

2014.

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940.906.694.245

882.183.847.245

2014.

1.101.449.907.183

1.042.727.060.183

2014.

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		O /
	897.165.195.000	940.906.694.245
:		882.183.847.245
:		58.722.847.000
	1.110.120.984.547	1.101.449.907.183
:		1.042.727.060.183
:		58.722.847.000
/	-212.955.789.547	-160.543.212.938
()	11.805.113.000	13.741.988.061
/	-224.760.902.547	-174.285.200.999
.		
	742.001.630.286	606.655.783.072
	459.857.609.000	439.390.315.556
	224.760.902.547	174.285.200.999
(- o)	57.383.118.739	-7.019.733.483

	E	a	a
		897.165.195.000	940.906.694.245
:			882.183.847.245
:			58.722.847.000
1.	71	759.352.000.000	770.958.091.455
1.1.	7111	43.700.000.000	44.820.605.717
1.2.	7112	66.152.000.000	63.790.644.104
1.3.	7141	398.000.000.000	409.564.194.664
-		104.300.000.000	111.453.836.542
-		291.100.000.000	295.501.074.501
-		2.600.000.000	2.609.283.621
1.4.	717	211.200.000.000	212.473.460.826
-		118.000.000.000	121.331.477.227
-		79.500.000.000	77.568.970.879
-		13.700.000.000	13.573.012.720
1.5.	715	31.000.000.000	31.025.757.579
1.6.	7145	9.300.000.000	9.283.428.565
2.		130.313.195.000	161.078.861.778
		71.100.000.000	75.530.494.952
-	741	13.200.000.000	17.085.200.199
-	742	15.800.000.000	15.001.244.140
-	743	5.000.000.000	5.524.687.193
-	742	24.100.000.000	22.510.013.383
-	8	6.300.000.000	7.014.220.142
-	714,745	6.700.000.000	8.395.129.895
		26.300.000.000	29.198.916.506
-	741	0	0
-	741	1.100.000.000	1.186.160.690
-	745	7.600.000.000	9.775.132.697
-	745	6.100.000.000	7.115.632.289
-	745	11.500.000.000	11.121.990.830
		32.913.195.000	56.349.450.320
-	733	8.956.000.000	30.366.920.320
-	742	23.957.195.000	25.982.530.000
3.	731,732, 744	7.500.000.000	8.869.741.012
:			6.457.321.012
:			2.412.420.000

	E a -		
		1.121.926.097.547	1.115.191.895.244
:			1.056.469.048.244
:			58.722.847.000
1.	4	1.066.650.020.237	1.066.821.752.666
:			1.011.507.485.666
:			55.314.267.000
1.1.	41	263.748.868.233	274.578.825.426
:			250.177.109.426
:			24.401.716.000
	411	200.615.597.270	208.466.242.683
:			192.442.842.683
:			16.023.400.000
	412	40.033.978.669	41.272.249.787
:			38.439.236.787
:			2.833.013.000
	413 417	23.099.292.294	24.840.332.956
:			19.295.029.956
:			5.545.303.000
1.2.	42	101.759.875.245	101.763.775.024
:			74.200.564.024
:			27.563.211.000
1.3.	44	111.001.303.786	110.365.688.874
:			110.363.416.874
:			2.272.000
	441	56.729.624.000	56.539.115.787
:			56.538.767.787
:			348.000
	442	44.970.040.000	44.670.766.440
:			44.670.766.440
:			0
	443	8.450.000.000	8.344.788.827

	E	a	
:			8.344.788.827
:			0
	444	851.639.786	811.017.820
:			809.093.820
:			1.924.000
1.4.	45	97.511.222.772	95.516.803.802
:			95.516.803.802
:			0
		17.708.000.000	16.812.757.003
		37.982.460.881	37.663.292.388
		13.230.000.000	13.270.511.000
		7.700.000.000	7.979.300.000
		830.500.460	810.380.460
		8.757.500.000	8.757.500.000
		11.302.761.431	10.223.062.951
1.5.	461	121.977.000	121.924.037
:			121.924.037
:			0
1.6.	462	952.706.482	880.670.019
:			871.183.019
:			9.487.000
1.7.	463	73.733.391.699	73.834.003.422
:			73.634.950.422
:			199.053.000
		33.288.066.000	34.323.066.000
		29.337.909.000	29.491.271.470
		11.107.416.699	10.019.665.952
1.8.	464	278.673.432.000	273.035.162.119
		251.130.000.000	251.128.427.996
		9.522.250.000	9.133.949.469
		14.035.322.000	10.101.196.844
		499.505.000	479.489.881
		3.486.355.000	2.192.097.929
1.9.	465	1.559.996.622	1.325.333.804
:			1.314.182.804
:			11.151.000
1.10.	472	110.369.132.860	110.204.883.687
:			107.630.524.687

	E	a	
		-	
		a	
:			2.574.359.000
		48.050.000.000	47.999.044.909
-		14.700.000.000	14.660.677.111
		30.435.500.000	28.438.620.795
		2.572.007.000	2.361.166.538
		4.005.228.000	3.999.639.566
		766.641.000	765.228.646
		1.124.000.000	1.116.416.709
		1.020.758.000	961.842.748
		7.694.998.860	9.902.246.665
1.11.	48	49	27.218.113.538
:			25.194.682.452
:			24.641.664.452
			553.018.000
	499		3.413.000.000
	48		23.805.113.538
:			25.194.682.452
:			24.641.664.452
:			553.018.000
2.	5		43.470.964.310
:			34.628.154.517
:			31.219.574.517
			3.408.580.000
	51	54	39.524.927.562
:			32.067.013.898
:			28.675.425.898
:			3.391.588.000
	551		3.946.036.748
:			2.561.140.619
:			2.544.148.619
:			16.992.000
3.			
()	62		11.805.113.000
:			13.741.988.061
:			13.741.988.061
:			0

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	E a - a		O /
		224.760.902.547	174.285.200.999
	9	742.001.630.286	606.655.783.072
	91	740.872.509.777	604.293.988.684
(-)	9111	450.000.000.000	483.600.556.374
(-)	9121	149.625.000.000	0
()	9112-9119 9122-9129	141.247.509.777	120.693.432.310
	92	1.129.120.509	2.361.794.388
	6	459.857.609.000	439.390.315.556
	61	428.573.096.000	404.890.669.536
	611	345.073.096.000	328.538.708.873
	612	36.100.000.000	34.166.622.665
	613	40.000.000.000	37.484.156.530
	615	7.400.000.000	4.701.181.468
	62	31.284.513.000	34.499.646.020
:	621	21.315.646.000	24.815.741.061
	621	4.700.000.000	4.700.000.000
	621	4.800.000.000	4.799.999.820
	622	383.867.000	170.693.012
	621	85.000.000	13.212.127
(- o)		57.383.118.739	-7.019.733.483

3.

(160.543.212.938),
(13.741.988.061)

(439.390.315.556)

613.675.516.555 ,

()

606.655.783.072 ,

7.019.733.483 . ()

II.

4.

1.554.582.210.800 ,

12.

58.722.847.000

11.

												10+11		%	
												10+11	10+11	10+11	10+11
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1															
110															
411		()					295,000,000	295,000,000	288,719,115		288,719,115	97.87	97.87		
412							52,800,000	52,800,000	49,248,920		49,248,920	93.27	93.27		
413							2,000,000	2,000,000	590,575		590,575	29.53	29.53		
414							1,000,000	1,000,000							
415							8,000,000	8,000,000	3,373,784		3,373,784	42.17	42.17		
417							150,000,000	150,000,000	139,887,814		139,887,814	93.26	93.26		
421							300,000	300,000	40,116		40,116	13.37	13.37		
422							137,550,000	140,850,000	134,455,074		134,455,074	95.46	95.46		
423							579,000	579,000	28,785		28,785	4.97	4.97		
482							1,000	1,000							
483							1,000	1,000							
							110:								
01							646,602,000	649,602,000	615,491,413		615,491,413	94.75	94.75		
06							200,000	500,000	423,985		423,985	84.80	84.80		
15							429,000	429,000	428,785		428,785	99.95	99.95		
							110:	647,231,000	650,531,000	616,344,183	616,344,183	94.74	94.74		
01							646,602,000	649,602,000	615,491,413		615,491,413	94.75	94.75		
06							200,000	500,000	423,985		423,985	84.80	84.80		
15							429,000	429,000	428,785		428,785	99.95	99.95		
							110:	647,231,000	650,531,000	616,344,183	616,344,183	94.74	94.74		
1.1															
130															
411		()					421,752,000	421,752,000	391,838,198		391,838,198	92.91	92.91		
412							75,329,000	75,329,000	70,121,833		70,121,833	93.09	93.09		
413							2,000,000								
414							3,500,000	3,500,000	1,708,525		1,708,525	48.82	48.82		
415							18,000,000	18,000,000	17,126,418		17,126,418	95.15	95.15		
416							954,002,000	954,002,000	676,948,094		676,948,094	70.96	70.96		
421							205,228,000	195,528,000	129,530,984		129,530,984	66.25	66.25		
422							28,789,000	32,509,000	24,717,179		24,717,179	76.03	76.03		
423							192,795,000	192,775,000	155,838,149		155,838,149	80.84	80.84		
424							4,000,000	4,000,000	173,500		173,500	4.34	4.34		
425							107,000,000	107,000,000	77,780,133		77,780,133	72.69	72.69		
426							138,160,000	141,160,000	121,517,006		121,517,006	86.08	86.08		
462							16,500,000	16,500,000	16,314,510		16,314,510	98.88	98.88		
482							10,000	10,000	6,640		6,640	66.40	66.40		
483							2,000	2,000							
511							125,932,000	125,932,000	122,968,658		122,968,658	97.65	97.65		
512							75,000,000	75,000,000	65,141,813		65,141,813	86.86	86.86		
515							28,890,000	28,890,000	19,096,065		19,096,065	66.10	66.10		
							130:								
01							2,396,294,000	2,391,294,000	1,890,327,910		1,890,327,910	79.05	79.05		
06							226,000	226,000	131,160		131,160	58.04	58.04		
15							369,000	369,000	368,636		368,636	99.90	99.90		
							130:	2,396,889,000	2,391,889,000	1,890,827,706	1,890,827,706	79.05	79.05		
1.1:															
01							2,396,294,000	2,391,294,000	1,890,327,910		1,890,327,910	79.05	79.05		
06							226,000	226,000	131,160		131,160	58.04	58.04		
15							369,000	369,000	368,636		368,636	99.90	99.90		
							1.1:	2,396,889,000	2,391,889,000	1,890,827,706	1,890,827,706	79.05	79.05		
1:															
01							3,042,896,000	3,040,896,000	2,505,819,322		2,505,819,322	82.40	82.40		
06							426,000	726,000	555,145		555,145	76.47	76.47		
15							798,000	798,000	797,421		797,421	99.93	99.93		
							1:	3,044,120,000	3,042,420,000	2,507,171,888	2,507,171,888	82.41	82.41		
2															
110															
411		()					114,187,000	114,187,000	113,984,325		113,984,325	99.82	99.82		
412							20,463,000	20,463,000	20,461,034		20,461,034	99.99	99.99		
413							350,000	350,000	343,200		343,200	98.06	98.06		
414							350,000	350,000	321,899		321,899	91.97	91.97		
415							5,000,000	5,000,000	4,845,614		4,845,614	96.91	96.91		
416							400,000	400,000	391,692		391,692	97.92	97.92		
421							9,000,000	8,550,000	6,635,149		6,635,149	77.60	77.60		
422							45,502,000	44,727,000	18,266,483		18,266,483	40.84	40.84		
423							32,500,000	33,920,000	33,890,151		33,890,151	99.91	99.91		
425							300,000	300,000	217,461		217,461	72.49	72.49		
426							3,900,000	3,705,000	3,517,866		3,517,866	94.95	94.95		
482							2,000	2,000							
483							1,000	1,000							
512							900,000	900,000	863,730		863,730	95.97	95.97		
							110:								
01							232,855,000	232,855,000	203,738,603		203,738,603	87.50	87.50		
							110:	232,855,000	232,855,000	203,738,603	203,738,603	87.50	87.50		
2:															
01							232,855,000	232,855,000	203,738,603		203,738,603	87.50	87.50		
							2:	232,855,000	232,855,000	203,738,603	203,738,603	87.50	87.50		
3															
3.1															
110															
411		()					9,171,000	11,171,000	10,807,547		10,807,547	96.75	96.75		
412							1,591,000	1,951,000	1,883,294		1,883,294	96.53	96.53		
413							1,000	51,000							
414							1,000	31,000							
415							155,000	255,000	154,538		154,538	60.60	60.60		
416							1,000	1,000							
421							266,000	366,000	283,373		283,373	77.42	77.42		
422							2,733,000	4,733,000	4,126,589		4,126,589	87.19	87.19		
423							12,186,000	15,186,000	15,103,805		15,103,805	99.46	99.46		
425							1,000	1,000							

											%			
											10+11	12	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
					426		666,000	900,000	686,734		686,734	76.30	76.30	
					483		1,000	1,000						
					512		161,000	161,000	160,500		160,500	99.69	99.69	
						110:								
					01		26,934,000	34,808,000	33,206,380		33,206,380	95.40	95.40	
						110:	26,934,000	34,808,000	33,206,380		33,206,380	95.40	95.40	
						3.1:								
					01		26,934,000	34,808,000	33,206,380		33,206,380	95.40	95.40	
						3.1:	26,934,000	34,808,000	33,206,380		33,206,380	95.40	95.40	

3.2

110

					411	()	5,266,000	5,266,000	2,547,422		2,547,422	48.37	48.37
					412		1,032,000	1,032,000	455,988		455,988	44.18	44.18
					413		100,000	100,000					
					414		50,000	50,000					
					415		345,000	345,000	226,251		226,251	65.58	65.58
					416		1,000	1,000					
					421		350,000	350,000	170,182		170,182	48.62	48.62
					422		2,500,000	2,500,000	590,624		590,624	23.62	23.62
					423		6,500,000	6,500,000	6,493,805		6,493,805	99.90	99.90
					425		20,000	20,000					
					426		890,000	890,000	838,306		838,306	94.19	94.19
					483		1,000	1,000					
					512		150,000	150,000	49,774		49,774	33.18	33.18
						110:							
					01		17,205,000	17,205,000	11,372,353		11,372,353	66.10	66.10
						110:	17,205,000	17,205,000	11,372,353		11,372,353	66.10	66.10
						3.2:							
					01		17,205,000	17,205,000	11,372,353		11,372,353	66.10	66.10
						3.2:	17,205,000	17,205,000	11,372,353		11,372,353	66.10	66.10

3.3

110

					411	()	8,890,000	8,890,000	5,231,348		5,231,348	58.85	58.85
					412		1,602,000	1,602,000	936,411		936,411	58.45	58.45
					413		78,000	78,000					
					414		50,000	50,000					
					415		300,000	300,000	208,438		208,438	69.48	69.48
					416		1,000	1,000					
					421		200,000	200,000	139,392		139,392	69.70	69.70
					422		800,000	800,000	2,758		2,758	0.34	0.34
					423		8,000,000	8,000,000	5,932,197		5,932,197	74.15	74.15
					425		20,000	20,000					
					426		300,000	300,000	272,569		272,569	90.86	90.86
					483		1,000	1,000					
					512		200,000	200,000	174,938		174,938	87.47	87.47
						110:							
					01		20,442,000	20,442,000	12,898,053		12,898,053	63.10	63.10
						110:	20,442,000	20,442,000	12,898,053		12,898,053	63.10	63.10
						3.3:							
					01		20,442,000	20,442,000	12,898,053		12,898,053	63.10	63.10
						3.3:	20,442,000	20,442,000	12,898,053		12,898,053	63.10	63.10

3.4

110

					411	()	5,882,000	5,882,000	5,304,572		5,304,572	90.18	90.18
					412		1,790,000	1,790,000	949,518		949,518	53.05	53.05
					413		100,000	100,000					
					414		100,000	100,000					
					415		300,000	300,000	121,411		121,411	40.47	40.47
					416		1,000	1,000					
					421		470,000	470,000	157,043		157,043	33.41	33.41
					422		2,000,000	2,000,000					
					423		5,600,000	5,600,000	2,259,883		2,259,883	40.36	40.36
					425		100,000	100,000					
					426		650,000	650,000					
					483		1,000	1,000					
					512		400,000	400,000					
						110:							
					01		17,394,000	17,394,000	8,792,427		8,792,427	50.55	50.55
						110:	17,394,000	17,394,000	8,792,427		8,792,427	50.55	50.55
						3.4:							
					01		17,394,000	17,394,000	8,792,427		8,792,427	50.55	50.55
						3.4:	17,394,000	17,394,000	8,792,427		8,792,427	50.55	50.55

3.5

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					411	()	10,720,000	10,720,000	1,684,474		1,684,474	15.71	15.71
					412		2,100,000	2,100,000	301,521		301,521	14.36	14.36
					413		100,000	100,000					
					414		200,000	200,000					
					415		362,000	362,000	150,726		150,726	41.64	41.64
					416		1,000	1,000					
					421		350,000	350,000	103,201		103,201	29.49	29.49
					422		1,200,000	1,200,000	651,328		651,328	54.28	54.28
					423		2,600,000	2,600,000	1,670,128		1,670,128	64.24	64.24
					425		450,000	450,000					
					426		1,400,000	1,400,000	142,158		142,158	10.15	10.15
					482		200,000	200,000					
					483		1,000	1,000					
					512		350,000	350,000	179,200		179,200	51.20	51.20
						110:							
					01		20,034,000	20,034,000	4,882,735		4,882,735	24.37	24.37

											10+11		%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	139	149	
						110:	20,034,000	20,034,000	4,882,735			4,882,735	24.37	24.37		
						3.5:										
01							20,034,000	20,034,000	4,882,735			4,882,735	24.37	24.37		
						3.5:	20,034,000	20,034,000	4,882,735			4,882,735	24.37	24.37		
3.6																
110																
411						()	7,755,000	7,755,000	4,565,144			4,565,144	58.87	58.87		
412							1,462,000	1,462,000	817,161			817,161	55.89	55.89		
413							85,000	85,000								
414							55,000	55,000	55,000			55,000	100.00	100.00		
415							480,000	480,000	203,645			203,645	42.43	42.43		
416							1,000	1,000								
421							910,000	910,000	245,331			245,331	26.96	26.96		
422							7,000,000	6,700,000	5,260,876			5,260,876	78.52	78.52		
423							5,400,000	5,700,000	5,675,493			5,675,493	99.57	99.57		
425							50,000	50,000								
426							337,000	337,000	330,894			330,894	98.19	98.19		
483							1,000	1,000								
512							250,000	250,000	240,930			240,930	96.37	96.37		
						110:										
01							23,786,000	23,786,000	17,394,473			17,394,473	73.13	73.13		
						110:	23,786,000	23,786,000	17,394,473			17,394,473	73.13	73.13		
						3.6:										
01							23,786,000	23,786,000	17,394,473			17,394,473	73.13	73.13		
						3.6:	23,786,000	23,786,000	17,394,473			17,394,473	73.13	73.13		
3.7																
110																
411						()	7,042,000	7,042,000	5,094,411			5,094,411	72.34	72.34		
412							1,417,000	1,417,000	911,900			911,900	64.35	64.35		
413							50,000	50,000								
414							300,000	300,000								
415							350,000	350,000	254,187			254,187	72.62	72.62		
421							400,000	400,000	117,189			117,189	29.30	29.30		
422							1,600,000	1,600,000	415,082			415,082	25.94	25.94		
423							4,170,000	4,170,000	3,223,619			3,223,619	77.31	77.31		
425							50,000	50,000								
426							860,000	860,000	293,875			293,875	34.17	34.17		
512							200,000	200,000	131,940			131,940	65.97	65.97		
						110:										
01							16,439,000	16,439,000	10,442,203			10,442,203	63.52	63.52		
						110:	16,439,000	16,439,000	10,442,203			10,442,203	63.52	63.52		
						3.7:										
01							16,439,000	16,439,000	10,442,203			10,442,203	63.52	63.52		
						3.7:	16,439,000	16,439,000	10,442,203			10,442,203	63.52	63.52		
3.8																
110																
411						()	163,799,000	163,799,000	160,620,069			160,620,069	98.06	98.06		
412							29,488,000	29,488,000	28,750,993			28,750,993	97.50	97.50		
413							670,000	670,000								
414							1,275,000	1,275,000	870,586			870,586	68.28	68.28		
415							5,700,000	5,700,000	4,834,949			4,834,949	84.82	84.82		
416							500,000	500,000	451,329			451,329	90.27	90.27		
421							14,590,000	14,590,000	14,124,602			14,124,602	96.81	96.81		
422							49,506,000	39,969,128	30,845,094			30,845,094	77.17	77.17		
423							46,844,000	46,824,000	46,324,121			46,324,121	98.93	98.93		
425							800,000	800,000	599,657			599,657	74.96	74.96		
426							3,645,000	3,645,000	3,644,588			3,644,588	99.99	99.99		
461							117,400,000	117,400,000	117,347,788			117,347,788	99.96	99.96		
482							90,000	90,000	88,108			88,108	97.90	97.90		
483							500,000	637,872	636,068			636,068	99.72	99.72		
512							2,050,000	2,050,000	347,802			347,802	16.97	16.97		
515							200,000	200,000	113,420			113,420	56.71	56.71		
						110:	437,057,000	427,638,000	409,599,172			409,599,172	95.78	95.78		
0301																
0004																
424							100,000,000	100,000,000	79,459,426			79,459,426	79.46	79.46		
						0004:	100,000,000	100,000,000	79,459,426			79,459,426	79.46	79.46		
						0301:	100,000,000	100,000,000	79,459,426			79,459,426	79.46	79.46		
						110:										
01							537,057,000	527,638,000	489,058,598			489,058,598	92.69	92.69		
						110:	537,057,000	527,638,000	489,058,598			489,058,598	92.69	92.69		
						3.8:										
01							537,057,000	527,638,000	489,058,598			489,058,598	92.69	92.69		
						3.8:	537,057,000	527,638,000	489,058,598			489,058,598	92.69	92.69		
3.9																
110																
411						()	28,610,000	28,610,000	27,964,291			27,964,291	97.74	97.74		
412							5,178,000	5,178,000	5,005,608			5,005,608	96.67	96.67		
413							150,000	150,000								
414							1,897,000	1,897,000	497,535			497,535	26.23	26.23		
415							716,000	716,000	684,475			684,475	95.60	95.60		
416							40,000	40,000	39,160			39,160	97.90	97.90		
421							3,102,000	3,102,000	2,045,052			2,045,052	65.93	65.93		
422							381,000	381,000	127,008			127,008	33.34	33.34		
423							5,883,000	5,883,000	3,582,459			3,582,459	60.90	60.90		
424							102,000	102,000	102,000			102,000	100.00	100.00		
425							100,000	100,000								
426							712,000	712,000	654,326			654,326	91.90	91.90		
512							611,000	611,000	311,120			311,120	50.92	50.92		
						110:										

											10+11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
												109	129	
					01		47,482,000	47,482,000	41,013,034		41,013,034	86.38	86.38	
						110:	47,482,000	47,482,000	41,013,034		41,013,034	86.38	86.38	
					01	3.9:	47,482,000	47,482,000	41,013,034		41,013,034	86.38	86.38	
						3.9:	47,482,000	47,482,000	41,013,034		41,013,034	86.38	86.38	
3.10														
110														
0602														
					0001									
					411	()	31,971,000	31,971,000	28,640,837		28,640,837	89.58	89.58	
					412		4,843,000	4,843,000	4,769,183		4,769,183	98.48	98.48	
					414		1,000,000	1,000,000	760,483		760,483	76.05	76.05	
					415		850,000	850,000	745,957		745,957	87.76	87.76	
					421		3,271,000	3,271,000	2,220,609		2,220,609	67.89	67.89	
					422		13,500,000	13,500,000	13,230,042		13,230,042	98.00	98.00	
					423		7,724,000	7,724,000	4,512,707		4,512,707	58.42	58.42	
					426		100,000	100,000	22,108		22,108	22.11	22.11	
						0001:	63,259,000	63,259,000	54,901,926		54,901,926	86.79	86.79	
					0002									
					421		3,445,000	3,445,000	2,614,183		2,614,183	75.88	75.88	
					422		7,000,000	7,000,000	4,927,005		4,927,005	70.39	70.39	
					423		24,200,000	24,200,000	10,568,429		10,568,429	43.67	43.67	
						0002:	34,645,000	34,645,000	18,109,617		18,109,617	52.27	52.27	
					0003									
					411	()	6,851,000	6,851,000	6,176,157		6,176,157	90.15	90.15	
					412		1,226,000	1,226,000	1,105,532		1,105,532	90.17	90.17	
					414		100,000	100,000						
					415		180,000	180,000	144,336		144,336	80.19	80.19	
					421		460,000	460,000	2,000		2,000	0.43	0.43	
					422		838,000	838,000	537,835		537,835	64.18	64.18	
					423		4,885,000	5,125,000	3,699,087		3,699,087	72.18	72.18	
					481		2,886,000	2,886,000	2,885,550		2,885,550	99.98	99.98	
					512			374,593	370,690		370,690	98.96	98.96	
						0003:	17,426,000	18,040,593	14,921,188		14,921,188	82.71	82.71	
					0004									
					411	()	4,717,000	4,717,000	4,347,471		4,347,471	92.17	92.17	
					412		844,000	844,000	778,197		778,197	92.20	92.20	
					414		100,000	100,000						
					415		170,000	170,000	144,336		144,336	84.90	84.90	
					421		108,000	108,000	2,408		2,408	2.23	2.23	
					422		463,000	463,000	392,746		392,746	84.83	84.83	
					423		930,000	930,000	808,292		808,292	86.91	86.91	
						0004:	7,332,000	7,332,000	6,473,451		6,473,451	88.29	88.29	
					0005									
					411	()	10,873,000	10,873,000	10,260,850		10,260,850	94.37	94.37	
					412		1,946,000	1,946,000	1,836,692		1,836,692	94.38	94.38	
					414		300,000	300,000						
					415		370,000	370,000	311,656		311,656	84.23	84.23	
					421		8,000	8,000	4,292		4,292	53.65	53.65	
					422		631,000	631,000	579,399		579,399	91.82	91.82	
					423		21,000,000	21,000,000	16,009,034		16,009,034	76.23	76.23	
						0005:	35,128,000	35,128,000	29,001,923		29,001,923	82.56	82.56	
						0602:	157,790,000	158,404,593	123,408,105		123,408,105	77.91	77.91	
0603														
					0001									
					411	()	15,280,000	15,280,000	14,236,225		14,236,225	93.17	93.17	
					412		2,735,000	2,735,000	2,548,284		2,548,284	93.17	93.17	
					414		500,000	500,000	14,526		14,526	2.91	2.91	
					415		500,000	500,000	441,391		441,391	88.28	88.28	
					421		18,000	18,000	12,878		12,878	71.54	71.54	
					422		2,400,000	2,400,000	2,011,104		2,011,104	83.80	83.80	
					423		1,800,000	1,800,000	986,501		986,501	54.81	54.81	
						0001:	23,233,000	23,233,000	20,250,909		20,250,909	87.16	87.16	
					0002									
					411	()	7,148,000	7,148,000	6,400,081		6,400,081	89.54	89.54	
					412		1,279,000	1,279,000	1,145,615		1,145,615	89.57	89.57	
					414		150,000	161,000	160,722		160,722	99.83	99.83	
					415		390,000	379,000	324,152		324,152	85.53	85.53	
					421		15,000	15,000	4,638		4,638	30.92	30.92	
					422		700,000	700,000	96,472		96,472	13.78	13.78	
					423		1,700,000	1,700,000	1,040,163		1,040,163	61.19	61.19	
					424		206,110,000	206,110,000	63,690,658		63,690,658	30.90	30.90	
						0002:	217,492,000	217,492,000	72,862,501		72,862,501	33.50	33.50	
					0003									
					411	()	754,000	754,000	707,463		707,463	93.83	93.83	
					412		135,000	135,000	126,636		126,636	93.80	93.80	
					414		40,000	40,000						
					421		107,000	107,000	68,400		68,400	63.93	63.93	
					422		200,000	200,000	66,184		66,184	33.09	33.09	
					423		7,430,000	7,430,000	1,550,110		1,550,110	20.86	20.86	
						0003:	8,666,000	8,666,000	2,518,794		2,518,794	29.07	29.07	
					0004									

