		(4150+4297+4335)		217.487.057
4150	400000			
		(4151+4167+4210+4221+4244+4257+4270+4281)		208.430.966
4151	410000			
		(4152+4156+4160+4162)		41.063.401
4152	411000			
		(4153 - 4155)		34.136.456
4153	411100			34.136.456
4154	411200			
4155	411300			0
4156	412000			
		(4157 - 4159)		6.096.377
4157	412100			6.096.377
4158	412200			
4159	412300			
4160	413000		(4161)	485.853
4161	413100			485.853
4162	414000			
		(4163 - 4166)		344.715
4163	414100			344.715
4164	414200			0
4165	414300			
4166	414400			
4167	420000			
		(4168+4175+4180+4189+4197+4200)		14.848.525
4168	421000		(4169 - 4174)	3.312.322
4169	421100			3.312.322

1	2	3	4	5
4170	421200			
4171	421300			0
4172	421400			
4173	421500			
4174	421600			
4175	422000	(4176 - 4179)		809.617
4176	422100			809.617
4177	422200			
4178	422300			
4179	422900			0
4180	423000	(4181 - 4188)		1.806.103
4181	423100			1.806.103
4182	423200			
4183	423300			
4184	423400			
4185	423500			
4186	423600			
4187	423700			
4188	423900			
4189	424000	(4190 - 4196)		3.909.736
4190	424100			3.909.736
4191	424200			0
4192	424300			0
4193	424400			0
4194	424500			0
4195	424600			0
4196	424900			0
4197	425000	(4198+4199)		1.102.292
4198	425100			1.102.292
4199	425200			0
4200	426000	(4201+4209)		3.908.455
4201	426100			3.908.455
4202	426200			0
4203	426300			
4204	426400			0
4205	426500			0
4206	426600			0
4207	426700			0
4208	426800			0
4209	426900			0
4210	430000	(4211+4215+4217)		0
4211	431000	(4212 - 4214)		0
4212	431100			0
4213	431200			0
4214	431300			0
4215	433000	(4216)		0
4216	433100			0
4217	434000	(4218 - 4220)		0
4218	434100			0
4219	434200			0
4220	434300			0
4221	440000	(4222+4231+4238+4240)		7.378.205
4222	441000	(4223 - 4230)		1.548.397
4223	441100			0
4224	441200			0
4225	441300			1.548.397
4226	441400			
4227	441500			0

1	2	3	4	5
4228	441600			0
4229	441700			0
4230	441800			0
4231	442000			
		(4232 - 4237)		5.660.852
4232	442100			0
4233	442200			1.123.124
4234	442300			4.297.357
4235	442400			0
4236	442500			240.371
4237	442600			0
4238	443000		(4239)	0
4239	443100			0
4240	444000			
		(4241 - 4243)		168.956
4241	444100			168.956
4242	444200			0
4243	444300			0
4244	450000		(4245+4248+4251+4254)	44.972.213
4245	451000			
		(4246+4247)		35.211.380
4246	451100			35.211.380
4247	451200			0
4248	452000			
		(4249+4250)		0
4249	452100			0
4250	452200			0
4251	453000		(4252+4253)	9.760.833
4252	453100			9.760.833
4253	453200			0
4254	454000			
		(4255+4256)		0
4255	454100			0
4256	454200			0
4257	460000			
		(4258+4261+4264+4267)		70.001.576
4258	461000		(4259+4260)	0
4259	461100			0
4260	461200			0
4261	462000			
		(4262+4263)		1.490
4262	462100			1.490
4263	462200			0
4264	463000			
		(4265+4266)		11.604.361
4265	463100			11.604.361
4266	463200			0
4267	464000			
		(4268+4269)		58.395.725
4268	464100			58.395.725
4269	464200			0
4270	470000		(4271)	27.298.898
4271	472000			
		(4272 - 4280)		27.298.898
4272	472100			2.059.128

1	2	3	4	5
4273	472200			3.608.252
4274	472300	()		12.641.556
4275	472400	()		26.390
4276	472500	()		0
4277	472600			0
4278	472700			1.268.395
4279	472800	()		409.878
4280	472900			7.285.299
4281	480000			
		(4282 +4285+4290+4292+4295)		1.260.108
4282	481000			
		(4283+4284)		918.922
4283	481100			918.922
4284	481900			
4285	482000			
		(4286 – 4289)		0
4286	482100			1.608.040
4287	482200			
4288	482300			
4289	482400			0
4290	483000			
		(4291)		228.343
4291	483100			228.343
4292	484000			
		(4293+4294)		84.920
4293	484100			84.920
4294	484200			0
4295	485000			
		(4296)		27.923
4296	485100			27.923
4297	500000			
		(4298+4317+4325+4328)		8.179.581
4298	510000			
		(4299+4304+4314)		6.752.290
4299	511000			
		(4300 - 4303)		3.911.234
4300	511100			3.911.234
4301	511200			
4302	511300			
4303	511400			
4304	512000			
		(4305 – 4313)		2.838.706
4305	512100			2.838.706
4306	512200			
4307	512300			
4308	512400			
4309	512500			
4310	512600			
4311	512700			
4312	512800			
4313	512900			
4314	513000			
		(4315+4316)		2.350
4315	513100			2.350
4316	513200			
4317	520000			
		(4318+4320)		1.427.291
4318	521000			
		(4319)		1.427.291
4319	521100			1.427.291
4320	522000			
		(4321 - 4324)		
4321	522100			
4322	522200			

1	2	3	4	5
4323	522300			
4324	522400			
4325	530000	(4326)		
4326	531000	(4327)		
4327	531100			
4328	540000	(4329+4331+4333)		
4329	541000	(4330)		
4330	541100			
4331	542000	(4332)		
4332	542100			
4333	543000	(4334)		
4334	543100			
4335	600000			
		(4336+4357)		876.510
4336	610000	(4337+4347+4355)		490.248
4337	611000			
		(4338 - 4346)		490.248
4338	611100			490.248
4339	611200			
4340	611300			
4341	611400			
4342	611500			
4343	611600			
4344	611700			
4345	611800			
4346	611900			
4347	612000			
		(4348 - 4354)		
4348	612100			
4349	612200			
4350	612300			
4351	612400			
4352	612500			
4353	612600			
4354	612900			
4355	613000	(4356)		
4356	613100			
4357	620000	(4358+4360+4363)		386.262
4358	621000			
		(4359)		
4359	621100			
4360	622000	(4361+4362)		386.262
4361	622100			386.262
4362	622200			
4363	623000	(4364+4365)		
4364	623100			
4365	623200			
4366		(4001 - 4149)		1.526.686
4367		(4149 - 4001)		0
4368				815.707
4369		(4001+4370+4371+4372- 4373)		219.716.310
4370				0
4371				0
4372		a 900000	700000, 800000	702.567
4373				0
4374		(4149-4375-4376+4377+4378)		217.505.464

1	2	3	4	5
4375		500000	400000	292.139
4376				0
4377				310.546
4378				0
4379		(4368+4369-4374)		3.026.553

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The draft Law on Final Account of the Republic of Serbia for 2002.

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