1	2	3	4	5	6	7	8	9	10	11	12	10-11		
												13	14	
						()	15,738,000	15,738,000	14,237,486			14,237,486	90.47	90.47
							2,817,000	2,817,000	2,548,510			2,548,510	90.47	90.47
							400,000	400,000	252,899			252,899	63.22	63.22
							520,000	520,000	450,264			450,264	86.59	86.59
							212,000	212,000	108,983			108,983	51.41	51.41
							1,550,000	1,550,000	1,232,513			1,232,513	79.52	79.52
							3,546,000	3,546,000	1,078,874			1,078,874	30.43	30.43
							300,000	300,000	148,121			148,121	49.37	49.37
							900,000	900,000	584,186			584,186	64.91	64.91
							100,000	100,000	16,780			16,780	16.78	16.78
						0004:	26,083,000	26,083,000	20,658,617			20,658,617	79.20	79.20
						I								
0005						()	3,031,000	3,031,000	2,341,349			2,341,349	77.25	77.25
							543,000	543,000	419,101			419,101	77.18	77.18
							150,000	150,000	47,636			47,636	31.76	31.76
							100,000	100,000	72,168			72,168	72.17	72.17
							7,000	7,000	3,271			3,271	46.74	46.74
							600,000	600,000	362,894			362,894	60.48	60.48
							500,000	500,000	368,988			368,988	73.80	73.80
						0005:	4,931,000	4,931,000	3,615,408			3,615,408	73.32	73.32
						0603:	280,405,000	280,405,000	119,906,229			119,906,229	42.76	42.76
						0604								
0001						()	24,215,000	24,215,000	19,952,104			19,952,104	82.40	82.40
							4,335,000	4,335,000	3,571,427			3,571,427	82.39	82.39
							350,000	350,000	119,453			119,453	34.13	34.13
							680,000	680,000	606,024			606,024	89.12	89.12
							120,000	120,000	117,481			117,481	97.90	97.90
							5,250,000	5,250,000	2,661,777			2,661,777	50.70	50.70
							1,000,000	1,000,000	846,383			846,383	84.64	84.64
							5,850,000	5,850,000	4,278,816			4,278,816	73.14	73.14
							850,000	850,000	335,535			335,535	39.47	39.47
							2,530,000	2,530,000	1,851,125			1,851,125	73.17	73.17
							30,000	30,000						
							5,000	5,000						
							2,841,000	2,841,000	2,106,460			2,106,460	74.15	74.15
							330,000	330,000	323,328			323,328	97.98	97.98
						0001:	48,386,000	48,386,000	36,769,911			36,769,911	75.99	75.99
						0604:	48,386,000	48,386,000	36,769,911			36,769,911	75.99	75.99
						2602								
1306						2013								
							1,031,000	1,354,080	1,353,615			1,353,615	99.97	99.97
							3,292,000	4,763,811	4,763,400			4,763,400	99.99	99.99
							5,940,000	9,529,782	9,529,782			9,529,782	100.00	100.00
							356,000	356,000	355,357			355,357	99.82	99.82
						1306:	10,619,000	16,003,673	16,002,154			16,002,154	99.99	99.99
1401						2014								
							758,000	758,000	757,665			757,665	99.96	99.96
							174,000	174,000	173,461			173,461	99.69	99.69
							2,457,000	2,457,000	2,456,344			2,456,344	99.97	99.97
							354,000	354,000	353,861			353,861	99.96	99.96
							21,384,000	21,384,000	21,384,000			21,384,000	100.00	100.00
						1401:	25,127,000	25,127,000	25,125,330			25,125,330	99.99	99.99
1402						2014								
							116,000	236,386	236,163			236,163	99.91	99.91
							1,314,000	3,029,818	3,029,193			3,029,193	99.98	99.98
							6,310,000	17,084,610	17,084,451			17,084,451	100.00	100.00
							116,000	236,386	236,163			236,163	99.91	99.91
							521,000	1,002,547	1,002,543			1,002,543	100.00	100.00
							521,000	521,000	520,996			520,996	100.00	100.00
							29,000	29,000	28,944			28,944	99.81	99.81
						1402:	8,927,000	22,139,747	22,138,454			22,138,454	99.99	99.99
1403						2014								
							420,000	1,308,925	1,308,377			1,308,377	99.96	99.96
							1,344,000	3,974,352	3,973,503			3,973,503	99.98	99.98
							4,384,000	10,041,044	10,040,223			10,040,223	99.99	99.99
								119,020	119,020			119,020	100.00	100.00
							439,000	1,153,123	1,152,227			1,152,227	99.92	99.92
							4,577,000	4,577,000	4,576,249			4,576,249	99.98	99.98
								595,103	595,103			595,103	100.00	100.00
								8,332	8,332			8,332	100.00	100.00
							231,000	945,123	944,454			944,454	99.93	99.93
						1403:	11,395,000	22,722,022	22,717,487			22,717,487	99.98	99.98
1404														
							191,000	433,230	433,143			433,143	99.98	99.98
							2,440,000	3,971,149	3,970,701			3,970,701	99.99	99.99
							18,000	160,771	160,138			160,138	99.61	99.61
							3,534,000	4,710,471	4,710,252			4,710,252	100.00	100.00
						1404:	6,183,000	9,275,621	9,274,235			9,274,235	99.99	99.99
1405						2014								
							245,000	387,479	386,497			386,497	99.75	99.75
							822,000	1,142,574	1,142,375			1,142,375	99.98	99.98
							5,433,000	7,349,216	7,349,012			7,349,012	100.00	100.00
							134,000	134,000	133,000			133,000	99.25	99.25
							230,000	230,000	230,000			230,000	100.00	100.00
						1405:	6,864,000	9,243,269	9,240,884			9,240,884	99.97	99.97

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1407														
2014														
421							720,000	720,000	719,500		719,500	99.93	99.93	
422							1,199,000	1,443,874	1,442,976		1,442,976	99.94	99.94	
423							6,014,000	7,513,956	7,513,451		7,513,451	99.99	99.99	
425								32,142	32,142		32,142	100.00	100.00	
426							380,000	380,000	379,329		379,329	99.82	99.82	
482							15,000	15,000	14,980		14,980	99.87	99.87	
512							214,000	214,000	213,177		213,177	99.62	99.62	
							1407:	8,542,000	10,318,972	10,315,555		10,315,555	99.97	99.97
1408														
2014														
421							83,000	83,000	82,700		82,700	99.64	99.64	
422							153,000	153,000	152,078		152,078	99.40	99.40	
423							734,000	734,000	733,003		733,003	99.86	99.86	
462							2,000,000	2,000,000	2,000,000		2,000,000	100.00	100.00	
							1408:	2,970,000	2,970,000	2,967,780		2,967,780	99.93	99.93
							2602:	80,627,000	117,800,304	117,781,878		117,781,878	99.98	99.98
110:														
01							312,171,000	312,171,000	247,663,698		247,663,698	79.34	79.34	
05							255,037,000	292,824,897	150,202,427		150,202,427	51.29	51.29	
							110:	567,208,000	604,995,897	397,866,124		397,866,124	65.76	65.76
3.10:														
01							312,171,000	312,171,000	247,663,698		247,663,698	79.34	79.34	
05							255,037,000	292,824,897	150,202,427		150,202,427	51.29	51.29	
							3.10:	567,208,000	604,995,897	397,866,124		397,866,124	65.76	65.76
3.11														
360														
421							260,000	260,000	177,037		177,037	68.09	68.09	
422							920,000	920,000	523,822		523,822	56.94	56.94	
423							19,375,000	19,375,000	17,599,160		17,599,160	90.83	90.83	
426							190,000	190,000	147,769		147,769	77.77	77.77	
							360:	20,745,000	20,745,000	18,447,788		18,447,788	88.93	88.93
01							20,745,000	20,745,000	18,447,788		18,447,788	88.93	88.93	
							3.11:	20,745,000	20,745,000	18,447,788		18,447,788	88.93	88.93
01							20,745,000	20,745,000	18,447,788		18,447,788	88.93	88.93	
							3.11:	20,745,000	20,745,000	18,447,788		18,447,788	88.93	88.93
3.12														
110														
411			()				43,287,000	43,287,000	41,286,381		41,286,381	95.38	95.38	
412							7,813,000	7,813,000	7,390,262		7,390,262	94.59	94.59	
413							200,000	200,000						
414							1,200,000	1,200,000	445,935		445,935	37.16	37.16	
415							1,450,000	1,450,000	1,224,367		1,224,367	84.44	84.44	
416							150,000	150,000	127,807		127,807	85.20	85.20	
421							750,000	750,000	529,826		529,826	70.64	70.64	
422							200,000	200,000	49,846		49,846	24.92	24.92	
423							31,405,000	31,405,000	23,600,652		23,600,652	75.15	75.15	
425							170,000	170,000	19,320		19,320	11.36	11.36	
426							470,000	470,000	459,925		459,925	97.86	97.86	
483							1,573,000	1,573,000	129,794		129,794	8.25	8.25	
512							1,000	1,000						
							110:	88,669,000	88,669,000	75,264,115		75,264,115	84.88	84.88
01							88,669,000	88,669,000	75,264,115		75,264,115	84.88	84.88	
							110:	88,669,000	88,669,000	75,264,115		75,264,115	84.88	84.88
3.12:														
01							88,669,000	88,669,000	75,264,115		75,264,115	84.88	84.88	
							3.12:	88,669,000	88,669,000	75,264,115		75,264,115	84.88	84.88
3.13														
110														
411			()				21,074,000	21,074,000	20,774,240		20,774,240	98.58	98.58	
412							3,772,000	3,772,000	3,718,589		3,718,589	98.58	98.58	
413							1,000	1,000						
414							867,000	867,000	489,308		489,308	56.44	56.44	
415							720,000	720,000	558,541		558,541	77.58	77.58	
416							1,000	1,000						
421							1,266,000	1,266,000	1,021,222		1,021,222	80.67	80.67	
422							1,887,000	1,887,000	1,243,270		1,243,270	65.89	65.89	
423							17,656,000	17,656,000	10,251,166		10,251,166	58.06	58.06	
424							5,498,000	9,153,200	5,431,563		5,431,563	59.34	59.34	
425							100,000	100,000	7,000		7,000	7.00	7.00	
426							3,500,000	3,500,000	3,356,489		3,356,489	95.90	95.90	
454							55,000,000	55,000,000	49,756,286		49,756,286	90.47	90.47	
							110:	246,602,000	246,602,000	215,873,970		215,873,970	87.54	87.54
463							43,750,000	43,750,000	35,731,447		35,731,447	81.67	81.67	
472							1,000	1,000						
481							1,000	1,000						
483							20,000,000	20,000,000						
511							1,534,000	1,534,000	460,294		460,294	30.01	30.01	
512														
							110:	417,768,000	417,768,000	343,474,086		343,474,086	82.22	82.22
01							2,286,000	5,941,200	2,707,840		2,707,840	45.58	45.58	
05							3,176,000	3,176,000	2,491,459		2,491,459	78.45	78.45	
							110:	423,230,000	426,885,200	348,673,386		348,673,386	81.68	81.68
3.13:														
01							417,768,000	417,768,000	343,474,086		343,474,086	82.22	82.22	
05							2,286,000	5,941,200	2,707,840		2,707,840	45.58	45.58	
15							3,176,000	3,176,000	2,491,459		2,491,459	78.45	78.45	
							3.13:	423,230,000	426,885,200	348,673,386		348,673,386	81.68	81.68

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
3.14														
450														
411						()	69,383,000	69,383,000	65,023,785		65,023,785	93.72	93.72	
412							12,527,000	12,527,000	10,252,277		10,252,277	81.84	81.84	
413							250,000	250,000						
414							1,400,000	1,400,000	716,808		716,808	51.20	51.20	
415							800,000	800,000	625,981		625,981	78.25	78.25	
416							70,000	70,000	39,160		39,160	55.94	55.94	
421							17,650,000	17,650,000	10,659,008		10,659,008	60.39	60.39	
422							18,250,000	18,250,000	12,886,415		12,886,415	70.61	70.61	
423							68,660,000	68,660,000	57,297,540		57,297,540	83.45	83.45	
424							1,901,000	1,901,000	1,297,752		1,297,752	68.27	68.27	
425							64,884,000	64,884,000	63,729,738		63,729,738	98.22	98.22	
426							61,400,000	61,400,000	48,385,760		48,385,760	78.80	78.80	
482							401,000	401,000	50,097		50,097	12.49	12.49	
483							1,000	1,000						
511							1,000	1,000						
512							1,000,000	1,000,000	947,832		947,832	94.78	94.78	
							450:							
01							318,578,000	318,578,000	271,912,154		271,912,154	85.35	85.35	
							450:	318,578,000	318,578,000	271,912,154	271,912,154	85.35	85.35	
							3.14:							
01							318,578,000	318,578,000	271,912,154		271,912,154	85.35	85.35	
							3.14:	318,578,000	318,578,000	271,912,154	271,912,154	85.35	85.35	
3.15														
110														
411						()	17,611,000	17,611,000	17,409,536		17,409,536	98.86	98.86	
412							3,145,000	3,145,000	3,114,675		3,114,675	99.04	99.04	
413							80,000	80,000						
414							60,000	60,000						
415							460,000	460,000	398,229		398,229	86.57	86.57	
416							60,000	60,000	39,160		39,160	65.27	65.27	
421							890,000	890,000	683,415		683,415	76.79	76.79	
422							2,900,000	2,900,000	2,736,601		2,736,601	94.37	94.37	
423							1,240,000	1,240,000	700,043		700,043	56.46	56.46	
424							200,000	200,000	60,000		60,000	30.00	30.00	
425							600,000	600,000	344,064		344,064	57.34	57.34	
426							1,080,000	1,080,000	566,591		566,591	52.46	52.46	
483							1,000	1,000						
512							4,289,000	4,289,000	4,169,294		4,169,294	97.21	97.21	
515							330,000	330,000	152,548		152,548	46.23	46.23	
							110:							
01							32,946,000	32,946,000	30,374,157		30,374,157	92.19	92.19	
							110:	32,946,000	32,946,000	30,374,157	30,374,157	92.19	92.19	
							3.15:							
01							32,946,000	32,946,000	30,374,157		30,374,157	92.19	92.19	
							3.15:	32,946,000	32,946,000	30,374,157	30,374,157	92.19	92.19	
3.16														
110														
411						()	15,135,000	15,135,000	14,399,501		14,399,501	95.14	95.14	
412							2,709,000	2,709,000	2,577,511		2,577,511	95.15	95.15	
413							50,000	50,000	40,900		40,900	81.80	81.80	
414							40,000	40,000	-103,694		-103,694			
415							650,000	650,000	491,894		491,894	75.68	75.68	
416							50,000	50,000	39,160		39,160	78.32	78.32	
421							350,000	350,000	326,450		326,450	93.27	93.27	
422							1,380,000	1,380,000	1,341,347		1,341,347	97.20	97.20	
423							2,979,000	3,216,757	3,079,519		3,079,519	95.73	95.73	
425							50,000	50,000	40,925		40,925	81.85	81.85	
426							400,000	400,000	386,854		386,854	96.71	96.71	
481							5,442,000	5,442,000	5,441,268		5,441,268	99.99	99.99	
482							5,000	5,000	2,861		2,861	57.21	57.21	
483							5,000	5,000						
512							400,000	400,000	315,301		315,301	78.83	78.83	
							:	29,645,000	29,882,757	28,379,795	28,379,795	94.97	94.97	
2601														
1314														
462							12,070,000	12,070,000	6,539,997		6,539,997	54.18	54.18	
							1314:	12,070,000	12,070,000	6,539,997	6,539,997	54.18	54.18	
							2601:	12,070,000	12,070,000	6,539,997	6,539,997	54.18	54.18	
							110:							
01							34,376,000	34,376,000	32,898,426		32,898,426	95.70	95.70	
06							1,809,000	2,046,757	2,021,366		2,021,366	98.76	98.76	
56							5,530,000	5,530,000						
							110:	41,715,000	41,952,757	34,919,792	34,919,792	83.24	83.24	
							3.16:							
01							34,376,000	34,376,000	32,898,426		32,898,426	95.70	95.70	
06							1,809,000	2,046,757	2,021,366		2,021,366	98.76	98.76	
56							5,530,000	5,530,000						
							3.16:	41,715,000	41,952,757	34,919,792	34,919,792	83.24	83.24	
3.17														
110														
411						()	18,611,000	18,611,000	17,815,841		17,815,841	95.73	95.73	
412							3,331,000	3,331,000	3,189,036		3,189,036	95.74	95.74	
413							50,000	50,000						
414							1,000,000	1,000,000	474,025		474,025	47.40	47.40	
415							500,000	500,000	410,489		410,489	82.10	82.10	
416							1,000	1,000						
421							950,000	950,000	426,862		426,862	44.93	44.93	
422							2,000,000	2,000,000	953,062		953,062	47.65	47.65	
423							800,000	800,000	564,799		564,799	70.60	70.60	
425							90,000	90,000						

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					426		800,000	800,000	798,129		798,129	99.77	99.77
					483		1,000	1,000					
					512		1,000	1,000					
					01	110:	28,135,000	28,135,000	24,632,243		24,632,243	87.55	87.55
						110:	28,135,000	28,135,000	24,632,243		24,632,243	87.55	87.55
					01	3.17:	28,135,000	28,135,000	24,632,243		24,632,243	87.55	87.55
						3.17:	28,135,000	28,135,000	24,632,243		24,632,243	87.55	87.55
3.18					110								
					411	()	98,028,000	98,008,120	85,128,952		85,128,952	86.86	86.86
					412		18,116,000	18,116,000	15,229,751		15,229,751	84.07	84.07
					413		510,000	510,000					
					414		2,060,000	2,060,000	818,066		818,066	39.71	39.71
					415		4,300,000	4,300,000	3,710,796		3,710,796	86.30	86.30
					416		185,000	185,000	127,764		127,764	69.06	69.06
					421		21,380,000	21,380,000	14,324,716		14,324,716	67.00	67.00
					422		11,190,000	11,190,000	7,310,748		7,310,748	65.33	65.33
					423		73,461,000	73,461,000	53,501,146		53,501,146	72.83	72.83
					424		4,212,000	4,212,000	2,005,134		2,005,134	47.61	47.61
					425		550,000	550,000	87,135		87,135	15.84	15.84
					426		12,430,000	12,430,000	12,420,301		12,420,301	99.92	99.92
					451		175,824,000	175,824,000	170,859,182		170,859,182	97.18	97.18
					454		1,000	1,000					
					463		4,024,273,000	4,053,469,000	4,036,195,172		4,036,195,172	99.57	99.57
					472		113,940,000	113,940,000	62,057,868		62,057,868	54.47	54.47
					481		175,952,000	181,952,000	181,659,585		181,659,585	99.84	99.84
					482		200,000	200,000	121,324		121,324	60.66	60.66
					483		1,700,000	1,719,880	1,719,819		1,719,819	100.00	100.00
					512		1,700,000	1,700,000	1,572,324		1,572,324	92.49	92.49
					551		312,000	312,000					
							4,740,324,000	4,775,520,000	4,648,849,783		4,648,849,783	97.35	97.35
2601					1103								
					424		7,860,000	7,860,000	5,544,300		5,544,300	70.54	70.54
						1103:	7,860,000	7,860,000	5,544,300		5,544,300	70.54	70.54
					1202								
					424		17,108,000	17,108,000	9,307,320		9,307,320	54.40	54.40
						1202:	17,108,000	17,108,000	9,307,320		9,307,320	54.40	54.40
						2601:	24,968,000	24,968,000	14,851,620		14,851,620	59.48	59.48
						110:	4,752,560,000	4,787,756,000	4,663,701,403		4,663,701,403	97.15	97.15
					01		12,500,000	12,500,000					
					08		232,000	232,000					
					15								
						110:	4,765,292,000	4,800,488,000	4,663,701,403		4,663,701,403	97.15	97.15
						3.18:	4,752,560,000	4,787,756,000	4,663,701,403		4,663,701,403	97.15	97.15
					01		12,500,000	12,500,000					
					08		232,000	232,000					
					15								
						3.18:	4,765,292,000	4,800,488,000	4,663,701,403		4,663,701,403	97.15	97.15
3.19					110								
					411	()	39,451,000	39,451,000	35,923,594		35,923,594	91.06	91.06
					412		7,064,000	7,064,000	6,430,323		6,430,323	91.03	91.03
					413		300,000	300,000					
					414		1,000,000	1,000,000	194,006		194,006	19.40	19.40
					415		2,500,000	2,500,000	1,565,823		1,565,823	62.63	62.63
					416		206,000	206,000	117,480		117,480	57.03	57.03
					421		3,000,000	3,000,000	1,423,353		1,423,353	47.45	47.45
					422		7,000,000	7,000,000	1,587,016		1,587,016	22.67	22.67
						3,000,000							
					423		52,881,000	47,730,438	18,776,018		18,776,018	39.34	39.34
					424		400,000	400,000					
					425		648,000	648,000	91,000		91,000	14.04	14.04
					426		4,072,000	4,072,000	2,579,665		2,579,665	63.35	63.35
					465			5,150,743	5,150,743		5,150,743	100.00	100.00
					481		49,775,000	49,775,000	41,102,125		41,102,125	82.58	82.58
						24,634,000							
						2005-2015.							
						4,000,000							
					512		1,144,000	1,144,000	358,838		358,838	31.37	31.37
							169,441,000	169,441,180	115,299,983		115,299,983	68.05	68.05

												%		
												10+11	129	139
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
2601														
1303														
423							95,990,000	95,990,000						
							95,990,000	95,990,000						
							2601:	95,990,000	95,990,000					
							110:							
01							133,907,000	133,907,000	99,854,127		99,854,127	74.57	74.57	
05							27,471,000	27,471,000	1,912,612		1,912,612	6.96	6.96	
06							6,966,000	6,966,180	6,966,180		6,966,180	100.00	100.00	
15							6,799,000	6,799,000	6,567,063		6,567,063	96.59	96.59	
56							90,288,000	90,288,000						
							110:	265,431,000	265,431,180	115,299,983	115,299,983	43.44	43.44	
160														
481							240,000,000	240,000,000	236,454,764		236,454,764	98.52	98.52	
							160:							
01							240,000,000	240,000,000	236,454,764		236,454,764	98.52	98.52	
							160:	240,000,000	240,000,000	236,454,764	236,454,764	98.52	98.52	
							3.19:							
01							373,907,000	373,907,000	336,308,891		336,308,891	89.94	89.94	
05							27,471,000	27,471,000	1,912,612		1,912,612	6.96	6.96	
06							6,966,000	6,966,180	6,966,180		6,966,180	100.00	100.00	
15							6,799,000	6,799,000	6,567,063		6,567,063	96.59	96.59	
56							90,288,000	90,288,000						
							3.19:	505,431,000	505,431,180	351,754,747	351,754,747	69.59	69.59	
3.20														
110														
411			()				2,500,000	2,500,000	1,284,443		1,284,443	51.38	51.38	
412							503,000	503,000	229,915		229,915	45.71	45.71	
415							43,000	43,000	19,983		19,983	46.47	46.47	
421							200,000	200,000	123,925		123,925	61.96	61.96	
422							1,000,000	1,000,000	993,634		993,634	99.36	99.36	
423							3,500,000	3,500,000	3,482,300		3,482,300	99.49	99.49	
425							20,000	20,000						
426							300,000	300,000	100,724		100,724	33.57	33.57	
484							4,532,601,000	6,092,540,800	5,393,062,531		5,393,062,531	88.52	88.52	
512							300,000	300,000	291,578		291,578	97.19	97.19	
							110:							
01							17,967,000	908,264,000	905,126,020		905,126,020	99.65	99.65	
05								351,400,600	105,468,151		105,468,151	30.01	30.01	
08							4,523,000,000	4,841,242,200	4,388,994,862		4,388,994,862	90.66	90.66	
							110:	4,540,967,000	6,100,906,800	5,399,589,033	5,399,589,033	88.50	88.50	
							3.20:							
01							17,967,000	908,264,000	905,126,020		905,126,020	99.65	99.65	
05								351,400,600	105,468,151		105,468,151	30.01	30.01	
08							4,523,000,000	4,841,242,200	4,388,994,862		4,388,994,862	90.66	90.66	
							3.20:	4,540,967,000	6,100,906,800	5,399,589,033	5,399,589,033	88.50	88.50	
3.21														
110														
411			()				4,251,000	4,251,000						
412							761,000	761,000						
413							1,000	1,000						
414							1,000	1,000						
415							360,000	360,000						
416							1,000	1,000						
421							1,000,000	1,000,000						
422							500,000	500,000						
423							1,000,000	1,000,000						
424							200,000	200,000						
425							85,000	85,000						
426							800,000	800,000						
482							1,000	1,000						
512							1,500,000	1,500,000						
515							1,000	1,000						
							110:							
01							10,462,000	10,462,000						
							110:	10,462,000	10,462,000					
							3.21:							
01							10,462,000	10,462,000						
							3.21:	10,462,000	10,462,000					
							3:							
01							7,135,057,000	8,059,005,000	7,578,863,238		7,578,863,238	94.04	94.04	
05							284,794,000	677,637,697	260,291,030		260,291,030	38.41	38.41	
06							8,775,000	9,012,937	8,987,546		8,987,546	99.72	99.72	
08							4,535,500,000	4,853,742,200	4,388,994,862		4,388,994,862	90.42	90.42	
15							10,207,000	10,207,000	9,058,522		9,058,522	88.75	88.75	
56							95,818,000	95,818,000						
							3:	12,070,151,000	13,705,422,834	12,246,195,198	12,246,195,198	89.35	89.35	
4														
330														
411			()				237,400,000	237,400,000	218,887,339		218,887,339	92.20	92.20	
412							39,200,000	39,200,000	33,467,576		33,467,576	85.38	85.38	
413							400,000	400,000	399,836		399,836	99.96	99.96	
414							650,000	650,000	620,155		620,155	95.41	95.41	
415							6,500,000	6,500,000	5,532,575		5,532,575	85.12	85.12	
416							500,000	500,000	471,343		471,343	94.27	94.27	
421							2,200,000	2,200,000	2,000,894		2,000,894	90.95	90.95	
422							3,500,000	3,500,000	2,049,329		2,049,329	58.55	58.55	
423							9,300,000	9,300,000	3,280,401		3,280,401	35.27	35.27	

											10-11		%	
											10-11	10-11	10-11	10-11
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
					425		800,000	800,000	162,012		162,012	20.25	20.25	
					426		2,500,000	2,500,000	2,394,685		2,394,685	95.79	95.79	
					462		600,000	600,000	599,964		599,964	99.99	99.99	
					512		12,850,000	12,850,000						
						330:	316,400,000	316,400,000	269,866,110		269,866,110	85.29	85.29	
					01		316,400,000	316,400,000	269,866,110		269,866,110	85.29	85.29	
						330:	316,400,000	316,400,000	269,866,110		269,866,110	85.29	85.29	
						4:								
					01		316,400,000	316,400,000	269,866,110		269,866,110	85.29	85.29	
						4:	316,400,000	316,400,000	269,866,110		269,866,110	85.29	85.29	
5						330								
					411	()	56,989,000	56,993,000	56,992,554		56,992,554	100.00	100.00	
					412		10,098,000	10,100,000	10,099,498		10,099,498	100.00	100.00	
					413		300,000	300,000						
					414		1,000,000	1,000,000	513,647		513,647	51.36	51.36	
					415		5,000,000	5,000,000	4,280,217		4,280,217	85.60	85.60	
					416		470,000	464,000	179,779		179,779	38.75	38.75	
					421		1,470,000	1,470,000	803,982		803,982	54.69	54.69	
					422		2,024,000	2,024,000	1,058,624		1,058,624	52.30	52.30	
					423		8,295,000	8,295,000	6,924,569		6,924,569	83.48	83.48	
					425		170,000	170,000	118,584		118,584	69.76	69.76	
					426		1,937,000	1,937,000	1,359,372		1,359,372	70.18	70.18	
					482		1,000	1,000						
					483		1,000,000	1,000,000	998,667		998,667	99.87	99.87	
					512		1,906,000	1,906,000	638,231		638,231	33.49	33.49	
						330:								
					01		90,660,000	90,660,000	83,967,724		83,967,724	92.62	92.62	
						330:	90,660,000	90,660,000	83,967,724		83,967,724	92.62	92.62	
						5:								
					01		90,660,000	90,660,000	83,967,724		83,967,724	92.62	92.62	
						5:	90,660,000	90,660,000	83,967,724		83,967,724	92.62	92.62	
6						330								
					413		5,000,000	5,000,000						
					414		5,000,000	5,000,000	3,874,096		3,874,096	77.48	77.48	
					416		20,501,000	20,501,000	19,481,526		19,481,526	95.03	95.03	
					421		207,602,000	207,602,000	207,351,826		207,351,826	99.88	99.88	
					423		40,000,000	40,000,000	39,985,806		39,985,806	99.96	99.96	
					483		1,000,200,000	1,150,200,000	1,131,694,623		1,131,694,623	98.39	98.39	
					485			1,000,000	405,802		405,802	40.58	40.58	
						330:								
					01		1,216,301,000	1,366,301,000	1,340,386,877		1,340,386,877	98.10	98.10	
					04		1,000	1,001,000	405,802		405,802	40.54	40.54	
					13		62,001,000	62,001,000	62,001,000		62,001,000	100.00	100.00	
						330:	1,278,303,000	1,429,303,000	1,402,793,679		1,402,793,679	98.15	98.15	
						5:								
					01		1,216,301,000	1,366,301,000	1,340,386,877		1,340,386,877	98.10	98.10	
					04		1,000	1,001,000	405,802		405,802	40.54	40.54	
					13		62,001,000	62,001,000	62,001,000		62,001,000	100.00	100.00	
						5:	1,278,303,000	1,429,303,000	1,402,793,679		1,402,793,679	98.15	98.15	
6.1						330								
					411	()	322,028,000	322,028,000	305,807,359		305,807,359	94.96	94.96	
					412		55,916,000	55,916,000	52,652,046		52,652,046	94.16	94.16	
					413		468,000	468,000						
					414		400,000	400,000	-305,321		-305,321	98.70	98.70	
					415		15,000,000	15,000,000	14,804,509		14,804,509	99.13	99.13	
					416		11,148,000	16,125,000	15,983,933		15,983,933	99.13	99.13	
					421		42,450,000	45,050,000	44,812,421		44,812,421	99.47	99.47	
					422		2,501,000	2,501,000	1,449,195		1,449,195	57.94	57.94	
					423		3,761,000	3,761,000	3,290,588		3,290,588	87.49	87.49	
					425		2,801,000	2,801,000	2,708,573		2,708,573	96.70	96.70	
					426		6,001,000	6,001,000	5,233,897		5,233,897	87.22	87.22	
					482		150,000	150,000	24,578		24,578	16.39	16.39	
					483		302,000	302,000	292,061		292,061	96.71	96.71	
					485			475,000	473,816		473,816	99.75	99.75	
					512		128,000	128,000	126,587		126,587	98.90	98.90	
						330:								
					01		299,039,000	299,039,000	293,653,517		293,653,517	98.20	98.20	
					04		162,697,000	170,749,000	152,388,138		152,388,138	89.25	89.25	
					13		1,318,000	1,318,000	1,312,588		1,312,588	99.59	99.59	
						330:	463,054,000	471,106,000	447,354,242		447,354,242	94.96	94.96	
						6.1:								
					01		299,039,000	299,039,000	293,653,517		293,653,517	98.20	98.20	
					04		162,697,000	170,749,000	152,388,138		152,388,138	89.25	89.25	
					13		1,318,000	1,318,000	1,312,588		1,312,588	99.59	99.59	
						6.1:	463,054,000	471,106,000	447,354,242		447,354,242	94.96	94.96	
6.2						330								
					411	()	233,148,000	233,148,000	224,832,746		224,832,746	96.43	96.43	
					412		41,668,000	41,668,000	40,154,027		40,154,027	96.37	96.37	
					413		303,000	303,000						
					414		1,227,000	1,227,000	283,153		283,153	23.08	23.08	
					415		11,003,000	11,003,000	9,691,148		9,691,148	88.08	88.08	
					416		7,381,000	10,408,150	10,265,021		10,265,021	98.62	98.62	
					421		4,582,000	4,582,000	4,435,515		4,435,515	96.80	96.80	
					422		3,252,000	3,252,000	2,173,046		2,173,046	66.82	66.82	
					423		4,560,000	4,560,000	4,026,887		4,026,887	88.31	88.31	
					425		1,702,000	1,702,000	1,535,966		1,535,966	90.24	90.24	
					426		7,501,000	7,501,000	6,062,204		6,062,204	80.82	80.82	
					482		402,000	402,000	27,615		27,615	6.87	6.87	
					483		3,000	49,000	46,000		46,000	93.88	93.88	
					485		85,000	85,000	83,175		83,175	97.85	97.85	
					512		2,002,000	2,002,000	819,772		819,772	40.95	40.95	

												%		
												10+11	129	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
						330:								
01							249,631,000	249,631,000	239,297,016		239,297,016	95.86	95.86	
04							66,389,000	69,416,150	62,499,404		62,499,404	90.04	90.04	
13							2,799,000	2,845,000	2,639,855		2,639,855	92.79	92.79	
						330:	318,819,000	321,892,150	304,436,274		304,436,274	94.58	94.58	
						6.2:								
01							249,631,000	249,631,000	239,297,016		239,297,016	95.86	95.86	
04							66,389,000	69,416,150	62,499,404		62,499,404	90.04	90.04	
13							2,799,000	2,845,000	2,639,855		2,639,855	92.79	92.79	
						6.2:	318,819,000	321,892,150	304,436,274		304,436,274	94.58	94.58	
6.3														
					330									
411			()				167,681,000	167,681,000	153,558,199		153,558,199	91.58	91.58	
412							29,972,000	29,972,000	27,485,242		27,485,242	91.70	91.70	
413							202,000	202,000						
414							829,000	829,000	501,199		501,199	60.46	60.46	
415							12,896,000	12,896,000	10,260,848		10,260,848	79.57	79.57	
416							3,860,000	5,390,000	5,286,676		5,286,676	98.08	98.08	
421							1,653,000	1,653,000	1,157,992		1,157,992	70.05	70.05	
422							3,555,000	3,555,000	1,793,565		1,793,565	50.45	50.45	
423							2,493,000	2,493,000	1,443,532		1,443,532	57.90	57.90	
425							425,000	425,000	284,248		284,248	66.88	66.88	
426							4,974,000	4,974,000	3,167,526		3,167,526	63.68	63.68	
482							1,000	1,000						
483							2,000	2,000						
512							3,000	786,000	759,503		759,503	96.63	96.63	
515							3,000	3,000						
						330:								
01							165,085,000	165,085,000	153,502,127		153,502,127	92.98	92.98	
04							60,175,000	61,705,000	48,474,516		48,474,516	78.56	78.56	
13							3,289,000	4,072,000	3,721,887		3,721,887	91.40	91.40	
						330:	228,549,000	230,862,000	205,698,530		205,698,530	89.10	89.10	
						6.3:								
01							165,085,000	165,085,000	153,502,127		153,502,127	92.98	92.98	
04							60,175,000	61,705,000	48,474,516		48,474,516	78.56	78.56	
13							3,289,000	4,072,000	3,721,887		3,721,887	91.40	91.40	
						6.3:	228,549,000	230,862,000	205,698,530		205,698,530	89.10	89.10	
6.4														
					330									
411			()				313,205,000	313,205,000	280,747,914		280,747,914	89.64	89.64	
412							54,162,000	54,162,000	50,253,876		50,253,876	92.78	92.78	
413							512,000	512,000						
414							1,110,000	1,110,000	429,114		429,114	38.66	38.66	
415							19,875,000	19,875,000	18,464,327		18,464,327	92.90	92.90	
416							11,213,000	15,979,120	15,975,760		15,975,760	99.98	99.98	
421							8,916,000	8,916,000	5,358,502		5,358,502	60.10	60.10	
422							4,111,000	4,111,000	2,630,646		2,630,646	63.99	63.99	
423							2,531,000	2,683,000	980,777		980,777	36.56	36.56	
425							1,783,000	1,783,000	1,164,155		1,164,155	65.29	65.29	
426							7,405,000	7,405,000	4,311,083		4,311,083	58.22	58.22	
482							81,000	81,000	28,330		28,330	34.98	34.98	
483							2,000	2,000						
485							2,000	2,000						
511								195,000	195,000		195,000	100.00	100.00	
512							3,000	3,000						
						330:								
01							316,976,000	316,976,000	288,298,493		288,298,493	90.95	90.95	
04							106,791,000	111,904,120	91,104,484		91,104,484	81.41	81.41	
13							1,144,000	1,144,000	1,136,508		1,136,508	99.35	99.35	
						330:	424,911,000	430,024,120	380,539,484		380,539,484	88.49	88.49	
						6.4:								
01							316,976,000	316,976,000	288,298,493		288,298,493	90.95	90.95	
04							106,791,000	111,904,120	91,104,484		91,104,484	81.41	81.41	
13							1,144,000	1,144,000	1,136,508		1,136,508	99.35	99.35	
						6.4:	424,911,000	430,024,120	380,539,484		380,539,484	88.49	88.49	
6.5														
					330									
411			()				1,101,352,000	1,101,352,000	1,070,139,493		1,070,139,493	97.17	97.17	
	418,087,000													
		489,017,000												
412							197,694,000	197,694,000	192,310,479		192,310,479	97.28	97.28	
	75,091,000													
		87,709,000												
413							250,000	250,000	204,362		204,362	81.74	81.74	
414							1,000	1,000						
415							44,000,000	44,000,000	42,515,807		42,515,807	96.63	96.63	
416							1,000	1,000						
421							61,283,000	61,283,000	47,776,361		47,776,361	77.96	77.96	
422							3,100,000	3,100,000	2,933,539		2,933,539	94.63	94.63	
423							69,616,000	69,616,000	39,579,204		39,579,204	56.85	56.85	
425							6,065,000	6,065,000	3,450,243		3,450,243	56.89	56.89	
426							23,796,000	23,796,000	18,238,108		18,238,108	76.64	76.64	
482							300,000	300,000	173,151		173,151	57.72	57.72	
						330:								
01							1,115,524,000	1,115,524,000	1,100,053,181		1,100,053,181	98.61	98.61	
04							374,153,000	374,153,000	299,488,086		299,488,086	80.04	80.04	
13							17,781,000	17,781,000	17,779,480		17,779,480	99.99	99.99	
						330:	1,507,458,000	1,507,458,000	1,417,320,747		1,417,320,747	94.02	94.02	
						6.5:								
01							1,115,524,000	1,115,524,000	1,100,053,181		1,100,053,181	98.61	98.61	
04							374,153,000	374,153,000	299,488,086		299,488,086	80.04	80.04	

											%		
											10+11	129	139
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					13		17,781,000	17,781,000	17,779,480		17,779,480	99.99	99.99
						6.5:	1,507,458,000	1,507,458,000	1,417,320,747		1,417,320,747	94.02	94.02
6.6	330				411	()	1,991,486,000	1,991,486,000	1,944,908,676		1,944,908,676	97.66	97.66
		604,424,000				1,106,673,000							
					412		360,810,000	360,810,000	352,420,375		352,420,375	97.67	97.67
		110,364,000				198,797,000							
					413		700,000	700,000	457,529		457,529	65.36	65.36
					414		1,000	1,000					
					415		32,700,000	32,700,000	14,859,640		14,859,640	45.44	45.44
					416		1,000	1,000					
					421		277,466,000	277,466,000	205,363,921		205,363,921	74.01	74.01
					422		5,200,000	5,200,000	4,722,069		4,722,069	90.81	90.81
					423		2,072,731,000	1,974,731,000	1,735,476,853		1,735,476,853	87.88	87.88
					425		25,724,000	25,724,000	21,993,131		21,993,131	85.50	85.50
					426		57,925,000	62,925,000	45,531,272		45,531,272	72.36	72.36
					482		2,000,000	2,000,000	848,869		848,869	42.44	42.44
						330:							
					01		4,112,340,000	4,019,340,000	3,788,277,016		3,788,277,016	94.25	94.25
					04		688,703,000	688,703,000	513,846,431		513,846,431	74.61	74.61
					13		25,701,000	25,701,000	24,458,889		24,458,889	95.17	95.17
						330:	4,826,744,000	4,733,744,000	4,326,582,336		4,326,582,336	91.40	91.40
						6.6:							
					01		4,112,340,000	4,019,340,000	3,788,277,016		3,788,277,016	94.25	94.25
					04		688,703,000	688,703,000	513,846,431		513,846,431	74.61	74.61
					13		25,701,000	25,701,000	24,458,889		24,458,889	95.17	95.17
						6.6:	4,826,744,000	4,733,744,000	4,326,582,336		4,326,582,336	91.40	91.40
6.7	330				411	()	6,370,481,000	6,370,481,000	6,197,496,307		6,197,496,307	97.28	97.28
		1,851,927,000				3,655,271,000							
					412		1,142,844,000	1,142,844,000	1,110,942,146		1,110,942,146	97.21	97.21
		331,172,000				657,041,000							
					413		5,800,000	5,800,000	1,309,456		1,309,456	22.58	22.58
					415		72,000,000	72,000,000	51,016,912		51,016,912	70.86	70.86
					416		1,000	1,000					
					421		677,388,000	701,388,000	572,230,050		572,230,050	81.59	81.59
					422		11,500,000	11,500,000	9,992,500		9,992,500	86.89	86.89
					423		2,999,420,000	2,859,420,000	2,552,158,272		2,552,158,272	89.25	89.25
					425		36,746,000	36,746,000	26,830,554		26,830,554	73.02	73.02
					426		225,316,000	251,316,000	178,445,061		178,445,061	71.00	71.00
					482		3,000,000	3,000,000	2,563,516		2,563,516	85.45	85.45
						330:							
					01		9,677,852,000	9,587,852,000	9,267,431,205		9,267,431,205	96.66	96.66
					04		1,784,343,000	1,784,343,000	1,355,681,675		1,355,681,675	75.98	75.98
					13		82,301,000	82,301,000	79,871,894		79,871,894	97.05	97.05
						330:	11,544,496,000	11,454,496,000	10,702,984,774		10,702,984,774	93.44	93.44
						6.7:							
					01		9,677,852,000	9,587,852,000	9,267,431,205		9,267,431,205	96.66	96.66
					04		1,784,343,000	1,784,343,000	1,355,681,675		1,355,681,675	75.98	75.98
					13		82,301,000	82,301,000	79,871,894		79,871,894	97.05	97.05
						6.7:	11,544,496,000	11,454,496,000	10,702,984,774		10,702,984,774	93.44	93.44
6.8	330				411	()	886,543,000	886,543,000	851,732,949		851,732,949	96.07	96.07
		264,203,000				499,009,000							
					412		159,391,000	159,391,000	152,663,478		152,663,478	95.78	95.78
		47,707,000				89,187,000							
					413		500,000	500,000	389,713		389,713	77.94	77.94
					415		9,200,000	9,200,000	5,064,703		5,064,703	55.05	55.05
					416		1,000	1,000					
					421		78,913,000	85,913,000	66,861,663		66,861,663	77.82	77.82
					422		6,400,000	6,400,000	4,944,031		4,944,031	77.25	77.25
					423		42,752,000	42,752,000	17,131,012		17,131,012	40.07	40.07
					425		13,700,000	13,700,000	8,926,792		8,926,792	65.16	65.16
					426		39,539,000	44,039,000	33,187,843		33,187,843	75.36	75.36
					482		700,000	700,000	388,264		388,264	55.47	55.47
						330:							
					01		922,186,000	933,686,000	910,029,262		910,029,262	97.47	97.47
					04		303,302,000	303,302,000	220,237,698		220,237,698	72.61	72.61
					13		12,151,000	12,151,000	11,023,488		11,023,488	90.72	90.72
						330:	1,237,639,000	1,249,139,000	1,141,290,448		1,141,290,448	91.37	91.37
						6.8:							
					01		922,186,000	933,686,000	910,029,262		910,029,262	97.47	97.47
					04		303,302,000	303,302,000	220,237,698		220,237,698	72.61	72.61
					13		12,151,000	12,151,000	11,023,488		11,023,488	90.72	90.72
						6.8:	1,237,639,000	1,249,139,000	1,141,290,448		1,141,290,448	91.37	91.37

												%	
												10-11	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
6.9													
330													
411		()					2,007,132,000	2,007,132,000	1,962,157,525		1,962,157,525	97.76	97.76
	575,472,000												
		1,163,379,000											
412							359,718,000	359,718,000	351,490,853		351,490,853	97.71	97.71
	103,007,000												
		208,405,000											
413							3,000,000	3,000,000	1,677,610		1,677,610	55.92	55.92
415							25,000,000	25,000,000	17,734,270		17,734,270	70.94	70.94
416							1,000	1,000					
421							211,021,000	223,021,000	166,922,288		166,922,288	74.85	74.85
422							6,400,000	6,400,000	5,252,014		5,252,014	82.06	82.06
423							151,430,000	151,430,000	96,700,028		96,700,028	63.86	63.86
425							12,935,000	12,935,000	9,504,847		9,504,847	73.48	73.48
426							69,344,000	78,844,000	58,123,794		58,123,794	73.72	73.72
482							300,000	300,000	167,296		167,296	55.77	55.77
							330:						
01							2,138,169,000	2,159,669,000	2,133,027,222		2,133,027,222	98.77	98.77
04							682,301,000	682,301,000	512,224,725		512,224,725	75.07	75.07
13							25,811,000	25,811,000	24,478,580		24,478,580	94.84	94.84
							330:	2,846,281,000	2,867,781,000	2,669,730,527	2,669,730,527	93.09	93.09
							6.9:						
01							2,138,169,000	2,159,669,000	2,133,027,222		2,133,027,222	98.77	98.77
04							682,301,000	682,301,000	512,224,725		512,224,725	75.07	75.07
13							25,811,000	25,811,000	24,478,580		24,478,580	94.84	94.84
							6.9:	2,846,281,000	2,867,781,000	2,669,730,527	2,669,730,527	93.09	93.09
							6:						
01							20,213,103,000	20,213,103,000	19,513,955,915		19,513,955,915	96.54	96.54
04							4,228,855,000	4,247,577,270	3,256,350,957		3,256,350,957	76.66	76.66
13							234,296,000	235,125,000	228,424,168		228,424,168	97.15	97.15
							6:	24,676,254,000	24,695,805,270	22,998,731,041	22,998,731,041	93.13	93.13
7													
330													
411		()					40,294,000	40,294,000	38,356,424		38,356,424	95.19	95.19
412							6,933,000	6,933,000	6,555,425		6,555,425	94.55	94.55
413							160,000	160,000					
414							190,000	190,000	-41,767		-41,767		
415							2,800,000	2,800,000	2,777,343		2,777,343	99.19	99.19
416							1,000	1,000					
421							420,000	420,000	419,250		419,250	99.82	99.82
422							1,920,000	1,920,000	539,180		539,180	28.08	28.08
423							7,374,000	7,374,000	7,208,944		7,208,944	97.76	97.76
425							15,000	15,000	14,868		14,868	99.12	99.12
426							500,000	500,000	499,999		499,999	100.00	100.00
482							35,000	35,000	21,908		21,908	62.59	62.59
483							4,167,000	4,167,000	4,163,590		4,163,590	99.92	99.92
512							195,000	195,000	188,357		188,357	96.59	96.59
							330:						
01							65,004,000	65,004,000	60,703,521		60,703,521	93.38	93.38
							330:	65,004,000	65,004,000	60,703,521	60,703,521	93.38	93.38
							7:						
01							65,004,000	65,004,000	60,703,521		60,703,521	93.38	93.38
							7:	65,004,000	65,004,000	60,703,521	60,703,521	93.38	93.38
8													
330													
421							5,000,000	5,000,000	2,442,629		2,442,629	48.85	48.85
423							1,500,000	1,500,000	1,448,640		1,448,640	96.58	96.58
483							85,668,000	85,668,000	37,030,381		37,030,381	43.23	43.23
							330:						
01							92,168,000	92,168,000	40,921,650		40,921,650	44.40	44.40
							330:	92,168,000	92,168,000	40,921,650	40,921,650	44.40	44.40
01							92,168,000	92,168,000	40,921,650		40,921,650	44.40	44.40
							330:	92,168,000	92,168,000	40,921,650	40,921,650	44.40	44.40
8.1													
330													
411		()					75,671,000	75,671,000	67,244,028		67,244,028	88.86	88.86
412							12,677,000	12,677,000	11,221,884		11,221,884	88.52	88.52
413							400,000	400,000	309,838		309,838	77.46	77.46
414							800,000	800,000	169,279		169,279	21.16	21.16
415							3,000,000	3,000,000	2,689,895		2,689,895	89.66	89.66
416							1,666,000	2,116,000	1,798,210		1,798,210	84.98	84.98
421							2,400,000	2,400,000	1,778,995		1,778,995	74.12	74.12
422							3,000,000	3,000,000	787,915		787,915	26.26	26.26
423							2,200,000	2,200,000	1,670,290		1,670,290	75.92	75.92
425							1,200,000	1,200,000	532,950		532,950	44.41	44.41
426							2,000,000	2,000,000	1,438,503		1,438,503	71.93	71.93
482							400,000	400,000	44,090		44,090	11.02	11.02
483							1,000	1,000					
512							500,000	500,000	327,677		327,677	65.54	65.54
							330:						
01							104,749,000	104,749,000	88,444,679		88,444,679	84.43	84.43
04							1,166,000	1,166,000	1,568,876		1,568,876	97.08	97.08
							330:	105,915,000	106,365,000	90,013,554	90,013,554	84.63	84.63
							8.1:						
01							104,749,000	104,749,000	88,444,679		88,444,679	84.43	84.43
04							1,166,000	1,166,000	1,568,876		1,568,876	97.08	97.08
							8.1:	105,915,000	106,365,000	90,013,554	90,013,554	84.63	84.63
8.2													
330													
411		()					89,201,000	89,201,000	87,990,683		87,990,683	98.64	98.64
412							14,674,000	14,674,000	14,328,166		14,328,166	97.64	97.64
413							80,000	80,000					

											10+11		%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
414							335,000	335,000	288,159		288,159	86.02	86.02			
415							1,700,000	1,700,000	1,554,838		1,554,838	91.46	91.46			
416							100,000	100,000	88,604		88,604	88.60	88.60			
421							3,900,000	4,701,811	2,943,235		2,943,235	62.60	62.60			
422							6,000,000	8,000,000	5,326,720		5,326,720	66.58	66.58			
423							4,710,000	6,710,000	3,884,137		3,884,137	57.89	57.89			
425							800,000	800,000	400,479		400,479	50.06	50.06			
426							2,855,000	4,855,000	2,296,430		2,296,430	47.30	47.30			
482							40,000	40,000	27,574		27,574	68.94	68.94			
483							1,000	1,000								
512							605,000	605,000	381,872		381,872	63.12	63.12			
							330:									
01							112,001,000	112,001,000	110,061,909		110,061,909	98.27	98.27			
05								6,801,811	1,402,694		1,402,694	20.62	20.62			
13							13,000,000	13,000,000	8,046,294		8,046,294	61.89	61.89			
							330:	125,001,000	131,802,811	119,510,897	119,510,897	90.67	90.67			
							8.2:									
01							112,001,000	112,001,000	110,061,909		110,061,909	98.27	98.27			
05								6,801,811	1,402,694		1,402,694	20.62	20.62			
13							13,000,000	13,000,000	8,046,294		8,046,294	61.89	61.89			
							8.2:	125,001,000	131,802,811	119,510,897	119,510,897	90.67	90.67			
8.3																
330																
411						()	179,191,000	179,041,000	177,474,202		177,474,202	99.12	99.12			
412							33,473,000	33,623,000	33,593,735		33,593,735	99.91	99.91			
413							400,000	400,000								
414							300,000	300,000	61,998		61,998	20.67	20.67			
415							10,000,000	10,000,000	9,433,828		9,433,828	94.34	94.34			
416							500,000	500,000	452,872		452,872	90.57	90.57			
421							4,600,000	4,600,000	4,444,499		4,444,499	96.62	96.62			
422							1,000,000	1,000,000	462,458		462,458	46.25	46.25			
423							21,578,000	22,948,000	22,902,711		22,902,711	99.80	99.80			
425							1,300,000	1,300,000	815,557		815,557	62.74	62.74			
426							4,700,000	4,700,000	3,568,133		3,568,133	75.92	75.92			
482							300,000	300,000	60,692		60,692	20.23	20.23			
512							500,000	2,700,000	2,397,438		2,397,438	88.79	88.79			
							330:									
01							257,842,000	257,842,000	252,409,274		252,409,274	97.89	97.89			
13								3,570,000	3,258,849		3,258,849	91.28	91.28			
							330:	257,842,000	261,412,000	255,668,123	255,668,123	97.80	97.80			
							8.3:									
01							257,842,000	257,842,000	252,409,274		252,409,274	97.89	97.89			
13								3,570,000	3,258,849		3,258,849	91.28	91.28			
							8.3:	257,842,000	261,412,000	255,668,123	255,668,123	97.80	97.80			
8.4																
330																
411						()	214,153,000	214,153,000	200,015,332		200,015,332	93.40	93.40			
							149,907,000									
							64,246,000									
412							38,622,000	38,622,000	35,912,217		35,912,217	92.98	92.98			
							27,035,000									
							11,587,000									
413							1,800,000	1,800,000	1,042,587		1,042,587	57.92	57.92			
414							300,000	300,000								
415							22,000,000	22,000,000	17,735,176		17,735,176	80.61	80.61			
416							300,000	300,000	260,072		260,072	86.69	86.69			
421							29,995,000	29,995,000	29,559,713		29,559,713	98.55	98.55			
422							2,000,000	2,000,000	1,153,103		1,153,103	57.66	57.66			
423							3,000,000	3,000,000	1,783,402		1,783,402	59.45	59.45			
425							1,500,000	1,500,000	1,225,575		1,225,575	81.71	81.71			
426							5,998,000	5,998,000	4,423,196		4,423,196	73.74	73.74			
482							130,000	130,000	108,815		108,815	83.70	83.70			
							330:									
01							319,798,000	319,798,000	293,219,189		293,219,189	91.69	91.69			
							330:	319,798,000	319,798,000	293,219,189	293,219,189	91.69	91.69			
							8.4:									
01							319,798,000	319,798,000	293,219,189		293,219,189	91.69	91.69			
							8.4:	319,798,000	319,798,000	293,219,189	293,219,189	91.69	91.69			
8.5																
330																
411						()	740,132,000	740,132,000	719,492,489		719,492,489	97.21	97.21			
							483,166,000									
							256,966,000									
412							129,713,000	129,713,000	128,859,169		128,859,169	99.34	99.34			
							83,719,000									
							45,994,000									
413							3,000,000	2,890,000	2,097,312		2,097,312	72.57	72.57			
414							300,000	300,000	274,426		274,426	91.48	91.48			
415							15,000,000	14,250,000	8,370,221		8,370,221	58.74	58.74			
416							300,000	1,160,000	1,105,799		1,105,799	95.33	95.33			
421							41,400,000	41,400,000	36,126,704		36,126,704	87.26	87.26			
422							5,000,000	5,000,000	4,124,506		4,124,506	82.49	82.49			
423							170,000,000	170,000,000	169,974,978		169,974,978	99.99	99.99			
425							6,000,000	6,000,000	4,633,217		4,633,217	77.22	77.22			
426							21,843,000	21,843,000	21,656,866		21,656,866	99.15	99.15			
482							800,000	800,000	515,779		515,779	64.47	64.47			

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					15		10,320,000	10,320,000	10,320,000		10,320,000	100.00	100.00
						10:	186,900,000	186,900,000	169,768,913		169,768,913	90.83	90.83
11													
					160								
					411	()	109,653,000	109,653,000	93,145,015		93,145,015	84.95	84.95
					412		19,689,000	19,689,000	16,583,557		16,583,557	84.23	84.23
					413		280,000	280,000	1,870		1,870	0.67	0.67
					414		1,090,000	1,090,000	120,748		120,748	11.08	11.08
					415		2,700,000	2,700,000	2,050,765		2,050,765	75.95	75.95
					416		130,000	130,000	127,764		127,764	98.28	98.28
					421		4,820,000	4,820,000	3,332,291		3,332,291	69.13	69.13
					422		2,370,000	2,370,000	634,886		634,886	26.79	26.79
					423		10,600,000	10,600,000	6,502,147		6,502,147	61.34	61.34
					425		1,650,000	1,650,000	1,501,890		1,501,890	91.02	91.02
					426		5,250,000	5,250,000	3,498,919		3,498,919	66.65	66.65
					482		405,000	405,000	279,698		279,698	69.06	69.06
					512		3,150,000	3,150,000	2,996,323		2,996,323	95.12	95.12
					515		150,000	150,000	128,834		128,834	85.89	85.89
						160:							
					01		161,937,000	161,937,000	130,904,708		130,904,708	80.84	80.84
						160:	161,937,000	161,937,000	130,904,708		130,904,708	80.84	80.84
						11:							
					01		161,937,000	161,937,000	130,904,708		130,904,708	80.84	80.84
						11:	161,937,000	161,937,000	130,904,708		130,904,708	80.84	80.84
12													
					160								
					411	()	34,563,000	34,563,000	28,300,130		28,300,130	81.88	81.88
					412		6,181,000	6,181,000	5,060,454		5,060,454	81.87	81.87
					413		100,000	100,000					
					414		500,000	500,000	3		3		
					415		4,000,000	4,000,000	3,012,353		3,012,353	75.31	75.31
					416		300,000	300,000	117,746		117,746	39.25	39.25
					421		4,001,000	4,001,000	2,942,180		2,942,180	73.54	73.54
					422		4,017,000	4,017,000	3,037,846		3,037,846	75.62	75.62
					423		10,170,000	10,170,000	8,374,719		8,374,719	82.35	82.35
					424		500,000	500,000	376,495		376,495	75.30	75.30
					425		300,000	300,000	148,803		148,803	49.60	49.60
					426		3,500,000	3,500,000	2,639,420		2,639,420	75.41	75.41
					462		350,000	350,000					
					481		10,000	5,200,760	5,190,760		5,190,760	99.81	99.81
					482		200,000	200,000	23,140		23,140	11.57	11.57
					483		50,000	50,000	6,000		6,000	12.00	12.00
					511		700,000	700,000					
					512		1,694,000	1,694,000	1,190,314		1,190,314	70.27	70.27
					515		800,000	800,000	371,542		371,542	46.44	46.44
						160:							
					01		69,768,000	69,768,000	53,853,764		53,853,764	77.19	77.19
					05		833,000	6,023,760	6,020,412		6,020,412	99.94	99.94
					06		1,000	1,000					
					08		1,274,000	1,274,000	858,229		858,229	67.36	67.36
					15		60,000	60,000	59,500		59,500	99.17	99.17
						160:	71,936,000	77,126,760	60,791,905		60,791,905	78.82	78.82
						12:							
					01		69,768,000	69,768,000	53,853,764		53,853,764	77.19	77.19
					05		833,000	6,023,760	6,020,412		6,020,412	99.94	99.94
					06		1,000	1,000					
					08		1,274,000	1,274,000	858,229		858,229	67.36	67.36
					15		60,000	60,000	59,500		59,500	99.17	99.17
						12:	71,936,000	77,126,760	60,791,905		60,791,905	78.82	78.82
13													
					110								
					411	()	373,000,000	373,000,000	366,667,462		366,667,462	98.30	98.30
					412		64,000,000	64,000,000	62,521,880		62,521,880	97.69	97.69
					413		1,000	1,000					
					414		2,001,000	2,001,000	1,029,849		1,029,849	51.47	51.47
					415		10,500,000	10,500,000	10,283,128		10,283,128	97.93	97.93
					416		314,000	314,000	313,280		313,280	99.77	99.77
					421		9,300,000	9,300,000	8,129,511		8,129,511	87.41	87.41
					422		12,253,000	12,253,000	11,592,149		11,592,149	94.61	94.61
					423		4,686,000	4,686,000	2,286,179		2,286,179	48.79	48.79
					424		150,000	150,000	48,422		48,422	32.28	32.28
					425		4,000,000	4,000,000	1,026,283		1,026,283	25.66	25.66
					426		7,563,000	7,563,000	6,476,812		6,476,812	85.64	85.64
					462		103,000	103,000	102,055		102,055	99.08	99.08
					482		110,000	110,000	57,730		57,730	52.48	52.48
					483		1,000	1,000					
					512		22,161,000	22,161,000	3,251,245		3,251,245	14.67	14.67
					515		1,373,000	1,373,000	869,458		869,458	63.33	63.33
						110:							
					01		506,890,000	506,890,000	472,293,416		472,293,416	93.17	93.17
					05		5,000	5,000					
					06		1,815,000	1,815,000	290,898		290,898	16.03	16.03
					15		2,806,000	2,806,000	2,071,129		2,071,129	73.81	73.81
						110:	511,516,000	511,516,000	474,655,443		474,655,443	92.79	92.79
						13:							
					01		506,890,000	506,890,000	472,293,416		472,293,416	93.17	93.17
					05		5,000	5,000					
					06		1,815,000	1,815,000	290,898		290,898	16.03	16.03
					15		2,806,000	2,806,000	2,071,129		2,071,129	73.81	73.81
						13:	511,516,000	511,516,000	474,655,443		474,655,443	92.79	92.79

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
110														
411					()		17,640,000	17,640,000	14,778,926		14,778,926	83.78	83.78	
412							3,153,000	3,153,000	2,571,658		2,571,658	81.56	81.56	
413							45,000	45,000	44,400		44,400	98.67	98.67	
414							1,000	1,000						
415							450,000	450,000	445,147		445,147	98.92	98.92	
416							1,000	1,000						
421							700,000	700,000	670,767		670,767	95.82	95.82	
422							500,000	500,000	376,770		376,770	75.35	75.35	
423							9,900,000	9,900,000	9,169,854		9,169,854	92.62	92.62	
425							35,000	35,000						
426							600,000	600,000	599,874		599,874	99.98	99.98	
483							1,000	1,000						
512							400,000	400,000	328,968		328,968	82.24	82.24	
							110:							
01							33,426,000	33,426,000	28,986,364		28,986,364	86.72	86.72	
							110:	33,426,000	33,426,000	28,986,364	28,986,364	86.72	86.72	
14:														
01							33,426,000	33,426,000	28,986,364		28,986,364	86.72	86.72	
							14:	33,426,000	33,426,000	28,986,364	28,986,364	86.72	86.72	
15														
310														
411					()		41,735,299,000	41,735,299,000	41,716,409,776	30,872,000	41,747,281,776	99.95	100.03	
1,025,000														
412							10,274,395,000	10,274,395,000	10,178,430,811	2,526,000	10,180,956,811	99.07	99.09	
							254,000							
413							209,159,000	209,159,000	191,339,307	3,716,000	195,055,307	91.48	93.26	
414							4,600,575,000	4,600,575,000	4,555,520,667	1,722,000	4,555,242,667	98.98	99.01	
415							2,002,272,000	1,977,272,000	1,944,668,724	4,626,000	1,949,294,724	98.35	98.59	
416							608,000,000	608,000,000	601,278,073	569,000	601,847,073	98.89	98.99	
421							3,275,550,000	3,275,550,000	3,162,997,053	105,758,000	3,268,755,053	96.56	99.79	
							900,000							
422							1,198,575,000	1,198,575,000	1,191,058,691	4,671,000	1,195,729,691	99.37	99.76	
							860,000							
423							383,395,000	394,955,934	358,130,437	49,068,000	407,198,437	90.68	103.10	
424							133,128,000	118,128,000	94,644,901	26,140,000	120,784,901	80.12	102.25	
425							867,524,000	777,038,000	755,326,984	11,939,000	767,265,984	97.21	98.74	
426							3,877,855,000	3,878,591,691	3,628,404,342	318,547,000	3,946,951,342	93.55	101.76	
6,700,000														
441							558,000	558,000						
444							16,000	16,000						
462							20,753,000	20,753,000	20,340,110		20,340,110	98.01	98.01	
482							27,283,000	27,283,000	20,588,303	7,009,000	27,597,303	75.46	101.15	
483							739,446,000	1,034,932,000	991,939,864	113,000	992,052,864	95.85	95.86	
485							33,300,000	33,300,000	33,299,994		33,299,994	100.00	100.00	
511							315,484,000	180,484,000	111,349,247	19,613,000	130,962,247	61.69	72.56	
512							418,927,000	585,383,817	419,587,309	14,025,000	433,612,309	71.68	74.07	
515							2,272,000	2,272,000		1,756,000	1,756,000	77.29		
611							8,096,000	8,096,000						
							70,731,862,000	70,940,616,442	69,973,314,593	602,670,000	70,575,984,593	98.64	99.49	
2602														
2012 -														
1310														
411					()		490,000	490,000						
412							123,000	123,000						
422							260,000	260,000						
423							2,026,000	2,026,000						
512							4,312,000	4,312,000						
							7,211,000	7,211,000						
2013 -														
1315														
411					()		3,843,000	3,843,000						
412							961,000	961,000						
422							1,828,000	1,828,000						
423							78,852,000	78,852,000	11,744,871		11,744,871	14.89	14.89	
512							44,958,000	44,958,000						
							130,442,000	130,442,000	11,744,871		11,744,871	9.00	9.00	
2013 -														
1316														
422							80,000	80,000						
512							157,767,000	157,767,000	36,186,689		36,186,689	22.94	22.94	
							157,847,000	157,847,000	36,186,689		36,186,689	22.93	22.93	
2013 -														
1317														
411					()		600,000	600,000						
412							149,000	149,000						
422							72,000	72,000						
512							193,469,000	193,469,000	30,503,851		30,503,851	15.77	15.77	
							194,290,000	194,290,000	30,503,851		30,503,851	15.70	15.70	

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
2013 -														
1325	''													
411	''	()					1,171,000	1,171,000						
412							292,000	292,000						
422							83,000	83,000						
423							251,000	251,000	166,500		166,500	66.33	66.33	
512							38,962,000	38,962,000	17,144,151		17,144,151	44.00	44.00	
							1325:	40,759,000	40,759,000	17,310,651	17,310,651	42.47	42.47	
2009-														
1327	„ForensicBulSer2011-													
411		()					3,708,000	3,708,000						
412							927,000	927,000						
512							84,050,000	84,050,000	32,244,995		32,244,995	38.36	38.36	
							1327:	88,685,000	88,685,000	32,244,995	32,244,995	36.36	36.36	
							2602:	619,234,000	619,234,000	127,991,058	127,991,058	20.67	20.67	
							310:							
01							70,472,754,000	70,642,901,000	70,026,277,652		70,026,277,652	99.13	99.13	
04							412,407,000	412,407,000		584,133,000	584,133,000	141.64	141.64	
05							91,189,000	129,650,330	71,074,760	18,537,000	89,611,760	54.82	69.12	
09							70,000,000	70,000,000						
15							3,808,000	3,954,112	3,953,239		3,953,239	99.98	99.98	
56							300,938,000	300,938,000						
							310:	71,351,096,000	71,559,850,442	70,101,305,651	602,670,000	70,703,975,651	97.96	98.80
01							70,472,754,000	70,642,901,000	70,026,277,652		70,026,277,652	99.13	99.13	
04							412,407,000	412,407,000		584,133,000	584,133,000	141.64	141.64	
05							91,189,000	129,650,330	71,074,760	18,537,000	89,611,760	54.82	69.12	
09							70,000,000	70,000,000						
15							3,808,000	3,954,112	3,953,239		3,953,239	99.98	99.98	
56							300,938,000	300,938,000						
							310:	71,351,096,000	71,559,850,442	70,101,305,651	602,670,000	70,703,975,651	97.96	98.80
15.1														
310														
424							13,270,000	13,270,000	269,305		269,305	2.03	2.03	
425							45,865,000	45,865,000	15,788,507		15,788,507	34.42	34.42	
426							227,098,000	227,098,000	180,133,070		180,133,070	79.32	79.32	
511							14,233,000	14,233,000	4,315,020		4,315,020	30.32	30.32	
512							49,200,000	49,200,000	34,842,439		34,842,439	70.82	70.82	
							310:	349,666,000	349,666,000	235,348,341	235,348,341	67.31	67.31	
01							349,666,000	349,666,000	235,348,341		235,348,341	67.31	67.31	
							310:	349,666,000	349,666,000	235,348,341	235,348,341	67.31	67.31	
							15.1:	349,666,000	349,666,000	235,348,341	235,348,341	67.31	67.31	
01							349,666,000	349,666,000	235,348,341		235,348,341	67.31	67.31	
							15.1:	349,666,000	349,666,000	235,348,341	235,348,341	67.31	67.31	
							15:							
01							70,822,420,000	70,992,567,000	70,261,625,993		70,261,625,993	98.97	98.97	
04							412,407,000	412,407,000		584,133,000	584,133,000	141.64	141.64	
05							91,189,000	129,650,330	71,074,760	18,537,000	89,611,760	54.82	69.12	
09							70,000,000	70,000,000						
15							3,808,000	3,954,112	3,953,239		3,953,239	99.98	99.98	
56							300,938,000	300,938,000						
							15:	71,700,762,000	71,909,516,442	70,336,653,991	602,670,000	70,939,323,991	97.81	98.65
16														
090														
464							240,550,321,000	240,550,321,000	236,614,624,788		236,614,624,788	98.36	98.36	
223.135.000.000														
							5,960,000,000							
							791,212,000							
10.664.109.000														
							090:	240,550,321,000	240,550,321,000	236,614,624,788	236,614,624,788	98.36	98.36	
01							090:	240,550,321,000	240,550,321,000	236,614,624,788	236,614,624,788	98.36	98.36	
110														
411							327,629,000	327,629,000	308,710,684		308,710,684	94.23	94.23	
412							61,982,000	61,982,000	55,259,836		55,259,836	89.15	89.15	
413							1,158,000	1,158,000						
414							6,310,000	6,310,000	2,049,414		2,049,414	32.48	32.48	
415							11,800,000	11,800,000	11,130,061		11,130,061	94.32	94.32	
416							7,100,000	7,100,000	7,053,414		7,053,414	99.34	99.34	
421							20,000,000	20,000,000	16,708,750		16,708,750	83.54	83.54	
422							22,000,000	22,000,000	19,942,040		19,942,040	90.65	90.65	
423							45,875,000	45,875,000	42,621,204		42,621,204	92.91	92.91	
424							408,092,000	408,092,000	408,092,000		408,092,000	100.00	100.00	

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
					425		6,000,000	6,000,000	2,746,067		2,746,067	45.77	45.77	
					426		14,000,000	14,000,000	9,575,034		9,575,034	68.39	68.39	
					453		432,212,000	432,212,000	410,211,569		410,211,569	94.91	94.91	
							410,212,000							
							22,000,000							
							(
							"							
							102/12)							
					462		20,408,000	20,408,000	19,894,117		19,894,117	97.48	97.48	
					482		500,000	500,000	52,649		52,649	10.53	10.53	
					485		1,000,000	1,000,000	118,150		118,150	11.82	11.82	
					512		6,000,000	6,000,000						
					515		120,000	120,000						
					541		3,006,000,000	3,006,000,000	2,914,931,073		2,914,931,073	96.97	96.97	
					621		40,370,646,000	45,583,295,000	41,841,333,040		41,841,333,040	91.79	91.79	
							35,000,000							
							(
							"							
							51.09, 78/11, 101/11, 93/12							
							7/13-							
							70,000,000							
							522.							
							(
							"							
							36/11, 99/11							
							83/14-							
);							
							4,700,000,000							
							4,800,000,000							
							8,115,646,000							
							13,200,000,000							
							(
							"							
							10/14)							
					622		211,866,000	211,866,000						
							44,980,698,000	50,193,347,000	46,070,429,102		46,070,429,102	91.79	91.79	
2601														
					0809									
					423		28,512,000	28,512,000						
					512		42,768,000	42,768,000						
					515		71,280,000	71,280,000						
							0809:	142,560,000	142,560,000					
							2601:	142,560,000	142,560,000					
							110:							
					01		14,357,612,000	14,357,612,000	13,740,308,008		13,740,308,008	95.70	95.70	
					10		8,115,646,000	13,315,646,000	9,667,473,078		9,667,473,078	72.60	72.60	
					11		13,200,000,000	13,212,649,000	13,212,648,016		13,212,648,016	100.00	100.00	
					14		9,450,000,000	9,450,000,000	9,450,000,000		9,450,000,000	100.00	100.00	
							110:	45,123,258,000	50,335,907,000	46,070,429,102	46,070,429,102	91.53	91.53	
160														
					481		1,941,428,000	1,941,428,000	1,915,480,950		1,915,480,950	98.66	98.66	
							1,139,028,000							
							(
							"							
							43/11);							
							802,400,000							
							(
							"							
							43/11)							
					483		4,561,801,000	4,561,801,000	4,243,972,435		4,243,972,435	93.03	93.03	
					484		280,000,000	961,464,000	959,404,000		959,404,000	99.79	99.79	
					499		3,413,000,000	670,761,000						
							2,300,000,000							
							1,113,000,000							
							160:							
					01		10,196,229,000	8,135,454,000	7,118,857,385		7,118,857,385	87.50	87.50	
							160:	10,196,229,000	8,135,454,000	7,118,857,385	7,118,857,385	87.50	87.50	
180														
					463		33,318,066,000	34,343,066,000	34,323,066,000		34,323,066,000	99.94	99.94	

												%					
												10+11	129	129			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
33.288.066.000 je																	
", .62/06, 47/11 93/12);																	
20.000.000																	
180:																	
01					33.318.066.000		34.343.066.000		34.323.066.000		34.323.066.000	99.94	99.94				
180:												33.318.066.000	34.343.066.000	34.323.066.000	34.323.066.000	99.94	99.94
01					298.422.228.000		297.386.453.000		291.796.856.182		291.796.856.182	98.12	98.12				
10					8.115.646.000		13.315.646.000		9.667.473.078		9.667.473.078	72.60	72.60				
11					13.200.000.000		13.212.649.000		13.212.648.016		13.212.648.016	100.00	100.00				
14					9.450.000.000		9.450.000.000		9.450.000.000		9.450.000.000	100.00	100.00				
:												329.187.874.000	333.364.748.000	324.126.977.275	324.126.977.275	97.23	97.23
16.1																	
110																	
411					2.044.207.000		2.044.207.000		2.031.003.908		2.031.003.908	99.35	99.35				
412					364.724.000		364.724.000		362.845.776		362.845.776	99.49	99.49				
413					8.950.000		8.950.000		374.748		374.748	4.19	4.19				
414					26.500.000		26.500.000		21.403.702		21.403.702	80.77	80.77				
415					262.000.000		252.000.000		250.434.220		250.434.220	99.38	99.38				
416					19.150.000		19.150.000		16.409.470		16.409.470	85.69	85.69				
421					395.710.000		395.710.000		359.490.156		359.490.156	90.85	90.85				
422					67.158.000		67.158.000		60.112.748		60.112.748	89.51	89.51				
423					109.620.000		109.620.000		109.407.991		109.407.991	99.81	99.81				
424					8.800.000		8.800.000		5.789.204		5.789.204	65.79	65.79				
425					141.252.000		141.252.000		127.635.588		127.635.588	90.36	90.36				
426					162.300.000		162.300.000		161.234.670		161.234.670	99.34	99.34				
462					4.800.000		4.800.000		3.111.622		3.111.622	64.83	64.83				
482					8.000.000		8.000.000		5.604.526		5.604.526	70.06	70.06				
483					210.588.000		236.518.000		235.126.839		235.126.839	99.41	99.41				
511					25.127.000		25.127.000		18.617.389		18.617.389	74.09	74.09				
512					34.700.000		34.700.000		14.549.609		14.549.609	41.93	41.93				
515					3.600.000		3.600.000		3.591.829		3.591.829	99.77	99.77				
541					72.500.000		56.570.000		40.344.850		40.344.850	71.32	71.32				
:												3.969.686.000	3.969.686.000	3.827.088.844	3.827.088.844	96.41	96.41
2601																	
1314																	
462					11.880.000		11.880.000		11.866.300		11.866.300	99.88	99.88				
1314:												11.880.000	11.880.000	11.866.300	11.866.300	99.88	99.88
2601:												11.880.000	11.880.000	11.866.300	11.866.300	99.88	99.88
110:																	
01					3.978.408.000		3.978.408.000		3.835.805.362		3.835.805.362	96.42	96.42				
05					2.306.000		2.306.000		2.299.257		2.299.257	99.71	99.71				
15					851.000		851.000		850.525		850.525	99.94	99.94				
56					1.000		1.000										
110:												3.981.566.000	3.981.566.000	3.838.955.144	3.838.955.144	96.42	96.42
16.1:																	
01					3.978.408.000		3.978.408.000		3.835.805.362		3.835.805.362	96.42	96.42				
05					2.306.000		2.306.000		2.299.257		2.299.257	99.71	99.71				
15					851.000		851.000		850.525		850.525	99.94	99.94				
56					1.000		1.000										
16.1:												3.981.566.000	3.981.566.000	3.838.955.144	3.838.955.144	96.42	96.42
16.2																	
110																	
411					5.876.661.000		5.876.661.000		5.752.114.197		5.752.114.197	97.88	97.88				
412					1.070.013.000		1.070.013.000		1.046.022.585		1.046.022.585	97.76	97.76				
413					68.000.000		68.000.000		58.254.982		58.254.982	85.67	85.67				
414					25.000.000		25.000.000		8.661.038		8.661.038	34.64	34.64				
415					180.000.000		180.000.000		161.668.595		161.668.595	89.82	89.82				
416					27.000.000		27.000.000		25.436.444		25.436.444	94.21	94.21				
421					1.089.821.000		1.089.821.000		890.537.533		890.537.533	81.71	81.71				
422					61.300.000		61.300.000		40.363.188		40.363.188	65.85	65.85				
423					271.000.000		271.000.000		195.075.043		195.075.043	71.98	71.98				
424					16.500.000		16.500.000		3.819.823		3.819.823	23.15	23.15				
425					172.040.000		172.040.000		87.422.878		87.422.878	50.82	50.82				
426					351.000.000		351.000.000		294.122.206		294.122.206	83.80	83.80				
441					5.000		5.000										
444					50.000		50.000										
462					2.500.000		2.500.000		2.022.377		2.022.377	80.90	80.90				
482					68.000.000		68.000.000		7.657.337		7.657.337	11.26	11.26				
483					55.849.000		55.849.000		31.541.192		31.541.192	56.48	56.48				
485					6.215.000		6.215.000		5.692.020		5.692.020	91.59	91.59				
511					210.400.000		210.400.000		124.834.264		124.834.264	59.33	59.33				
512					262.242.000		262.242.000		220.122.196		220.122.196	83.94	83.94				
515					503.563.000		503.563.000		454.516.560		454.516.560	90.26	90.26				
:												10.317.159.000	10.317.159.000	9.409.884.457	9.409.884.457	91.21	91.21
2601																	
1314																	
422					2.501.000		2.501.000		1.287.993		1.287.993	51.50	51.50				
462					5.000.000		5.000.000		4.284.340		4.284.340	85.69	85.69				
1314:												7.501.000	7.501.000	5.872.332	5.872.332	74.29	74.29
2601:												7.501.000	7.501.000	5.872.332	5.872.332	74.29	74.29
110:																	
01					10.324.659.000		10.324.659.000		9.415.456.789		9.415.456.789	91.19	91.19				
56					1.000		1.000										
110:												10.324.660.000	10.324.660.000	9.415.456.789	9.415.456.789	91.19	91.19
16.2:																	

											10-11		%		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	109	129
					01		10,324,659,000	10,324,659,000	9,415,456,789		9,415,456,789	91.19	91.19		
					56		1,000	1,000							
					16.2:		10,324,660,000	10,324,660,000	9,415,456,789		9,415,456,789	91.19	91.19		
16.3					110										
					411	()	978,553,000	978,553,000	964,393,970		964,393,970	98.55	98.55		
					412		175,587,000	175,587,000	172,632,533		172,632,533	98.32	98.32		
					413		4,307,000	4,307,000	323,700		323,700	7.52	7.52		
					414		23,641,000	23,641,000	17,946,609		17,946,609	75.91	75.91		
					415		45,900,000	45,900,000	42,446,180		42,446,180	92.48	92.48		
					416		6,257,000	6,257,000	4,517,957		4,517,957	72.21	72.21		
					421		580,791,000	580,791,000	494,092,447		494,092,447	85.07	85.07		
					422		9,945,000	9,945,000	7,289,694		7,289,694	73.30	73.30		
					423		301,768,000	301,768,000	209,338,868		209,338,868	69.37	69.37		
					424		340,000	340,000	111,100		111,100	32.68	32.68		
					425		87,387,000	87,387,000	46,706,723		46,706,723	53.45	53.45		
					426		63,304,000	63,304,000	37,194,951		37,194,951	58.76	58.76		
					462		600,000	600,000	347,553		347,553	57.93	57.93		
					482		1,664,000	1,664,000	714,285		714,285	42.93	42.93		
					483		300,000	300,000	178,936		178,936	59.65	59.65		
					485		200,000	200,000	198,836		198,836	99.42	99.42		
					511		600,000	600,000	570,000		570,000	95.00	95.00		
					512		237,808,000	237,808,000	166,228,900		166,228,900	69.90	69.90		
					515		126,390,000	126,390,000	106,533,088		106,533,088	84.29	84.29		
					110:										
					01		2,645,342,000	2,645,342,000	2,271,766,330		2,271,766,330	85.88	85.88		
					110:		2,645,342,000	2,645,342,000	2,271,766,330		2,271,766,330	85.88	85.88		
					16.3:										
					01		2,645,342,000	2,645,342,000	2,271,766,330		2,271,766,330	85.88	85.88		
					16.3:		2,645,342,000	2,645,342,000	2,271,766,330		2,271,766,330	85.88	85.88		
16.4					420										
					411	()	19,992,000	19,992,000	19,220,962		19,220,962	96.14	96.14		
					412		3,589,000	3,589,000	3,440,552		3,440,552	95.86	95.86		
					413		1,000	1,000							
					414		781,000	781,000	305,979		305,979	39.18	39.18		
					415		1,328,000	1,328,000	1,221,871		1,221,871	92.01	92.01		
					416		240,000	240,000	235,218		235,218	98.01	98.01		
					421		1,450,000	1,378,000	1,044,850		1,044,850	75.82	75.82		
					422		356,000	456,000	456,000		456,000	100.00	100.00		
					423		348,000	348,000	327,637		327,637	94.15	94.15		
					425		128,000	128,000	96,409		96,409	75.32	75.32		
					426		560,000	532,000	526,850		526,850	99.03	99.03		
					512		1,000	1,000							
					420:										
					01		28,774,000	28,774,000	26,876,327		26,876,327	93.40	93.40		
					420:		28,774,000	28,774,000	26,876,327		26,876,327	93.40	93.40		
					16.4:										
					01		28,774,000	28,774,000	26,876,327		26,876,327	93.40	93.40		
					16.4:		28,774,000	28,774,000	26,876,327		26,876,327	93.40	93.40		
16.5					133										
					411	()	34,163,000	34,163,000	32,204,773		32,204,773	94.27	94.27		
					412		6,114,000	6,114,000	5,764,654		5,764,654	94.29	94.29		
					413		255,000	255,000							
					414		850,000	850,000	716,416		716,416	84.28	84.28		
					415		1,600,000	1,600,000	1,187,373		1,187,373	74.21	74.21		
					416		100,000	100,000	78,320		78,320	78.32	78.32		
					421		4,169,000	4,169,000	2,545,719		2,545,719	61.06	61.06		
					422		3,050,000	3,050,000	2,152,437		2,152,437	70.57	70.57		
					423		4,647,000	4,647,000	3,794,108		3,794,108	81.65	81.65		
					425		345,000	345,000	63,747		63,747	18.48	18.48		
					426		1,399,000	1,399,000	942,390		942,390	67.36	67.36		
					482		269,000	269,000	43,997		43,997	16.36	16.36		
					483		1,000	1,000							
					512		2,600,000	2,600,000	1,563,145		1,563,145	60.12	60.12		
					515		3,880,000	3,880,000	1,106,496		1,106,496	28.52	28.52		
					133:										
					01		63,442,000	63,442,000	52,163,575		52,163,575	82.22	82.22		
					133:		63,442,000	63,442,000	52,163,575		52,163,575	82.22	82.22		
					16.5:										
					01		63,442,000	63,442,000	52,163,575		52,163,575	82.22	82.22		
					16.5:		63,442,000	63,442,000	52,163,575		52,163,575	82.22	82.22		
16.6					410										
					411	()	8,139,000	8,139,000	7,985,940		7,985,940	98.12	98.12		
					412		1,471,000	1,471,000	1,429,483		1,429,483	97.18	97.18		
					413		50,000	50,000							
					414		990,000	990,000	696,988		696,988	70.40	70.40		
					415		420,000	420,000	375,096		375,096	89.31	89.31		
					416		39,000	39,000	38,946		38,946	99.86	99.86		
					421		615,000	615,000	545,272		545,272	88.66	88.66		
					422		1,047,000	1,047,000	1,026,896		1,026,896	98.08	98.08		
					423		1,278,000	1,278,000	1,172,580		1,172,580	91.75	91.75		
					425		580,000	580,000	399,969		399,969	68.96	68.96		
					426		1,354,000	1,354,000	1,351,311		1,351,311	99.80	99.80		
					482		145,000	145,000	144,746		144,746	99.82	99.82		
					410:										
					01		16,128,000	16,128,000	15,167,226		15,167,226	94.04	94.04		
					410:		16,128,000	16,128,000	15,167,226		15,167,226	94.04	94.04		
					16.6:										
					01		16,128,000	16,128,000	15,167,226		15,167,226	94.04	94.04		
					16.6:		16,128,000	16,128,000	15,167,226						

1	2	3	4	5	6	7	8	9	10	11	12	10-11		
												13	14	
						()	29,412,000	29,412,000	27,426,640			27,426,640	93.25	93.25
							5,258,000	5,258,000	4,898,374			4,898,374	93.16	93.16
							170,000	170,000	2,170			2,170	1.28	1.28
							1,712,000	1,712,000	-98,478			-98,478		
							1,400,000	1,400,000	1,008,376			1,008,376	72.03	72.03
							120,000	120,000	117,481			117,481	97.90	97.90
							4,445,000	4,445,000	2,978,208			2,978,208	67.00	67.00
							6,375,000	6,375,000	3,832,943			3,832,943	60.12	60.12
							202,393,000	202,393,000	3,054,559			3,054,559	1.51	1.51
							700,000	700,000	123,271			123,271	17.61	17.61
							1,000,000	1,000,000	115,195			115,195	11.52	11.52
							2,700,000	2,700,000	1,621,527			1,621,527	60.06	60.06
							1,000	1,000						
							220,000	220,000	10,203			10,203	4.64	4.64
							50,000	50,000						
							1,000	1,000						
							3,500,000	3,500,000	502,228			502,228	14.35	14.35
							6,171,000	6,171,000						
						110:	265,628,000	265,628,000	45,592,697			45,592,697	17.16	17.16
01						110:	265,628,000	265,628,000	45,592,697			45,592,697	17.16	17.16
170														
441							56,611,000,000	56,540,853,000	56,439,524,702			56,439,524,702	99.82	99.82
442							44,970,000,000	44,870,000,000	44,670,766,440			44,670,766,440	99.56	99.56
443							8,450,000,000	8,450,000,000	8,344,788,827			8,344,788,827	98.75	98.75
444							850,000,000	850,000,000	808,626,672			808,626,672	95.13	95.13
611							345,000,000,000	345,000,000,000	328,476,988,461			328,476,988,461	95.21	95.21
612							36,100,000,000	36,100,000,000	34,166,622,666			34,166,622,666	94.64	94.64
613							40,000,000,000	40,000,000,000	37,484,156,530			37,484,156,530	93.71	93.71
615							7,400,000,000	7,400,000,000	4,701,181,468			4,701,181,468	63.53	63.53
						170:	539,381,000,000	539,210,853,000	515,092,655,765			515,092,655,765	95.53	95.53
01						170:	539,381,000,000	539,210,853,000	515,092,655,765			515,092,655,765	95.53	95.53
						16.7:	539,646,628,000	539,476,481,000	515,138,248,462			515,138,248,462	95.49	95.49
01						16.7:	539,646,628,000	539,476,481,000	515,138,248,462			515,138,248,462	95.49	95.49
16.8														
410														
411						()	18,285,000	18,285,000	16,806,711			16,806,711	91.92	91.92
412							3,274,000	3,274,000	3,007,471			3,007,471	91.86	91.86
414							790,000	790,000	14,185			14,185	1.80	1.80
415							510,000	510,000	429,294			429,294	84.18	84.18
421							520,000	520,000	344,339			344,339	66.22	66.22
422							40,000	40,000						
423							127,000	127,000	73,691			73,691	58.02	58.02
425							31,188,000	31,188,000	31,175,442			31,175,442	99.96	99.96
426							260,000	260,000	248,383			248,383	95.53	95.53
512							3,195,000	3,195,000	3,072,778			3,072,778	96.17	96.17
515							11,000,000	11,000,000	10,980,000			10,980,000	99.82	99.82
						410:	69,189,000	69,189,000	66,152,294			66,152,294	95.61	95.61
01						410:	69,189,000	69,189,000	66,152,294			66,152,294	95.61	95.61
						16.8:	69,189,000	69,189,000	66,152,294			66,152,294	95.61	95.61
01						16.8:	69,189,000	69,189,000	66,152,294			66,152,294	95.61	95.61
						16:	855,194,798,000	853,988,876,000	822,618,492,546			822,618,492,546	96.33	96.33
01							2,306,000	2,306,000	2,299,257			2,299,257	99.71	99.71
05							8,115,646,000	13,315,646,000	9,667,473,078			9,667,473,078	72.60	72.60
10							13,200,000,000	13,212,649,000	13,212,648,016			13,212,648,016	100.00	100.00
11														
14							9,450,000,000	9,450,000,000	9,450,000,000			9,450,000,000	100.00	100.00
15							851,000	851,000	850,525			850,525	99.94	99.94
56							2,000	2,000						
						16:	885,963,603,000	889,970,330,000	854,951,763,421			854,951,763,421	96.07	96.07
17														
110														
0301														
0001						()	855,734,000	855,313,000	822,038,202			822,038,202	96.11	96.11
411							264,711,000	264,711,000	263,109,651			263,109,651	99.40	99.40
413							2,220,000	2,220,000						
414							3,000,000	3,421,000	3,420,226			3,420,226	99.98	99.98
415							32,212,000	32,212,000	30,486,692			30,486,692	94.64	94.64
416							4,948,000	4,948,000	4,938,017			4,938,017	99.80	99.80
421							100,000,000	100,000,000	86,831,358			86,831,358	86.83	86.83
422							90,000,000	90,000,000	68,600,891			68,600,891	76.22	76.22
423							84,352,000	84,352,000	73,214,238			73,214,238	86.80	86.80
424							5,157,000	5,157,000	612,180			612,180	11.87	11.87
425							18,252,000	18,252,000	12,334,970			12,334,970	67.58	67.58
426							48,503,000	48,503,000	40,739,896			40,739,896	83.99	83.99
482							2,000,000	2,000,000	1,351,661			1,351,661	67.58	67.58
483							10,000,000	10,000,000	2,825,055			2,825,055	28.25	28.25
511							54,032,000	54,032,000	41,253,576			41,253,576	76.35	76.35
512							45,328,000	45,328,000	36,965,646			36,965,646	81.55	81.55
515							2,500,000	2,500,000	1,078,800			1,078,800	43.15	43.15
						0001:	1,622,949,000	1,622,949,000	1,489,801,061			1,489,801,061	91.80	91.80
0002														
462							342,548,000	342,548,000	342,174,099			342,174,099	99.89	99.89
						0002:	342,548,000	342,548,000	342,174,099			342,174,099	99.89	99.89
0003														

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
							600,000	600,000					
							11,880,000	11,880,000	7,069,571		7,069,571	59.51	59.51
							2,400,000	2,400,000	2,291,319		2,291,319	95.47	95.47
							14,880,000	14,880,000	9,360,890		9,360,890	62.91	62.91
							1,980,377,000	1,980,377,000	1,841,336,050		1,841,336,050	92.98	92.98
							110:						
							1,980,377,000	1,980,377,000	1,841,336,050		1,841,336,050	92.98	92.98
							1,980,377,000	1,980,377,000	1,841,336,050		1,841,336,050	92.98	92.98
							1,980,377,000	1,980,377,000	1,841,336,050		1,841,336,050	92.98	92.98
							1,980,377,000	1,980,377,000	1,841,336,050		1,841,336,050	92.98	92.98
							17.1						
							113						
							0302						
							0001						
							()	1,818,324,000	1,818,324,000	1,796,745,329	1,796,745,329	98.81	98.81
								36,340,000	36,340,000	36,340,000	36,340,000	100.00	100.00
								1,014,415,000	1,014,415,000	980,563,442	980,563,442	96.66	96.66
								333,600,000	333,600,000	290,079,553	290,079,553	86.95	86.95
								74,267,000	74,267,000	64,286,894	64,286,894	86.56	86.56
								521,102,000	521,706,998	494,025,945	494,025,945	94.69	94.69
								22,000,000	22,000,000	17,133,333	17,133,333	77.88	77.88
								42,151,000	42,151,000	35,942,826	35,942,826	85.27	85.27
								67,280,000	67,280,000	67,229,952	67,229,952	99.93	99.93
								200,070,000	200,070,000	197,965,878	197,965,878	98.95	98.95
								57,250,000	57,250,000	55,475,758	55,475,758	96.90	96.90
								1,480,000	1,480,000	1,164,667	1,164,667	78.69	78.69
							4,188,279,000	4,188,883,998	4,036,953,577		4,036,953,577	96.37	96.37
							0002						
								750,000,000	750,000,000	750,000,000	750,000,000	100.00	100.00
								65,000,000	65,000,000	65,000,000	65,000,000	100.00	100.00
							815,000,000	815,000,000	815,000,000		815,000,000	100.00	100.00
							0003						
							()	19,532,000	19,532,000	6,882,000	6,882,000	35.23	35.23
								15,629,000	15,629,000	11,112,600	11,112,600	71.10	71.10
								3,672,000	3,672,000	2,273,800	2,273,800	61.92	61.92
								9,256,000	9,256,000	6,987,116	6,987,116	75.49	75.49
								3,564,000	3,564,000	3,335,000	3,335,000	93.57	93.57
								2,376,000	2,376,000	220,000	220,000	9.26	9.26
							54,029,000	54,029,000	30,810,516		30,810,516	57.03	57.03
							0004						
								18,034,000	18,034,000	15,494,167	15,494,167	85.92	85.92
								37,966,000	37,966,000	20,243,466	20,243,466	53.32	53.32
							56,000,000	56,000,000	35,737,633		35,737,633	63.82	63.82
							5,113,308,000	5,113,912,998	4,918,501,726		4,918,501,726	96.18	96.18
							113:						
								5,111,855,000	5,111,855,000	4,916,444,975	4,916,444,975	96.18	96.18
								1,453,000	2,057,998	2,056,751	2,056,751	99.94	99.94
							5,113,308,000	5,113,912,998	4,918,501,726		4,918,501,726	96.18	96.18
							17.1:						
								5,111,855,000	5,111,855,000	4,916,444,975	4,916,444,975	96.18	96.18
								1,453,000	2,057,998	2,056,751	2,056,751	99.94	99.94
							5,113,308,000	5,113,912,998	4,918,501,726		4,918,501,726	96.18	96.18
							410						
							()	24,456,000	24,456,000	21,980,178	21,980,178	89.88	89.88
								4,360,000	4,360,000	3,934,452	3,934,452	90.24	90.24
								400,000	400,000				
								783,000	783,000	182,898	182,898	23.36	23.36
								1,419,000	1,419,000	782,335	782,335	55.13	55.13
								76,000	76,000				
								131,624,000	131,624,000	80,544,436	80,544,436	61.19	61.19
								4,090,000	4,090,000	204,538	204,538	5.00	5.00
								10,865,000	10,865,000	3,181,007	3,181,007	29.28	29.28
								2,737,000	2,737,000				
								300,000	300,000	180,100	180,100	60.03	60.03
								2,675,000	2,675,000	698,023	698,023	26.09	26.09
								99,663,000	99,663,000	97,730,000	97,730,000	98.06	98.06
								150,000	150,000	7,617	7,617	5.08	5.08
								1,000	1,000				
								700,000	700,000				
							410:						
								284,299,000	284,299,000	209,425,583	209,425,583	73.66	73.66
							284,299,000	284,299,000	209,425,583		209,425,583	73.66	73.66
							17.2:						
								284,299,000	284,299,000	209,425,583	209,425,583	73.66	73.66
							284,299,000	284,299,000	209,425,583		209,425,583	73.66	73.66
							17:						
								7,376,531,000	7,376,531,000	6,967,206,608	6,967,206,608	94.45	94.45
								1,453,000	2,057,998	2,056,751	2,056,751	99.94	99.94
							7,377,984,000	7,378,588,998	6,969,263,359		6,969,263,359	94.45	94.45

											.10+11		
											109	129	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					15		13,856,000	13,856,000	7,738,394		7,738,394	55.85	55.85
						18:	60,368,469,000	60,368,647,000	57,991,114,848		57,991,114,848	96.06	96.06
19													
					110								
					411	()	12,700,000	12,700,000	10,158,043		10,158,043	79.98	79.98
					412		2,273,000	2,273,000	1,818,290		1,818,290	80.00	80.00
					413		204,000	204,000					
					414		357,000	357,000	335,472		335,472	93.97	93.97
					415		1,270,000	1,270,000	356,598		356,598	28.08	28.08
					421		652,000	652,000	21,533		21,533	3.30	3.30
					422		1,017,000	1,017,000	266,216		266,216	26.18	26.18
					423		12,529,000	12,529,000					
					425		212,000	212,000					
					426		575,000	575,000					
					465		27,200,000	27,200,000	27,063,342		27,063,342	99.50	99.50
					482		48,000	48,000					
						110:							
					01		54,037,000	54,037,000	40,019,493		40,019,493	74.06	74.06
					07		5,000,000	5,000,000					
						110:	59,037,000	59,037,000	40,019,493		40,019,493	67.79	67.79
					111								
					0601								
					0001								
					411	()	34,461,000	34,461,000	33,583,907		33,583,907	97.45	97.45
					412		6,184,000	6,184,000	6,026,999		6,026,999	97.46	97.46
					413		80,000	80,000					
					414		1,278,000	1,278,000	707,703		707,703	55.38	55.38
					415		1,486,000	1,486,000	1,094,351		1,094,351	73.64	73.64
					416		151,000	151,000					
					421		1,121,000	1,121,000	287,346		287,346	25.63	25.63
					422		3,090,000	3,090,000	425,613		425,613	13.77	13.77
					423		5,529,000	5,529,000	1,154,710		1,154,710	20.88	20.88
					425		508,000	508,000	245,464		245,464	48.32	48.32
					426		2,566,000	2,566,000	841,240		841,240	32.78	32.78
					451		226,000,000	226,000,000	190,840,000		190,840,000	84.44	84.44
					462		53,000	53,000	5,790		5,790	10.93	10.93
					463		12,201,000	12,201,000	934,186		934,186	7.66	7.66
					10,000,000	()							
					482		150,000	150,000	4,434		4,434	2.96	2.96
					512		2,500,000	2,500,000	328,538		328,538	13.14	13.14
						0001:	297,358,000	297,358,000	236,480,282		236,480,282	79.53	79.53
					0002								
					414		176,887,000	176,887,000	169,021,615		169,021,615	95.55	95.55
						0002:	176,887,000	176,887,000	169,021,615		169,021,615	95.55	95.55
					0003								
					423		17,799,000	17,799,000	13,578,627		13,578,627	76.29	76.29
					426		300,000	300,000					
						0003:	18,099,000	18,099,000	13,578,627		13,578,627	75.02	75.02
					0004								
					423		50,299,000	50,299,000	22,729,087		22,729,087	45.19	45.19
						0004:	50,299,000	50,299,000	22,729,087		22,729,087	45.19	45.19
					0005								
					411	()	22,487,000	22,487,000	21,226,200		21,226,200	94.39	94.39
					412		4,025,000	4,025,000	3,799,490		3,799,490	94.40	94.40
					413		200,000	200,000					
					414		2,300,000	2,300,000	405,194		405,194	17.62	17.62
					415		862,000	862,000	473,025		473,025	54.88	54.88
					416		11,000	11,000					
					421		864,000	864,000	339,264		339,264	39.27	39.27
					422		1,559,000	1,559,000	483,321		483,321	31.00	31.00
					423		299,000	299,000	23,650		23,650	7.91	7.91
					425		269,000	269,000	258,196		258,196	95.98	95.98
					426		1,910,000	1,910,000	69,370		69,370	3.63	3.63
					482		185,000	185,000	49,445		49,445	26.73	26.73
					512		2,000,000	2,000,000	30,000		30,000	1.50	1.50
						0005:	36,971,000	36,971,000	27,157,155		27,157,155	73.46	73.46
						0601:	579,614,000	579,614,000	468,966,766		468,966,766	80.91	80.91
						111:							
					01		579,614,000	579,614,000	468,966,766		468,966,766	80.91	80.91
						111:	579,614,000	579,614,000	468,966,766		468,966,766	80.91	80.91
					411								
					411	()	24,060,000	24,060,000	23,036,460		23,036,460	95.75	95.75
					412		4,308,000	4,308,000	4,115,763		4,115,763	95.54	95.54
					413		260,000	260,000					
					414		221,000	221,000	114,641		114,641	51.87	51.87

												%		
												.10+11	.109	.129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	

0804:	101,550,000	101,550,000	65,600,010	65,600,010	64.60	64.60
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1001

(2010)

551	258,907,000	258,907,000	163,462,651	163,462,651	63.14	63.14
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1001:	258,907,000	258,907,000	163,462,651	163,462,651	63.14	63.14
2601:	360,457,000	360,457,000	229,062,661	229,062,661	63.55	63.55

411:

01	2,246,649,000	1,788,649,000	611,114,082	611,114,082	34.17	34.17
11	1,449,593,000	1,449,593,000	309,487,784	309,487,784	21.35	21.35
411:	3,696,242,000	3,238,242,000	920,601,866	920,601,866	28.43	28.43

473

()

411	39,790,466	39,790,466	39,790,465	39,790,465	100.00	100.00
412	7,122,494	7,122,494	7,122,493	7,122,493	100.00	100.00
414	968,568	968,568	968,567	968,567	100.00	100.00
415	1,068,857	1,068,857	1,068,856	1,068,856	100.00	100.00
416	519,367	519,367	519,366	519,366	100.00	100.00
421	557,638	557,638	557,638	557,638	100.00	100.00
422	1,989,338	1,989,338	1,989,338	1,989,338	100.00	100.00
423	93,626	93,626	93,626	93,626	100.00	100.00
425	34,205	34,205	34,204	34,204	100.00	100.00
426	2,417,150	2,417,150	2,417,149	2,417,149	100.00	100.00
451	353,530,460	353,530,460	353,530,460	353,530,460	100.00	100.00

220,000,000

462	5,264,577	5,264,577	5,264,577	5,264,577	100.00	100.00
482	62,402	62,402	62,402	62,402	100.00	100.00
483	10,732,153	10,732,153	10,732,152	10,732,152	100.00	100.00
485	10,370	10,370	10,370	10,370	100.00	100.00
512	391,197,032	391,197,032	391,197,032	391,197,032	100.00	100.00

473:

01	815,358,703	815,358,703	815,358,696	815,358,696	100.00	100.00
473:	815,358,703	815,358,703	815,358,696	815,358,696	100.00	100.00

474

()

411	22,076,000	22,076,000	18,398,014	18,398,014	83.34	83.34
412	4,304,000	4,304,000	3,293,245	3,293,245	76.52	76.52
413	357,000	357,000				
414	1,322,000	1,322,000	919,433	919,433	69.55	69.55
415	3,237,000	3,237,000	1,721,421	1,721,421	53.18	53.18
416	240,000	240,000				
421	6,113,000	6,113,000	439,772	439,772	7.19	7.19
422	16,368,000	16,368,000	252,296	252,296	1.54	1.54
423	37,410,000	37,410,000	1,098,160	1,098,160	2.94	2.94
424	376,498,000	376,498,000	212,663,614	212,663,614	56.48	56.48

425	2,479,000	2,479,000				
426	2,976,000	2,976,000	565,286	565,286	18.99	18.99
451	34,519,000	34,519,000	2,435,033	2,435,033	7.05	7.05

30,000,000

463	138,522,000	138,522,000	33,544,465	33,544,465	24.22	24.22
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35,000,000

2014.

472	30,898,000	30,898,000				
482	1,000,000	1,000,000				
483	14,806,000	14,806,000	14,289,714	14,289,714	96.51	96.51
511	30,000,000	30,000,000				
512	2,332,000	2,332,000				

474:

01	725,457,000	725,457,000	289,620,454	289,620,454	39.92	39.92
474:	725,457,000	725,457,000	289,620,454	289,620,454	39.92	39.92

01	23,758,994,703	24,719,798,703	22,624,240,584	22,624,240,584	91.52	91.52
06	342,000	342,000	130,666	130,666	38.21	38.21
10		1,935,619,968	1,935,619,968	1,935,619,968	100.00	100.00
11	1,449,593,000	1,449,593,000	309,487,784	309,487,784	21.35	21.35
15	43,000	43,000				

25,208,972,703	28,105,396,671	24,869,479,002	24,869,479,002	88.49	88.49
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20.1

130

411	106,685,000	106,685,000	106,274,142	106,274,142	99.61	99.61
412	18,995,000	18,995,000	18,920,618	18,920,618	99.61	99.61

												%		
												10+11	10+11	
												10+11	10+11	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
413					600,000		600,000							
414					600,000		600,000		415,355		415,355	69.23	69.23	
415					4,400,000		4,400,000		3,918,725		3,918,725	89.06	89.06	
416					101,000		101,000		62,298		62,298	61.68	61.68	
421					11,100,000		11,100,000		10,963,472		10,963,472	98.77	98.77	
422					15,000,000		15,000,000		12,173,838		12,173,838	81.16	81.16	
423					12,300,000		12,300,000		8,736,127		8,736,127	71.03	71.03	
424					9,400,000		9,400,000		5,870,778		5,870,778	62.46	62.46	
425					5,570,000		5,570,000		4,353,389		4,353,389	78.16	78.16	
426					8,500,000		8,500,000		7,246,111		7,246,111	85.25	85.25	
462					9,000,000		9,000,000		8,990,093		8,990,093	99.89	99.89	
482					520,000		520,000		426,460		426,460	82.01	82.01	
483					1,000		1,000							
511					4,500,000		4,500,000		3,601,498		3,601,498	80.03	80.03	
512					35,289,000		35,777,755		28,436,453		28,436,453	79.48	79.48	
515					2,000,000		2,000,000		28,950		28,950	1.45	1.45	
130:														
01					244,561,000		244,561,000		219,942,999		219,942,999	89.93	89.93	
06							488,755		475,307		475,307	97.25	97.25	
130:						244,561,000	245,049,755		220,418,306		220,418,306	89.95	89.95	
20.1:														
01					244,561,000		244,561,000		219,942,999		219,942,999	89.93	89.93	
06							488,755		475,307		475,307	97.25	97.25	
20.1:						244,561,000	245,049,755		220,418,306		220,418,306	89.95	89.95	
20.2														
130														
411			()		59,890,000		59,890,000		58,749,619		58,749,619	98.10	98.10	
412					10,740,000		10,740,000		10,490,917		25,000	10,515,917	97.68	97.91
414					1,100,000		1,100,000				801,000	801,000	72.82	72.82
415					2,300,000		2,300,000				2,298,000	2,298,000	99.91	99.91
416					340,000		340,000				144,000	144,000	42.35	42.35
421					11,595,000		11,595,000		69,324		9,928,000	9,997,324	0.60	86.22
422					2,300,000		2,300,000				1,064,000	1,064,000	46.26	46.26
423					11,555,000		11,555,000		300,000		10,232,000	10,532,000	2.60	91.15
425					2,000,000		2,000,000				1,780,000	1,780,000	89.00	89.00
426					3,580,000		3,580,000				2,873,000	2,873,000	80.25	80.25
462					11,000,000		11,000,000		10,999,995		10,999,995	100.00	100.00	
482					1,800,000		1,800,000				768,000	768,000	42.67	42.67
512					3,439,000		3,439,000		299,000		2,165,000	2,464,000	8.69	71.65
130:						82,180,000	82,180,000		80,908,856		32,078,000	80,908,856	98.45	98.45
01					38,810,000		38,810,000					32,078,000	82.65	82.65
04														
13					649,000		649,000							
130:						121,639,000	121,639,000		80,908,856		32,078,000	112,986,856	66.52	92.89
20.2:														
01					82,180,000		82,180,000		80,908,856			80,908,856	98.45	98.45
04					38,810,000		38,810,000				32,078,000	32,078,000	82.65	82.65
13					649,000		649,000							
20.2:						121,639,000	121,639,000		80,908,856		32,078,000	112,986,856	66.52	92.89
20.3														
130														
411			()		54,747,000		54,747,000				51,725,000	51,725,000	94.48	94.48
412					9,800,000		9,800,000				9,259,000	9,259,000	94.48	94.48
414					1,124,000		1,124,000				702,000	702,000	62.46	62.46
415					1,680,000		1,680,000				1,530,000	1,530,000	91.07	91.07
416					1,300,000		1,300,000				737,000	737,000	56.69	56.69
421					3,344,000		3,344,000		14,724		2,089,000	2,103,724	0.44	62.91
422					7,000,000		7,000,000				5,673,000	5,673,000	81.04	81.04
423					62,300,000		62,300,000		9,217,648		45,278,000	54,495,648	14.80	87.47
424					500,000		500,000				234,000	234,000	46.80	46.80
425					600,000		600,000				596,000	596,000	99.33	99.33
426					4,700,000		4,700,000				3,222,000	3,222,000	68.55	68.55
462					3,000,000		3,000,000		2,508,601			2,508,601	83.62	83.62
482					550,000		550,000				515,000	515,000	93.64	93.64
512					3,500,000		3,500,000				819,000	819,000	23.40	23.40
130:						14,964,000	14,964,000		11,740,973		11,740,973	78.46	78.46	
01					131,761,000		131,761,000				122,379,000	122,379,000	92.88	92.88
04														
13					7,420,000		7,420,000							
130:						154,145,000	154,145,000		11,740,973		122,379,000	134,119,973	7.62	87.01
20.3:														
01					14,964,000		14,964,000		11,740,973			11,740,973	78.46	78.46
04					131,761,000		131,761,000				122,379,000	122,379,000	92.88	92.88
13					7,420,000		7,420,000							
20.3:						154,145,000	154,145,000		11,740,973		122,379,000	134,119,973	7.62	87.01
20.4														
110														
411			()		15,000,000		15,000,000							
412					3,000,000		3,000,000							
413					1,000		1,000							
414					1,000		1,000							
415					515,000		515,000							
416					1,000		1,000							
421					533,000		533,000							
422					290,000		290,000							
423					200,000		200,000							
424					70,000		70,000							
425					30,000		30,000							
426					340,000		340,000							
482					1,000		1,000							
512					500,000		500,000							
515					1,000		1,000							
110:						20,483,000	20,483,000							
01														
110:						20,483,000	20,483,000							
20.4:														
01					20,483,000		20,483,000							

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
						20.4:	20,483,000	20,483,000						
						20:								
01							24,121,182.703	25,081,986.703	22,936,833.413		22,936,833.413	91.45	91.45	
04							170,571,000	170,571,000		154,457,000	154,457,000	90.55	90.55	
06							342,000	830,755	605,973		605,973	72.94	72.94	
10								1,935,619.968	1,935,619.968		1,935,619.968	100.00	100.00	
11							1,449,593,000	1,449,593,000	309,487.784		309,487.784	21.35	21.35	
13							8,069,000	8,069,000						
15							43,000	43,000						
						20:	25,749,800,703	28,646,713,426	25,182,547,137	154,457,000	25,337,004,137	87.91	88.45	

450

411						()	136,512,000	136,512,000	130,488,398		130,488,398	95.59	95.59
412							24,344,000	24,344,000	23,255,703		23,255,703	95.53	95.53
413							1,500,000	1,500,000	5,968		5,968	0.40	0.40
414							2,191,000	2,191,000	1,051,461		1,051,461	47.99	47.99
415							5,755,000	5,755,000	5,556,956		5,556,956	96.56	96.56
416							4,200,000	4,200,000	461,612		461,612	10.99	10.99
421							9,122,000	9,122,000	7,131,311		7,131,311	78.18	78.18
422							10,338,000	10,338,000	8,026,937		8,026,937	77.64	77.64
423							36,165,000	36,165,000	20,849,200		20,849,200	57.65	57.65
424							2,002,000	2,002,000					
425							1,528,000	1,528,000	313,993		313,993	20.55	20.55
426							10,541,000	10,541,000	7,913,882		7,913,882	75.08	75.08
451							15,008,111,000	15,008,111,000	14,706,411,000		14,706,411,000	97.99	97.99
						8,021,126.190							
						630,000,000							
						378,873.810							
						3,976,515,000							
						1,373,485,000							
						300,000,000							
						244,600,000							
						25,000,000							
						1,700,000							
						40,511,000							
						16,300,000							
462							20,299,000	20,299,000	19,570,875		19,570,875	96.41	96.41
463							2,000,000,000	2,000,000,000	2,000,000,000		2,000,000,000	100.00	100.00
482							1,301,000	1,301,000	462,151		462,151	35.52	35.52
483							484,245,000	484,245,000	437,178,318		437,178,318	90.28	90.28
511							1,249,392,000	1,249,392,000	986,989,383		986,989,383	79.00	79.00
						1,013,200,000							
						88,200,000							
						20,000,000							
512						I	2,000,000	2,000,000					
551							1,151,134,000	1,151,134,000	959,979,995		959,979,995	83.39	83.39
						1,075,116,000							
						XI -							
						-763,							
						40+645.28							
						53+139.91"	76,018,000						
						X -							
75													
						20,160,680,000	20,160,680,000	19,315,647,143	19,315,647,143	95.81	95.81		

2601

1307

423							104,990,000	104,990,000					
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												%			
												10+11	109	129	
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
						1307:	104,990,000	104,990,000							
						2601:	104,990,000	104,990,000							
						450:									
01						20,060,429,000	20,060,429,000	19,252,765,499			19,252,765,499	95.97	95.97		
05						13,000,000	13,000,000								
11						92,442,000	92,442,000	62,543,491			62,543,491	67.66	67.66		
15						1,046,000	1,046,000	338,153			338,153	32.33	32.33		
56						98,753,000	98,753,000								
						450:	20,265,670,000	20,265,670,000	19,315,647,143		19,315,647,143	95.31	95.31		
620															
411			()			130,958,000	130,958,000	122,552,425			122,552,425	93.58	93.58		
412						23,209,000	23,209,000	21,728,623			21,728,623	93.62	93.62		
413						820,000	820,000								
414						3,299,000	3,299,000	1,378,469			1,378,469	41.78	41.78		
415						10,405,000	10,405,000	3,528,618			3,528,618	33.91	33.91		
416						129,000	129,000								
421						11,267,000	11,267,000	7,323,618			7,323,618	65.00	65.00		
422						5,240,000	5,240,000	4,858,774			4,858,774	92.72	92.72		
423						214,997,000	214,997,000	82,483,296			82,483,296	38.36	38.36		
						90,000,000									
						()									
						-763,									
425						2,009,000	2,009,000	934,276			934,276	46.50	46.50		
426						12,147,000	12,147,000	3,393,557			3,393,557	27.94	27.94		
451						193,250,000	193,250,000	181,000,000			181,000,000	93.66	93.66		
						23,000,000									
						170,250,000									
463						20,000,000	20,000,000	19,878,920			19,878,920	99.39	99.39		
482						400,000	400,000	128,515			128,515	32.13	32.13		
483						870,000	870,000	868,016			868,016	99.77	99.77		
511						3,033,000,000	3,033,000,000	2,912,642,102			2,912,642,102	96.03	96.03		
						2,936,000,000									
						E-763									
						70,000,000									
						15,000,000									
						12,000,000									
512						4,052,000	4,052,000	1,234,289			1,234,289	30.46	30.46		
						620:									
01						3,666,052,000	3,666,052,000	3,363,933,497			3,363,933,497	91.76	91.76		
						620:	3,666,052,000	3,666,052,000	3,363,933,497		3,363,933,497	91.76	91.76		
01						23,726,481,000	23,726,481,000	22,616,698,996			22,616,698,996	95.32	95.32		
05						13,000,000	13,000,000								
11						92,442,000	92,442,000	62,543,491			62,543,491	67.66	67.66		
15						1,046,000	1,046,000	338,153			338,153	32.33	32.33		
56						98,753,000	98,753,000								
						23,931,722,000	23,931,722,000	22,679,580,640			22,679,580,640	94.77	94.77		
21.1															
450															
411			()			31,000,000	31,000,000	29,925,292			29,925,292	96.53	96.53		
412						5,510,000	5,510,000	5,314,781			5,314,781	96.46	96.46		
413						190,000	190,000								
414						778,000	778,000	431,213			431,213	55.43	55.43		
415						1,959,000	1,959,000	1,322,474			1,322,474	67.51	67.51		
416						1,000	1,000								
421						5,477,000	5,477,000	4,166,293			4,166,293	76.07	76.07		
422						3,698,000	3,698,000	2,371,032			2,371,032	64.12	64.12		
423						3,712,000	3,712,000	2,005,334			2,005,334	54.02	54.02		
424						2,247,000	2,247,000	1,286,800			1,286,800	57.27	57.27		
425						759,000	759,000	248,353			248,353	32.72	32.72		
426						3,585,000	3,585,000	2,560,368			2,560,368	71.42	71.42		
462						100,000	100,000	52,585			52,585	52.58	52.58		
482						445,000	445,000	327,688			327,688	73.64	73.64		
483						100,000	100,000								
512						498,000	498,000	492,743			492,743	98.94	98.94		
						450:									
01						60,059,000	60,059,000	50,504,954			50,504,954	84.09	84.09		
						450:	60,059,000	60,059,000	50,504,954		50,504,954	84.09	84.09		
						21.1:									
01						60,059,000	60,059,000	50,504,954			50,504,954	84.09	84.09		
						21.1:	60,059,000	60,059,000	50,504,954		50,504,954	84.09	84.09		
21.2															
450															
411			()			9,599,000	9,599,000	9,520,392			9,520,392	99.18	99.18		
412						1,718,000	1,718,000	1,704,150			1,704,150	99.19	99.19		
413						125,000	125,000								
414						600,000	600,000	107,165			107,165	17.86	17.86		
415						504,000	504,000	382,737			382,737	75.94	75.94		
416						10,000	10,000								
421						871,000	871,000	318,161			318,161	36.53	36.53		
422						1,284,000	1,284,000	776,313			776,313	60.46	60.46		

1	2	3	4	5	6	7	8	9	10	11	12	10-11		
												109	129	
					485		59,629,000	89,629,000	86,612,107			86,612,107	96.63	96.63
					511		850,094,000	787,918,271	422,574,630			422,574,630	53.63	53.63
					512		194,929,000	184,929,000	92,037,817			92,037,817	49.77	49.77
						330:								
					01		797,885,000	845,337,152	834,515,003			834,515,003	98.72	98.72
					04		1,629,716,000	1,629,716,000	1,054,123,558			1,054,123,558	64.68	64.68
					10		358,000,000	358,000,000	337,296,364			337,296,364	94.22	94.22
					11		200,000,000	200,000,000						
					13		35,960,000	35,960,000	35,890,465			35,890,465	99.81	99.81
						330:	3,021,561,000	3,069,013,152	2,261,825,390			2,261,825,390	73.70	73.70
360														
					411	()	96,575,000	98,031,188	98,031,187			98,031,187	100.00	100.00
					412		17,487,000	17,561,965	17,561,925			17,561,925	100.00	100.00
					413		1,250,000							
					414		1,800,000	1,800,000	-455,651			-455,651		
					415		8,881,000	4,503,300	4,503,252			4,503,252	100.00	100.00
					416		88,000							
					421		6,264,000	3,322,610	3,321,217			3,321,217	99.96	99.96
					422		30,581,000	16,557,523	9,979,721			9,979,721	60.27	60.27
					423		120,097,000	112,377,595	74,362,096			74,362,096	66.17	66.17
					425		1,255,000	693,745	693,745			693,745	100.00	100.00
					426		9,204,000	5,054,889	5,054,888			5,054,888	100.00	100.00
					462		14,586,000	13,597,852	13,597,851			13,597,851	100.00	100.00
					482		570,000	123,700	123,682			123,682	99.99	99.99
					485		55,005,000	55,005,000	54,897,279			54,897,279	99.80	99.80
					512		2,100,000	20,230	20,230			20,230	100.00	100.00
						360:								
					01		294,114,000	257,020,597	254,655,721			254,655,721	99.08	99.08
					05		83,000	83,000	65,963			65,963	79.47	79.47
					06		65,583,000	65,583,000	26,265,969			26,265,969	40.05	40.05
					15		5,963,000	5,963,000	703,769			703,769	11.80	11.80
						360:	365,743,000	328,649,597	281,691,421			281,691,421	85.71	85.71
					01		1,357,657,000	1,357,657,000	1,344,396,744			1,344,396,744	99.02	99.02
					04		1,629,716,000	1,629,716,000	1,054,123,558			1,054,123,558	64.68	64.68
					05		83,000	83,000	65,963			65,963	79.47	79.47
					06		65,583,000	65,583,000	26,265,969			26,265,969	40.05	40.05
					10		358,000,000	358,000,000	337,296,364			337,296,364	94.22	94.22
					11		200,000,000	200,000,000						
					13		35,960,000	35,960,000	35,890,465			35,890,465	99.81	99.81
					15		5,963,000	5,963,000	703,769			703,769	11.80	11.80
						360:	3,652,962,000	3,652,962,000	2,798,742,832			2,798,742,832	76.62	76.62
22.1														
340														
					411	()	2,913,836,000	2,913,836,000	2,889,274,573			2,889,559,573	99.16	99.17
					412		713,813,000	713,813,000	697,441,819			697,824,819	97.71	97.76
					413		18,257,000	18,257,000	14,099,408			14,289,408	77.23	78.27
					414		2,210,000	2,210,000	2,053,132			2,583,132	92.90	116.88
					415		128,754,000	128,754,000	128,585,368			128,890,368	99.87	100.11
					416		51,000	51,000	39,160			324,160	76.78	76.78
					421		163,856,000	163,856,000	140,878,411			161,796,411	85.98	98.74
					422		17,406,000	17,406,000	5,769,961			13,902,000	33.15	113.02
					423		16,286,000	16,286,000	9,981,326			24,862,326	61.29	152.66
					424		27,451,000	27,451,000	8,083,274			10,968,000	29.45	69.40
					425		52,118,000	52,118,000	36,333,816			71,772,816	69.71	137.71
					426		197,984,000	197,984,000	101,675,497			170,426,497	51.36	86.08
					442		34,000	34,000						
					472		1,451,273,000	1,451,273,000	1,377,506,023			1,405,205,023	94.92	96.83
					482		21,178,000	21,178,000	3,766,431			7,806,431	17.78	36.86
					483		31,859,000	36,274,000	35,013,481			36,419,481	96.53	100.40
					511		230,993,000	226,578,000	173,794,871			181,531,871	76.70	80.12
					512		106,640,000	106,640,000	98,480,579			114,571,579	92.35	107.44
					514		500,000	500,000				1,818,000		
					522		233,113,000	233,113,000	82,070,099			91,756,000	35.21	74.57
					523		71,092,000	71,092,000				54,104,000		76.10
						340:								
					01		5,894,178,000	5,894,178,000	5,804,847,229			5,804,847,229	98.48	98.48
					04		473,166,000	473,166,000			359,408,000	359,408,000	75.96	75.96
					06		1,360,000	1,360,000			1,952,000	1,952,000	143.53	143.53
					07						10,128,000	10,128,000		
					11		30,000,000	30,000,000						
						340:	6,398,704,000	6,398,704,000	5,804,847,229			6,176,335,229	90.72	96.52
						22.1:								
					01		5,894,178,000	5,894,178,000	5,804,847,229			5,804,847,229	98.48	98.48
					04		473,166,000	473,166,000			359,408,000	359,408,000	75.96	75.96
					06		1,360,000	1,360,000			1,952,000	1,952,000	143.53	143.53
					07						10,128,000	10,128,000		
					11		30,000,000	30,000,000						
						22.1:	6,398,704,000	6,398,704,000	5,804,847,229			6,176,335,229	90.72	96.52
22.2														
360														
					411	()	13,357,000	13,357,000	13,289,820			13,289,820	99.50	99.50
					412		2,400,000	2,400,000	2,387,988			2,387,988	99.50	99.50
					413		200,000	200,000						
					414		377,000	377,000	193,028			193,028	51.20	51.20
					415		1,099,000	1,099,000	587,065			587,065	53.42	53.42
					416		61,000	61,000						
					421		2,838,000	2,838,000	2,823,778			2,823,778	99.50	99.50
					422		3,659,000	3,659,000	1,391,064			1,391,064	38.02	38.02
					423		1,019,000	1,019,000	1,003,580			1,003,580	98.49	98.49
					424		200,000	200,000	192,000			192,000	96.00	96.00
					425		2,298,000	2,298,000	552,985			552,985	24.06	24.06
					426		2							

1	2	3	4	5	6	7	8	9	10	11	10-11			
											12	13	14	
					483		1,171,000	1,171,000	1,156,748			1,156,748	98.78	98.78
					511		350,000	350,000						
					512		1,428,000	1,428,000	53,889			53,889	3.77	3.77
						360:								
					01		33,040,000	33,040,000	26,033,478			26,033,478	78.79	78.79
						360:	33,040,000	33,040,000	26,033,478			26,033,478	78.79	78.79
						22.2:								
					01		33,040,000	33,040,000	26,033,478			26,033,478	78.79	78.79
						22.2:	33,040,000	33,040,000	26,033,478			26,033,478	78.79	78.79
22.3						360								
					411	()	84,987,000	85,018,000	85,000,603			85,000,603	99.98	99.98
					412		15,213,000	15,223,000	15,215,106			15,215,106	99.95	99.95
					414		569,000	569,000	-28,622			-28,622		
					415		2,538,000	2,507,000	2,205,630			2,205,630	87.98	87.98
					416		377,000	367,000	181,089			181,089	49.34	49.34
					421		1,745,000	1,745,000	1,482,441			1,482,441	84.95	84.95
					422		1,855,000	1,855,000	1,853,868			1,853,868	99.94	99.94
					423		29,671,000	37,171,166	37,160,545			37,160,545	99.97	99.97
					425		1,727,000	1,727,000	1,671,782			1,671,782	96.80	96.80
					426		900,000	900,000	899,962			899,962	100.00	100.00
					465		6,000	6,000	5,866			5,866	97.77	97.77
					482		105,000	105,000	71,735			71,735	68.32	68.32
					511		1,000	1,000						
					512		973,000	973,000	970,797			970,797	99.77	99.77
					515		1,000	1,000						
						360:								
					01		131,159,000	131,159,000	129,692,168			129,692,168	98.88	98.88
					06		9,073,000	16,573,166	16,563,674			16,563,674	99.94	99.94
					15		436,000	436,000	434,959			434,959	99.76	99.76
						360:	140,668,000	148,168,166	146,690,801			146,690,801	99.00	99.00
						22.3:								
					01		131,159,000	131,159,000	129,692,168			129,692,168	98.88	98.88
					06		9,073,000	16,573,166	16,563,674			16,563,674	99.94	99.94
					15		436,000	436,000	434,959			434,959	99.76	99.76
						22.3:	140,668,000	148,168,166	146,690,801			146,690,801	99.00	99.00
22.4						840								
						1901								
						0001								
					411	()	14,788,000	14,788,000	12,089,828			12,089,828	81.75	81.75
					412		2,647,000	2,647,000	2,164,079			2,164,079	81.76	81.76
					413		364,000	364,000						
					414		1,231,000	1,231,000	513,441			513,441	41.71	41.71
					415		1,216,000	1,216,000	836,053			836,053	68.75	68.75
					416		41,000	41,000						
					421		1,733,000	1,733,000	435,913			435,913	25.15	25.15
					422		1,689,000	1,689,000	424,583			424,583	25.14	25.14
					423		5,133,000	5,133,000	710,120			710,120	13.83	13.83
					425		200,000	200,000						
					426		3,217,000	3,217,000	1,428,370			1,428,370	44.40	44.40
					512		480,000	480,000	106,130			106,130	22.11	22.11
						0001:	32,739,000	32,739,000	18,708,517			18,708,517	57.14	57.14
						0002								
					481		40,670,000	39,600,000	38,529,000			38,529,000	97.30	97.30
						0002:	40,670,000	39,600,000	38,529,000			38,529,000	97.30	97.30
						0003								
					481		103,913,000	103,913,000	103,716,000			103,716,000	99.81	99.81
						0003:	103,913,000	103,913,000	103,716,000			103,716,000	99.81	99.81
						0004								
					481		81,556,000	79,477,000	77,118,000			77,118,000	97.03	97.03
						0004:	81,556,000	79,477,000	77,118,000			77,118,000	97.03	97.03
						0005								
					481		38,480,000	37,630,000	33,320,000			33,320,000	88.55	88.55
						0005:	38,480,000	37,630,000	33,320,000			33,320,000	88.55	88.55
						0006								
					481		181,822,000	181,822,000	175,702,310			175,702,310	96.63	96.63
						0006:	181,822,000	181,822,000	175,702,310			175,702,310	96.63	96.63
						0007								
					481		41,994,000	41,994,000	41,992,849			41,992,849	100.00	100.00
						0007:	41,994,000	41,994,000	41,992,849			41,992,849	100.00	100.00
						0008								
					481		33,600,000	37,599,000	37,560,000			37,560,000	99.90	99.90
						0008:	33,600,000	37,599,000	37,560,000			37,560,000	99.90	99.90
						0009								
					481		139,912,000	139,912,000	139,830,854			139,830,854	99.94	99.94
						0009:	139,912,000	139,912,000	139,830,854			139,830,854	99.94	99.94
						1901:	694,686,000	694,686,000	666,477,530			666,477,530	95.94	95.94
2501						489								
							6,596,000	6,596,000	6,596,000			6,596,000	100.00	100.00

												10+11		%	
												109		129	
1	2	3	4	5	6	7	8	9	10	11	12	13	14		

		2501:	6,596,000	6,596,000	6,596,000						6,596,000	100.00	100.00
			840:										
01			701,282,000	701,282,000	673,073,530						673,073,530	95.98	95.98
		840:	701,282,000	701,282,000	673,073,530						673,073,530	95.98	95.98
			22.4:										
01			701,282,000	701,282,000	673,073,530						673,073,530	95.98	95.98
		22.4:	701,282,000	701,282,000	673,073,530						673,073,530	95.98	95.98
			22:										
01			8,117,316,000	8,117,316,000	7,978,043,148						7,978,043,148	98.28	98.28
04			2,102,882,000	2,102,882,000	1,054,123,558			359,408,000			1,413,531,558	50.13	67.22
05			83,000	83,000	65,963						65,963	79.47	79.47
06			76,016,000	83,516,166	42,829,642			1,952,000			44,781,642	51.28	53.62
07								10,128,000			10,128,000		
10			358,000,000	358,000,000	337,296,364						337,296,364	94.22	94.22
11			230,000,000	230,000,000									
13			35,960,000	35,960,000	35,890,465						35,890,465	99.81	99.81
15			6,399,000	6,399,000	1,138,728						1,138,728	17.80	17.80
		22:	10,926,656,000	10,934,156,166	9,449,387,868			371,488,000			9,820,875,868	86.42	89.82

23

420

411		()	633,279,000	633,279,000	622,757,043						622,757,043	98.34	98.34
412			112,268,000	112,268,000	111,285,333						111,285,333	99.12	99.12
413			500,000	500,000									
414			2,687,000	2,687,000	1,244,430						1,244,430	46.31	46.31
415			7,964,000	7,964,000	7,654,229						7,654,229	96.11	96.11
416			1,820,000	1,820,000									
421			54,475,000	54,475,000	25,842,899						25,842,899	47.44	47.44
422			28,565,000	28,565,000	15,450,514						15,450,514	54.09	54.09
423			100,738,000	100,738,000	52,317,294						52,317,294	51.93	51.93
424			47,037,000	47,037,000	10,944,398						10,944,398	23.27	23.27
425			5,486,000	5,486,000	624,662						624,662	11.39	11.39
426			37,486,000	37,486,000	17,360,916						17,360,916	46.31	46.31
451			394,949,000	394,949,000	394,387,846						394,387,846	99.86	99.86
462			21,371,000	21,371,000	20,399,972						20,399,972	95.46	95.46
463			24,913,000	24,913,000	17,936,380						17,936,380	72.00	72.00
482			23,745,000	23,745,000	837,497						837,497	3.53	3.53
483			221,536,000	221,536,000	161,338,855						161,338,855	72.83	72.83
485			39,000	39,000									
511			100,000,000	100,000,000									
512			19,200,000	19,200,000									
515			2,652,000	2,652,000	1,385,832						1,385,832	52.26	52.26
		420:											
01			1,739,888,000	1,739,888,000	1,461,768,101						1,461,768,101	84.02	84.02
06			822,000	822,000									
11			100,000,000	100,000,000									
		420:	1,840,710,000	1,840,710,000	1,461,768,101						1,461,768,101	79.41	79.41

560

411		()	221,048,000	221,048,000	194,867,820						194,867,820	88.16	88.16
412			39,520,000	39,520,000	34,901,344						34,901,344	88.31	88.31
413			3,050,000	3,050,000									
414			12,299,000	12,299,000	2,282,166						2,282,166	18.56	18.56
415			17,063,000	17,063,000	7,261,983						7,261,983	42.56	42.56
416			1,690,000	1,690,000									
421			10,895,000	11,096,100	7,141,352						7,141,352	64.36	64.36
422			18,686,000	18,686,000	8,565,801						8,565,801	45.84	45.84
423			53,798,000	53,798,000	16,639,015						16,639,015	30.93	30.93
424			92,918,000	92,918,000	59,815,398						59,815,398	64.37	64.37

34,751,292

(, " 93/12)

425			11,602,000	11,602,000	2,824,340						2,824,340	24.34	24.34
426			24,467,000	24,467,000	9,505,715						9,505,715	38.85	38.85
451			200,141,000	200,141,000	170,811,397						170,811,397	85.35	85.35

452			60,000,000	60,000,000	60,000,000						60,000,000	100.00	100.00
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(, " 93/12)

454			1,619,207,000	1,619,207,000	1,522,357,326						1,522,357,326	94.02	94.02
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												%				
												10+11				
												109	129			
1	2	3	4	5	6	7	8	9	10	11	12	13	14			
a																
1,600,000,000																
, a																
(, ,																
93/12)																
462							12,615,000	12,615,000	3,417,772			3,417,772	27.09	27.09		
463							239,750,000	239,750,000	238,001,504			238,001,504	99.27	99.27		
(, , 93/12)																
481							26,000,000	26,000,000	23,937,269			23,937,269	92.07	92.07		
482							1,769,000	1,920,669	953,560			953,560	49.65	49.65		
483							13,683,000	13,683,000	6,130,647			6,130,647	44.80	44.80		
484							6,683,000	6,683,000	1,559,476			1,559,476	23.33	23.33		
511							23,000,000	23,000,000								
512							4,480,000	4,480,000								
541							393,000	393,000								
							560:									
01							2,672,754,000	2,672,754,000	2,370,621,116			2,370,621,116	88.70	88.70		
05							41,491,000	41,491,000								
06							72,000	424,769	352,769			352,769	83.05	83.05		
15							440,000	440,000								
							560:									
							2,714,757,000		2,715,109,769		2,370,973,885		87.33		87.33	
01							4,412,642,000	4,412,642,000	3,832,389,217			3,832,389,217	86.85	86.85		
05							41,491,000	41,491,000								
06							894,000	1,246,769	352,769			352,769	28.29	28.29		
11							100,000,000	100,000,000								
15							440,000	440,000								
							4,555,467,000		4,555,819,769		3,832,741,986		84.13		84.13	
23.1																
420																
451							1,092,336,000	1,262,336,000	1,074,353,189			1,074,353,189	85.11	85.11		
							420:									
12							1,092,336,000	1,262,336,000	1,074,353,189			1,074,353,189	85.11	85.11		
							420:		1,092,336,000		1,262,336,000		1,074,353,189		85.11	
							23.1:									
12							1,092,336,000	1,262,336,000	1,074,353,189			1,074,353,189	85.11	85.11		
							23.1:		1,092,336,000		1,262,336,000		1,074,353,189		85.11	
23.2																
760																
413							1,020,000	1,020,000								
414							544,000	544,000	433,994			433,994	79.78	79.78		
415							13,352,000	13,352,000	8,513,935			8,513,935	63.77	63.77		
416							1,000	1,000								
421							17,685,000	17,685,000	10,729,842			10,729,842	60.67	60.67		
422							7,159,000	7,159,000	7,158,665			7,158,665	100.00	100.00		
423							39,618,000	39,618,000	39,401,869			39,401,869	99.45	99.45		
424							900,000	900,000								
425							7,368,000	7,368,000	4,967,671			4,967,671	67.42	67.42		
426							18,850,000	18,850,000	18,336,185			18,336,185	97.27	97.27		
451							1,535,454,000	1,535,454,000	1,535,367,113			1,535,367,113	99.99	99.99		
462							3,699,000	3,699,000	3,454,335			3,454,335	93.39	93.39		
482							10,834,000	10,834,000	9,538,252			9,538,252	88.04	88.04		
483							1,000,000	1,000,000								
485							1,000	1,000								
512							1,987,000	1,987,000	255,174			255,174	12.84	12.84		
515							1,000	1,000								
							760:									
01							1,659,473,000	1,659,473,000	1,638,157,036			1,638,157,036	98.72	98.72		
							760:		1,659,473,000		1,659,473,000		1,638,157,036		98.72	
							23.2:									
01							1,659,473,000	1,659,473,000	1,638,157,036			1,638,157,036	98.72	98.72		
							23.2:		1,659,473,000		1,659,473,000		1,638,157,036		98.72	
23.3																
420																
413							1,106,000	1,106,000	137,554			137,554	12.44	12.44		
414							631,000	631,000	90,012			90,012	14.26	14.26		
415							3,291,000	3,291,000	2,281,597			2,281,597	69.33	69.33		
416							1,000	1,000								
421							18,293,000	18,293,000	9,849,532			9,849,532	53.84	53.84		
422							9,359,000	9,359,000	5,222,107			5,222,107	55.80	55.80		
423							12,478,000	12,478,000	3,984,871			3,984,871	31.94	31.94		
424							225,262,000	225,262,000	223,773,774			223,773,774	99.34	99.34		
425							6,909,000	6,909,000	1,706,460			1,706,460	24.70	24.70		
426							25,940,000	25,940,000	11,858,147			11,858,147	45.71	45.71		

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					451		87,192,000	87,192,000	80,527,352		80,527,352	92.36	92.36
					462		485,000	485,000	132,475		132,475	27.31	27.31
					482		6,855,000	6,855,000	5,114,258		5,114,258	74.61	74.61
					483		1,250,000	1,250,000					
					485		13,800,000	13,800,000					
					511		1,000	1,000					
					512		9,373,000	9,373,000	1,001,798		1,001,798	10.69	10.69
					515		5,000,000	5,000,000					
						420:							
					01		427,226,000	427,226,000	345,679,937		345,679,937	80.91	80.91
						420:	427,226,000	427,226,000	345,679,937		345,679,937	80.91	80.91
						23.3:							
					01		427,226,000	427,226,000	345,679,937		345,679,937	80.91	80.91
						23.3:	427,226,000	427,226,000	345,679,937		345,679,937	80.91	80.91
23.4													
	630				413		132,000	132,000					
					414		62,000	62,000	62,000		62,000	100.00	100.00
					415		539,000	539,000	523,803		523,803	97.18	97.18
					421		2,146,000	2,146,000	1,773,378		1,773,378	82.64	82.64
					422		2,001,000	2,001,052	1,964,749		1,964,749	98.19	98.19
					423		5,974,000	5,974,197	4,890,335		4,890,335	81.86	81.86
					425		231,000	231,000	120,303		120,303	52.08	52.08
					426		1,999,000	1,999,000	1,807,512		1,807,512	90.42	90.42
					451			65,000,000	65,000,000		65,000,000	100.00	100.00
					482		85,000	85,000	83,439		83,439	98.16	98.16
					483		1,000	1,000					
					511		67,237,000	67,237,000	67,236,214		67,236,214	100.00	100.00
					512		100,000	100,000					
					515		300,000	300,000	300,000		300,000	100.00	100.00
						630:							
					01		9,341,000	74,341,000	72,297,464		72,297,464	97.25	97.25
					11		70,369,000	70,369,000	70,367,022		70,367,022	100.00	100.00
					15		1,097,000	1,097,249	1,097,247		1,097,247	100.00	100.00
						630:	80,807,000	145,807,249	143,761,732		143,761,732	98.60	98.60
						23.4:							
					01		9,341,000	74,341,000	72,297,464		72,297,464	97.25	97.25
					11		70,369,000	70,369,000	70,367,022		70,367,022	100.00	100.00
					15		1,097,000	1,097,249	1,097,247		1,097,247	100.00	100.00
						23.4:	80,807,000	145,807,249	143,761,732		143,761,732	98.60	98.60
23.5													
	630				424		82,087,000	82,087,000	58,285,086		58,285,086	71.00	71.00
					462		14,141,000	14,141,000	14,096,292		14,096,292	99.68	99.68
					481		847,000	847,000	846,687		846,687	99.96	99.96
					483		1,000	1,000					
					511		2,451,649,000	2,451,649,000	2,447,056,183		2,447,056,183	99.81	99.81
					541		40,638,000	40,638,000	20,454,472		20,454,472	50.33	50.33
						630:							
					01		2,589,363,000	2,589,363,000	2,540,738,720		2,540,738,720	98.12	98.12
						630:	2,589,363,000	2,589,363,000	2,540,738,720		2,540,738,720	98.12	98.12
						23.5:							
					01		2,589,363,000	2,589,363,000	2,540,738,720		2,540,738,720	98.12	98.12
						23.5:	2,589,363,000	2,589,363,000	2,540,738,720		2,540,738,720	98.12	98.12
23.6													
	420				413		300,000	300,000					
					414		30,000	30,000	30,000		30,000	100.00	100.00
					415		711,000	711,000	637,134		637,134	89.61	89.61
					416		1,000	1,000					
					421		1,741,000	1,741,000	1,257,909		1,257,909	72.25	72.25
					422		1,589,000	1,589,000	1,238,456		1,238,456	77.94	77.94
					423		5,253,000	5,253,000	4,408,427		4,408,427	83.92	83.92
					424		95,076,000	95,076,000	93,105,624		93,105,624	97.93	97.93
					425		655,000	655,000	243,826		243,826	37.23	37.23
					426		5,399,000	5,399,000	4,834,214		4,834,214	89.54	89.54
					451		7,909,000	7,909,000	7,908,800		7,908,800	100.00	100.00
					462		575,000	575,000	574,491		574,491	99.91	99.91
					482		350,000	350,000	221,282		221,282	63.22	63.22
					483		100,000	100,000					
					485		1,000	1,000					
					512		10,000,000	10,000,000	349,582		349,582	3.50	3.50
					515		1,000	1,000					
						420:							
					01		129,691,000	129,691,000	114,809,745		114,809,745	88.53	88.53
						420:	129,691,000	129,691,000	114,809,745		114,809,745	88.53	88.53
						23.6:							
					01		129,691,000	129,691,000	114,809,745		114,809,745	88.53	88.53
						23.6:	129,691,000	129,691,000	114,809,745		114,809,745	88.53	88.53
23.7													
	420				451		344,811,000	344,811,000	334,418,319		334,418,319	96.99	96.99

												10+11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	109	129
							420:								
					01		344,811,000	344,811,000	334,418,319		334,418,319	96.99	96.99		
							420:	344,811,000	344,811,000	334,418,319		334,418,319	96.99	96.99	
							23.7:								
					01		344,811,000	344,811,000	334,418,319		334,418,319	96.99	96.99		
							23.7:	344,811,000	344,811,000	334,418,319		334,418,319	96.99	96.99	
23.8															
							420								
					424		1,000	1,000							
					451		110,867,000	110,867,000	67,926,728		67,926,728	61.27	61.27		
					483		1,000	1,000							
					485		1,000	1,000							
							420:								
					01		110,870,000	110,870,000	67,926,728		67,926,728	61.27	61.27		
							420:	110,870,000	110,870,000	67,926,728		67,926,728	61.27	61.27	
							23.8:								
					01		110,870,000	110,870,000	67,926,728		67,926,728	61.27	61.27		
							23.8:	110,870,000	110,870,000	67,926,728		67,926,728	61.27	61.27	
23.9															
							420								
					413		50,000	50,000							
					414		35,000	35,000	14,000		14,000	40.00	40.00		
					421		6,426,000	6,426,000	4,240,409		4,240,409	65.99	65.99		
					422		697,000	697,000	447,236		447,236	64.17	64.17		
					423		2,864,000	2,864,000	2,767,586		2,767,586	96.63	96.63		
					424		768,000	768,000	252,070		252,070	32.82	32.82		
					425		2,886,000	2,886,000	2,233,407		2,233,407	77.39	77.39		
					426		1,246,000	1,246,000	1,245,229		1,245,229	99.94	99.94		
					462		780,000	780,000	742,685		742,685	95.22	95.22		
					482		85,000	85,000	12,803		12,803	15.06	15.06		
					511		9,950,000	17,689,451	13,142,451		13,142,451	74.30	74.30		
					512		48,915,000	48,915,000	40,262,535		40,262,535	82.31	82.31		
							420:								
					01		71,075,000	71,075,000	53,993,961		53,993,961	75.97	75.97		
					15		3,627,000	11,366,451	11,366,451		11,366,451	100.00	100.00		
							420:	74,702,000	82,441,451	65,360,411		65,360,411	79.28	79.28	
							23.9:								
					01		71,075,000	71,075,000	53,993,961		53,993,961	75.97	75.97		
					15		3,627,000	11,366,451	11,366,451		11,366,451	100.00	100.00		
							23.9:	74,702,000	82,441,451	65,360,411		65,360,411	79.28	79.28	
23.10															
							420								
					413		500,000	500,000							
					414		177,000	177,000							
					415		4,063,000	4,063,000	1,318,751		1,318,751	32.46	32.46		
					421		63,565,000	63,565,000	6,107,388		6,107,388	9.61	9.61		
					422		4,014,000	4,014,000	2,274,248		2,274,248	56.66	56.66		
					423		16,620,000	16,620,000	14,810,440		14,810,440	89.11	89.11		
					425		2,622,000	2,622,000	557,392		557,392	21.26	21.26		
					426		20,125,000	20,125,000	15,842,748		15,842,748	78.72	78.72		
					444		330,000	330,000	98,936		98,936	29.98	29.98		
					451		28,829,156,000	28,829,156,000	28,696,089,599		28,696,089,599	99.54	99.54		
					482		228,000	228,000	56,499		56,499	24.78	24.78		
					483		1,000	1,000							
					484			61,716,000	61,715,000		61,715,000	100.00	100.00		
					511		50,000,000	50,000,000							
					512		10,200,000	10,200,000	699,255		699,255	6.86	6.86		
					515		20,000,000	20,000,000	2,400,000		2,400,000	12.00	12.00		
							420:								
					01		28,826,989,000	28,888,705,000	28,738,330,380		28,738,330,380	99.48	99.48		
					05		194,612,000	194,612,000	63,639,875		63,639,875	32.70	32.70		
							420:	29,021,601,000	29,083,317,000	28,801,970,256		28,801,970,256	99.03	99.03	
							23.10:								
					01		28,826,989,000	28,888,705,000	28,738,330,380		28,738,330,380	99.48	99.48		
					05		194,612,000	194,612,000	63,639,875		63,639,875	32.70	32.70		
							23.10:	29,021,601,000	29,083,317,000	28,801,970,256		28,801,970,256	99.03	99.03	
23.11															
							420								
					413		250,000	250,000							
					414		100,000	100,000							
					416		1,000	1,000							
					421		3,230,000	3,230,000	1,663,483		1,663,483	51.50	51.50		
					422		2,185,000	2,185,000	1,102,168		1,102,168	50.44	50.44		
					423		15,978,000	15,978,000	8,264,379		8,264,379	51.72	51.72		
					424		250,000	250,000	143,250		143,250	57.30	57.30		
					425		2,766,000	2,766,000	708,707		708,707	25.62	25.62		
					426		961,000	961,000	719,147		719,147	74.83	74.83		
					451		490,155,000	490,155,000	382,681,564		382,681,564	78.07	78.07		
					463		466,407,000	466,407,000	333,657,809		333,657,809	71.54	71.54		
					482		442,000	442,000							
					483		9,284,000	9,284,000							
					511		58,680,000	58,680,000	33,659,292		33,659,292	57.36	57.36		
					512		1,000,000	1,000,000	374,500		374,500	37.45	37.45		

												%	
												10-11	12-13
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					515		500,000	500,000					
							420:						
					01		1,052,189,000	1,052,189,000	762,974,297		762,974,297	72.51	72.51
							420:	1,052,189,000	1,052,189,000	762,974,297	762,974,297	72.51	72.51
							23.11:						
					01		1,052,189,000	1,052,189,000	762,974,297		762,974,297	72.51	72.51
							23.11:	1,052,189,000	1,052,189,000	762,974,297	762,974,297	72.51	72.51
23.12													
560													
0401													
					0001								
					411	()	5,401,000	5,401,000	4,711,070		4,711,070	87.23	87.23
					412		966,000	966,000	843,282		843,282	87.30	87.30
					414		288,000	288,000	4,909		4,909	1.70	1.70
					415		541,000	541,000	356,640		356,640	65.92	65.92
					421		609,000	609,000	596,767		596,767	97.99	97.99
					422		1,024,000	1,024,000	943,208		943,208	92.11	92.11
					423		373,000	373,000	286,492		286,492	76.81	76.81
					424		645,000	645,000	632,213		632,213	98.02	98.02
					425		19,956,000	19,956,000	19,640,607		19,640,607	98.42	98.42
					426		4,234,000	4,234,000	3,543,767		3,543,767	83.70	83.70
					482		298,000	298,000	297,398		297,398	99.80	99.80
							0001:	34,335,000	34,335,000	31,856,353	31,856,353	92.78	92.78
					0002								
					411	()	7,127,000	7,127,000	6,611,295		6,611,295	92.76	92.76
					412		1,275,000	1,275,000	1,183,422		1,183,422	92.82	92.82
					414		288,000	288,000					
					415		355,000	355,000	341,632		341,632	96.23	96.23
					421		564,000	564,000	215,165		215,165	38.15	38.15
					422		859,000	859,000	602,774		602,774	70.17	70.17
					423		1,278,000	1,278,000	1,048,752		1,048,752	82.06	82.06
					424		2,526,000	2,526,000	1,677,483		1,677,483	66.41	66.41
					425		4,245,000	4,245,000	4,245,000		4,245,000	100.00	100.00
					426		7,803,000	7,803,000	6,867,472		6,867,472	88.01	88.01
					511		632,000	632,000	631,263		631,263	99.88	99.88
					512		7,286,000	7,176,000	6,537,045		6,537,045	91.10	91.10
							0002:	34,238,000	34,128,000	29,961,303	29,961,303	87.79	87.79
					0003								
					411	()	2,863,000	2,863,000	2,610,484		2,610,484	91.18	91.18
					412		513,000	513,000	467,277		467,277	91.09	91.09
					414		216,000	216,000					
					415		121,000	121,000	108,593		108,593	89.75	89.75
					421		360,000	360,000	197,955		197,955	54.99	54.99
					422		3,000	3,000	2,595		2,595	86.50	86.50
					423		119,000	119,000	96,470		96,470	81.07	81.07
					425		100,000	100,000	22,000		22,000	22.00	22.00
					426		60,000	60,000	26,693		26,693	44.49	44.49
							0003:	4,355,000	4,355,000	3,532,067	3,532,067	81.10	81.10
					0004								
					411	()	10,105,000	10,105,000	9,449,356		9,449,356	93.51	93.51
					412		1,814,000	1,814,000	1,691,435		1,691,435	93.24	93.24
					414		68,000	68,000	18,161		18,161	26.71	26.71
					415		313,000	313,000	304,625		304,625	97.32	97.32
					421		1,035,000	1,035,000	850,955		850,955	82.22	82.22
					422		25,000	25,000	19,694		19,694	78.78	78.78
					423		360,000	360,000	315,796		315,796	87.72	87.72
					424		400,000	400,000	380,000		380,000	95.00	95.00
					425		320,000	320,000	248,978		248,978	77.81	77.81
					426		164,000	164,000	162,780		162,780	99.26	99.26
					512		1,000	1,000					
							0004:	14,605,000	14,605,000	13,441,780	13,441,780	92.04	92.04
					0005								
					411	()	8,131,000	8,131,000	7,679,796		7,679,796	94.45	94.45
					412		1,456,000	1,456,000	1,374,683		1,374,683	94.42	94.42
					413		249,000	249,000					
					414		288,000	288,000					
					415		198,000	198,000	187,710		187,710	94.80	94.80
					416		350,000	350,000	348,000		348,000	99.43	99.43
					421		996,000	996,000	674,987		674,987	67.77	67.77
					422		501,000	501,000	500,943		500,943	99.99	99.99
					423		1,509,000	1,509,000	1,324,950		1,324,950	87.80	87.80
					425		129,000	129,000	115,705		115,705	89.69	89.69
					426		748,000	748,000	493,382		493,382	65.96	65.96
					482		212,000	212,000	76,362		76,362	36.02	36.02
					483		1,000	1,000					
							0005:	14,768,000	14,768,000	12,776,518	12,776,518	86.51	86.51
					0006								
					411	()	14,127,000	14,127,000	13,024,675		13,024,675	92.20	92.20
					412		2,520,000	2,520,000	2,313,021		2,313,021	91.79	91.79
					414		170,000	170,000	15,955		15,955	9.39	9.39
					415		491,000	491,000	449,135		449,135	91.47	91.47
					421		1,153,000	1,153,000	996,029		996,029	86.39	86.39
					422		1,482,000	1,482,000	1,291,036		1,291,036	87.11	87.11
					423		756,000	756,000	451,077		451,077	59.67	59.67
					424		697,000	697,000	284,356		284,356	40.80	40.80
					425		253,000	253,000	111,548		111,548	44.09	44.09
					426		735,000	735,000	560,516		560,516	76.26	76.26
							0006:	22,384,000	22,384,000	19,497,349	19,497,349	87.10	87.10
					0007								
					411	()	8,515,000	8,490,000	7,700,617		7,700,617	90.70	90.70
					412		1,524,000	1,524,000	1,378,411		1,378,411	90.45	90.45
					414		288,000	288,000					

1	2	3	4	5	6	7	8	9	10	11	10+11		%		
											12	13	13	14	
					414		5,900,000	5,900,000	1,194,036			1,194,036	20.24	20.24	
					415		15,000,000	15,000,000	11,347,497			11,347,497	75.65	75.65	
					416		19,000,000	19,000,000	16,577,351			16,577,351	87.25	87.25	
					421		21,000,000	21,000,000	16,089,797			16,089,797	76.62	76.62	
					422		9,517,000	9,517,000	8,913,158			8,913,158	93.66	93.66	
					423		40,265,000	41,695,000	35,042,426			35,042,426	84.04	84.04	
					424		25,277,000	25,277,000	6,610,789			6,610,789	26.15	26.15	
					425		2,186,000	2,186,000	975,718			975,718	44.63	44.63	
					426		13,419,000	13,419,000	11,318,110			11,318,110	84.34	84.34	
					465		8,475,000	8,475,000	6,591,575			6,591,575	77.78	77.78	
					481		5,500,000	5,500,000	4,372,025			4,372,025	79.49	79.49	
					482		1,730,000	1,730,000	276,727			276,727	16.00	16.00	
					483		14,372,000	14,372,000	12,626,112			12,626,112	87.85	87.85	
					512		3,408,000	3,408,000	2,771,532			2,771,532	81.32	81.32	
						0001:	647,006,000	630,436,000	575,303,744			575,303,744	91.25	91.25	
					0002										
					424		170,000	170,000							
						0002:	170,000	170,000							
					0003										
						7510-YF									
					421		107,000	107,000	106,843			106,843	99.85	99.85	
					422		2,500,000	2,500,000	1,601,822			1,601,822	64.07	64.07	
					423		23,291,000	23,291,000	6,019,731			6,019,731	25.85	25.85	
					425		50,000	50,000	22,149			22,149	44.30	44.30	
					426		500,000	500,000	119,505			119,505	23.90	23.90	
					482		100,000	100,000							
					511		29,000,000	29,000,000	21,537,980			21,537,980	74.27	74.27	
					512		127,000,000	127,000,000	116,585,690			116,585,690	91.80	91.80	
					515		3,000,000	3,000,000	2,423,530			2,423,530	80.78	80.78	
						0003:	185,548,000	185,548,000	148,417,251			148,417,251	79.99	79.99	
					0004										
					423		2,877,000	2,877,000	109,170			109,170	3.79	3.79	
					512		100,000	100,000							
						0004:	2,977,000	2,977,000	109,170			109,170	3.67	3.67	
					0005										
					422		850,000	850,000	845,251			845,251	99.44	99.44	
					423		175,532,000	175,532,000	173,559,102			173,559,102	98.88	98.88	
						88,212,000									
					426		300,000	300,000							
					462		701,000	701,000	686,516			686,516	97.93	97.93	
						0005:	177,383,000	177,383,000	175,090,868			175,090,868	98.71	98.71	
						2001:	1,013,084,000	996,514,000	898,921,034			898,921,034	90.21	90.21	
						980:									
					01		815,995,000	797,995,000	741,671,699			741,671,699	92.94	92.94	
					06		6,599,000	8,029,000	5,462,827			5,462,827	68.04	68.04	
					11		185,548,000	185,548,000	148,417,251			148,417,251	79.99	79.99	
					15		4,942,000	4,942,000	3,369,256			3,369,256	68.18	68.18	
						980:	1,013,084,000	996,514,000	898,921,034			898,921,034	90.21	90.21	
					01		14,390,986,000	14,372,986,000	14,219,693,738			14,219,693,738	98.93	98.93	
					06		238,521,000	240,112,809	163,768,967			163,768,967	68.21	68.21	
					11		2,836,748,000	2,959,838,000	2,931,053,835			2,931,053,835	99.03	99.03	
					15		87,974,000	87,974,000	75,233,418			75,233,418	85.52	85.52	
						:	17,554,229,000	17,660,910,809	17,389,749,958			17,389,749,958	98.46	98.46	
24.1					910										
					2002										
					0001										
					463		2,173,466,000	2,151,184,000	2,144,914,378			2,144,914,378	99.71	99.71	
						0001:	2,173,466,000	2,151,184,000	2,144,914,378			2,144,914,378	99.71	99.71	
					0002										
					424		400,000	400,000							
						0002:	400,000	400,000							
						2002:	2,173,866,000	2,151,584,000	2,144,914,378			2,144,914,378	99.69	99.69	
					2003										
					0001										
					411	()	37,437,447,000	37,437,447,000	36,419,202,353	4,620,646,000		41,039,848,353	97.28	109.62	
					412		6,699,366,000	6,759,366,000	6,544,550,298	846,299,000		7,390,849,298	96.82	109.34	
					413		394,922,000	394,922,000				399,252,000	101.10	101.10	
					414		899,303,000	969,303,000	615,544,209	258,647,000		874,191,209	63.50	90.19	
					415		354,994,000	354,994,000				937,971,000	937,971,000	937,971,000	
					416		239,443,000	239,443,000				369,844,000	369,844,000	154.46	
					421		3,317,036,000	3,317,036,000				5,010,482,000	5,010,482,000	151.05	
					422		404,401,000	404,401,000				1,168,346,000	1,168,346,000	150.10	
					423		1,348,567,000	1,348,567,000				2,024,201,000	2,024,201,000	150.10	
					424		106,962,000	106,962,000	1,300,000			145,766,000	147,066,000	1.22	137.49
					425		1,152,805,000	1,152,805,000				876,877,000	876,877,000	76.06	
					426		765,631,000	765,631,000				1,329,013,000	1,329,013,000	173.58	
					431		21,200,000	21,200,000							
					463		16,258,800,000	16,108,800,000	16,003,758,519	18,003,000		16,021,761,519	99.35	99.46	
					472		54,858,000	54,858,000				296,785,000	296,785,000	130.15	
					482		25,500,000	25,500,000				33,188,000	33,188,000	130.15	
					483		28,558,000	28,558,000	11,063,010			117,878,000	128,941,010	38.74	
						0001:	69,509,793,000	69,489,793,000	59,595,418,389	18,993,198,000		78,588,616,389	85.76	113.09	
					0002										
					426		833,000,000	833,000,000	751,491,026	51,004,000		802,495,026	90.22	96.34	
						0002:	833,000,000	833,000,000	751,491,026	51,004,000		802,495,026	90.22	96.34	
					0003										

1	2	3	4	5	6	7	8	9	10	11	10+11		%	
											12	13	139	14
					424		145,000,000	137,750,000	109,202,657	24,361,000	133,563,657	79.28	96.96	
						0003:	145,000,000	137,750,000	109,202,657	24,361,000	133,563,657	79.28	96.96	
				0004	424		10,000,000	10,000,000	9,448,489	69,419,000	78,867,489	94.48		
						0004:	10,000,000	10,000,000	9,448,489	69,419,000	78,867,489	94.48		
				0005	424		61,511,000	61,511,000						
						0005:	61,511,000	61,511,000						
				0006	423		3,840,000	3,840,000	335,470		335,470	8.74	8.74	
					462		6,200,000	6,200,000						
					511		919,275,000	918,775,000	53,354,012	580,932,000	634,286,012	5.81	69.04	
					512		91,680,000	91,680,000	72,805,368	471,860,000	544,665,368	79.41		
						0006:	1,020,995,000	1,020,495,000	126,494,850	1,052,792,000	1,179,286,850	12.40	115.56	
						2003:	71,580,299,000	71,552,549,000	60,592,055,410	20,190,774,000	80,782,829,410	84.68	112.90	
				2501	551		18,436,000	18,436,000	9,989,109		9,989,109	54.18	54.18	
						2501:	18,436,000	18,436,000	9,989,109		9,989,109	54.18	54.18	
				2601	0902		16,038,000	16,038,000						
					463		16,038,000	16,038,000						
						0902:	16,038,000	16,038,000						
				1314	462		21,978,000	21,978,000	21,978,000		21,978,000	100.00	100.00	
					465		4,752,000	4,752,000	2,354,300		2,354,300	49.54	49.54	
						1314:	26,730,000	26,730,000	24,332,300		24,332,300	91.03	91.03	
						2601:	42,768,000	42,768,000	24,332,300		24,332,300	56.89	56.89	
						910:								
					01		63,139,451,000	63,089,419,000	62,661,814,403		62,661,814,403	99.32	99.32	
					04		1,035,947,000	1,035,947,000		2,684,318,000	2,684,318,000			
					05					29,305,000	29,305,000			
					06					67,518,000	67,518,000			
					07		8,910,930,000	8,910,930,000		17,309,485,000	17,309,485,000	194.25		
					08					100,148,000	100,148,000			
					11		661,041,000	661,041,000	88,985,076		88,985,076	13.46	13.46	
					15		68,000,000	68,000,000	20,491,718		20,491,718	30.13	30.13	
						910:	73,815,369,000	73,765,337,000	62,771,291,197	20,190,774,000	82,962,065,197	85.10	112.47	
				960	2007									
					0001	()								
					421		542,000	542,000						
					422		49,900,000	55,200,000	55,191,459		55,191,459	99.98	99.98	
					426		361,000	361,000						
						0001:	50,803,000	56,103,000	55,191,459		55,191,459	98.38	98.38	
						2007:	50,803,000	56,103,000	55,191,459		55,191,459	98.38	98.38	
						960:								
					01		50,803,000	56,103,000	55,191,459		55,191,459	98.38	98.38	
						960:	50,803,000	56,103,000	55,191,459		55,191,459	98.38	98.38	
						24.1:								
					01		63,190,254,000	63,145,522,000	62,717,005,862		62,717,005,862	99.32	99.32	
					04		1,035,947,000	1,035,947,000		2,684,318,000	2,684,318,000			
					05					29,305,000	29,305,000			
					06					67,518,000	67,518,000			
					07		8,910,930,000	8,910,930,000		17,309,485,000	17,309,485,000	194.25		
					08					100,148,000	100,148,000			
					11		661,041,000	661,041,000	88,985,076		88,985,076	13.46	13.46	
					15		68,000,000	68,000,000	20,491,718		20,491,718	30.13	30.13	
						24.1:	73,866,172,000	73,821,440,000	62,826,482,656	20,190,774,000	83,017,256,656	85.11	112.46	
				24.2	920									
					2004									
					0001	()								
					411		18,049,810,000	17,994,810,000	17,473,942,142	1,798,243,000	19,272,185,142	97.11	107.10	
					412		3,233,607,000	3,228,607,000	3,121,150,384	320,391,000	3,441,541,384	96.67	106.60	
					413		127,620,000	127,620,000	3,470,721	443,656,000	447,126,721	2.72		
					414		378,270,000	403,270,000	330,035,986	444,949,000	774,984,986	81.84	192.18	
					415		171,595,000	171,595,000	4,844,046	373,517,000	378,361,046	2.82	220.50	
					416		148,946,000	148,946,000	1,200,537	185,139,000	186,339,537	0.81	125.11	
					421		1,789,796,000	1,789,796,000	15,564,262	2,474,124,000	2,489,688,262	0.87	139.10	
					422		185,626,000	185,626,000	1,792,580	370,776,000	372,568,580	0.97	200.71	
					423		413,681,000	413,681,000	12,651,609	745,330,000	757,981,609	3.06	183.23	
					424		124,673,000	124,673,000	22,923,531	192,132,000	215,055,531	18.39	172.50	
					425		649,400,000	649,400,000	2,786,044	432,743,000	435,529,044	0.43	67.07	
					426		579,149,000	579,149,000	9,301,691	655,391,000	664,692,691	1.61	114.77	
					463		6,856,000,000	6,806,000,000	6,776,432,703	5,301,000	6,781,733,703	99.57	99.64	
					472		57,790,000	57,790,000		89,676,000	89,676,000	155.18		
					481		500,000	500,000		1,053,000	1,053,000	210.60		
					482		8,008,000	8,008,000		20,778,000	20,778,000			
					483		40,415,000	66,655,000	51,266,545	51,801,000	103,067,545	76.91	154.63	
						0001:	32,814,886,000	32,756,126,000	27,827,362,780	8,605,000,000	36,432,362,780	84.95	111.22	
				0003	424		15,000,000	15,000,000	14,147,021		14,147,021	94.31	94.31	
						0003:	15,000,000	15,000,000	14,147,021		14,147,021	94.31	94.31	
				0004										

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					424		15,810,000	15,810,000	14,185,000	28,028,000	42,213,000	89.72	
						0004:	15,810,000	15,810,000	14,185,000	28,028,000	42,213,000	89.72	
				0005									
					423		2,400,000	2,400,000					
					511		288,780,000	288,780,000	35,904,020	158,749,000	194,653,020	12.43	67.41
					512		28,600,000	28,600,000	7,072,191	254,252,000	261,324,191	24.73	
						0005:	319,780,000	319,780,000	42,976,211	413,001,000	455,977,211	13.44	142.59
				0006									
					424		20,640,000	20,640,000					
						0006:	20,640,000	20,640,000					
						2004:	33,186,116,000	33,127,356,000	27,898,671,012	9,046,029,000	36,944,700,012	84.22	111.52
				2501									
					551		37,169,000	37,169,000					
						2501:	37,169,000	37,169,000					
						920:							
					01		28,130,671,000	28,071,911,000	27,895,439,448		27,895,439,448	99.37	99.37
					04		1,268,085,000	1,268,085,000		2,116,522,000	2,116,522,000	166.91	
					05					8,320,000	8,320,000		
					06					19,964,000	19,964,000		
					07		3,604,080,000	3,604,080,000		6,812,916,000	6,812,916,000	189.03	
					08					88,307,000	88,307,000		
					11		220,449,000	220,449,000	3,231,564		3,231,564	1.47	1.47
						920:	33,223,285,000	33,164,525,000	27,898,671,012	9,046,029,000	36,944,700,012	84.12	111.40
				960									
				2007									
					0001	()							
					421		447,000	447,000					
					422		79,473,000	85,673,000	85,012,145		85,012,145	99.23	99.23
					426		447,000	447,000					
						0001:	80,367,000	86,567,000	85,012,145		85,012,145	98.20	98.20
						2007:	80,367,000	86,567,000	85,012,145		85,012,145	98.20	98.20
						960:							
					01		80,367,000	86,567,000	85,012,145		85,012,145	98.20	98.20
						960:	80,367,000	86,567,000	85,012,145		85,012,145	98.20	98.20
						24.2:							
					01		28,211,038,000	28,158,478,000	27,980,451,593		27,980,451,593	99.37	99.37
					04		1,268,085,000	1,268,085,000		2,116,522,000	2,116,522,000	166.91	
					05					8,320,000	8,320,000		
					06					19,964,000	19,964,000		
					07		3,604,080,000	3,604,080,000		6,812,916,000	6,812,916,000	189.03	
					08					88,307,000	88,307,000		
					11		220,449,000	220,449,000	3,231,564		3,231,564	1.47	1.47
						24.2:	33,303,652,000	33,251,092,000	27,983,683,157	9,046,029,000	37,029,712,157	84.16	111.36
				24.3									
				960									
				2007									
					0001	()							
					411		685,150,000	679,729,000	591,808,292	287,714,000	879,522,292	87.07	129.39
					412		123,140,000	122,351,000	107,258,314	49,499,000	156,757,314	87.66	128.12
					413		3,877,000	3,877,000		4,796,000	4,796,000	123.70	
					414		23,959,000	23,959,000	4,779,998	19,033,000	23,812,998	19.95	99.39
					415		15,943,000	15,943,000		28,128,000	28,128,000	176.43	
					416		16,825,000	16,825,000		11,651,000	11,651,000	69.25	
					421		39,917,000	39,917,000		23,055,000	23,055,000	57.76	
					422		11,941,000	11,941,000		9,163,000	9,163,000	76.74	
					423		34,300,000	34,300,000		30,924,000	30,924,000	90.16	
					424		14,591,000	14,591,000	7,542,078	8,137,000	15,679,078	51.69	107.46
					425		113,721,000	113,721,000	44,292,974	8,861,000	53,153,974	38.95	46.74
					426		95,484,000	95,484,000		48,006,000	48,006,000	50.28	
					431		7,573,000	7,573,000					
					463		210,281,000	203,781,000	198,491,163		198,491,163	97.40	97.40
					472		1,814,674,000	1,796,184,000	1,611,441,626	812,000	1,612,253,626	89.71	89.76
					482		1,225,000	1,225,000		1,302,000	1,302,000	106.29	
					483		2,553,000	2,553,000		158,000	158,000	6.19	
						0001:	3,215,154,000	3,183,954,000	2,565,614,445	531,239,000	3,096,853,445	80.58	97.26
					0002								
					511		444,438,000	444,438,000	221,353,348	20,734,000	242,087,348	49.81	54.47
					512		82,204,000	82,204,000	21,712,329	59,253,000	80,965,329	26.41	98.49
						0002:	526,642,000	526,642,000	243,065,677	79,987,000	323,052,677	46.15	61.34
					0003	()							
					421		8,043,000	8,043,000	7,291,658		7,291,658	90.66	90.66
					472		757,333,000	749,733,000	749,724,912		749,724,912	100.00	100.00
					621		14,951,000	18,251,000	16,815,600		16,815,600	92.14	92.14
						0003:	780,327,000	776,027,000	773,832,170		773,832,170	99.72	99.72
						2007:	4,522,123,000	4,486,623,000	3,582,512,292	611,226,000	4,193,738,292	79.85	93.47
				2501									
					551		8,247,000	8,247,000	8,271,016		8,271,016	100.29	100.29
						2501:	8,247,000	8,247,000	8,271,016		8,271,016	100.29	100.29
						960:							

1	2	3	4	5	6	7	8	9	10	11	10+11		%	
											12	13	109	129
					01		3,691,418,000	3,655,918,000	3,422,191,150		3,422,191,150	93.61	93.61	
					04		391,842,000	391,842,000		514,465,000	514,465,000	131.29	131.29	
					07		82,541,000	82,541,000		96,761,000	96,761,000	117.23	117.23	
					11		364,569,000	364,569,000	168,592,158		168,592,158	46.24	46.24	
					960:		4,530,370,000	4,494,870,000	3,590,783,308	611,226,000	4,202,009,308	79.89	93.48	
					24.3:									
					01		3,691,418,000	3,655,918,000	3,422,191,150		3,422,191,150	93.61	93.61	
					04		391,842,000	391,842,000		514,465,000	514,465,000	131.29	131.29	
					07		82,541,000	82,541,000		96,761,000	96,761,000	117.23	117.23	
					11		364,569,000	364,569,000	168,592,158		168,592,158	46.24	46.24	
					24.3:		4,530,370,000	4,494,870,000	3,590,783,308	611,226,000	4,202,009,308	79.89	93.48	
24.4														
	940													
		2005												
			0001											
			411	()			19,140,063,000	19,117,063,000	16,821,729,333	6,046,231,000	22,867,960,333	87.99	119.62	
			412				3,455,624,000	3,453,624,000	3,026,549,557	1,043,873,000	4,070,422,557	87.63	117.86	
			413				32,393,000	32,393,000	15,654,784	69,390,000	85,044,784	48.33	48.33	
			414				208,694,000	208,694,000		407,616,000	407,616,000	195.32	195.32	
			415				291,010,000	291,010,000	147,056,611	366,240,000	513,296,611	50.53	176.38	
			416				81,665,000	81,665,000		289,941,000	289,941,000			
			421				1,061,630,000	1,061,630,000	496,538,907	1,161,034,000	1,657,572,907	46.77	156.13	
			422				340,101,000	340,101,000	5,200,995	856,930,000	862,130,995	1.53	1.53	
			423				2,618,101,000	2,618,101,000	60,424,844	3,994,787,000	4,055,211,844	2.31	154.89	
			424				915,911,000	915,911,000	98,991,497	470,399,000	569,390,497	10.81	62.17	
			425				419,098,000	419,098,000	17,911,498	434,716,000	452,627,498	4.27	108.00	
			426				502,804,000	502,804,000	115,862,492	675,500,000	791,362,492	23.04	157.39	
			431				200,745,000	200,745,000						
			463				5,726,767,000	5,708,767,000	5,672,277,898	174,124,000	5,846,401,898	99.36	102.41	
			472				205,046,000	205,046,000	180,161,940	35,915,000	216,076,940	87.86	105.38	
			481				26,541,000	26,541,000	5,500,000	64,228,000	69,728,000	20.72	20.72	
			482				32,056,000	32,056,000		94,484,000	94,484,000			
			483				1,620,000	1,620,000		112,350,000	112,350,000			
			0001:				35,259,869,000	35,216,869,000	26,663,860,356	16,297,758,000	42,961,618,356	75.71	121.99	
			0002											
			424				327,474,000	340,105,000	339,608,210	434,062,000	773,670,210	99.85	227.48	
			462				1,700,000	3,400,000	2,871,600	9,487,000	12,358,600	84.46	84.46	
			0002:				329,174,000	343,505,000	342,479,810	443,549,000	786,028,810	99.70	228.83	
			0003											
			424				5,950,000	7,111,000	6,861,039	249,085,000	255,946,039	96.48	96.48	
			0003:				5,950,000	7,111,000	6,861,039	249,085,000	255,946,039	96.48	96.48	
			0004											
			511				100,000,000	100,000,000	96,408,418	331,343,000	427,751,418	96.41	96.41	
			512				7,400,000	7,400,000	6,095,177	527,683,000	533,778,177	82.37	82.37	
			0004:				107,400,000	107,400,000	102,503,595	859,026,000	961,529,595	95.44	95.44	
			2005:				35,702,393,000	35,674,885,000	27,115,704,800	17,849,418,000	44,965,122,800	76.01	126.04	
			2501											
			551				45,401,000	45,401,000	17,035,243	16,992,000	34,027,243	37.52	74.95	
			2501:				45,401,000	45,401,000	17,035,243	16,992,000	34,027,243	37.52	74.95	
			940:											
			01				27,294,075,000	27,266,567,000	27,115,704,800		27,115,704,800	99.45	99.45	
			04				8,366,988,000	8,366,988,000		14,572,905,000	14,572,905,000	174.17	174.17	
			05							880,694,000	880,694,000			
			06							697,941,000	697,941,000			
			07				41,330,000	41,330,000		1,662,511,000	1,662,511,000			
			08							52,359,000	52,359,000			
			11				45,401,000	45,401,000	17,035,243		17,035,243	37.52	37.52	
			940:				35,747,794,000	35,720,286,000	27,132,740,043	17,866,410,000	44,999,150,043	75.96	125.98	
			24.4:											
			01				27,294,075,000	27,266,567,000	27,115,704,800		27,115,704,800	99.45	99.45	
			04				8,366,988,000	8,366,988,000		14,572,905,000	14,572,905,000	174.17	174.17	
			05							880,694,000	880,694,000			
			06							697,941,000	697,941,000			
			07				41,330,000	41,330,000		1,662,511,000	1,662,511,000			
			08							52,359,000	52,359,000			
			11				45,401,000	45,401,000	17,035,243		17,035,243	37.52	37.52	
			24.4:				35,747,794,000	35,720,286,000	27,132,740,043	17,866,410,000	44,999,150,043	75.96	125.98	
24.5														
	960													
		2007												
			0001											
			411	)	(		1,066,405,000	1,057,405,000	916,641,537	373,124,000	1,289,765,537	86.69	121.97
			412	()			191,648,000	189,648,000	164,383,341	42,146,000	206,529,341	86.68	108.90	
			413				29,500,000	29,500,000		19,066,000	19,066,000	64.63	64.63	
			414				20,700,000	20,700,000	5,555,899	19,014,000	24,569,899	26.84	118.70	
			415				15,000,000	15,000,000		31,184,000	31,184,000	207.89	207.89	
			416				18,201,000	18,201,000		15,359,000	15,359,000	84.39	84.39	
			421				393,520,000	393,520,000		122,543,000	122,543,000	31.14	31.14	
			422				4,700,000	4,700,000		2,701,000	2,701,000	57.47	57.47	
			423				84,950,000	84,950,000		95,577,000	95,577,000	112.51	112.51	
			424				21,746,000	21,746,000	1,542,005	11,528,000	13,070,005	7.09	60.10	
			425				228,000,000	228,000,000	43,677,402	280,031,000	323,708,402	19.16	141.98	
			426				239,965,000	239,965,000		118,187,000	118,187,000	49.25	49.25	
			431				2,650,000	2,650,000						
			463				286,061,000	272,061,000	265,864,259	62,000	265,926,259	97.72	97.75	
			472				3,109,678,000	3,158,678,000	3,156,820,766		3,156,820,766	99.94	99.94	
			482				14,000,000	14,000,000						
			483				5,319,000	5,319,000	568,670		568,670	10.69	10.69	
			0001:				5,732,043,000	5,756,043,000	4,555,053,880	1,130,522,000	5,685,575,880	79.14	98.78	

												%		
												10+11	129	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
0002														
511							746,378,000	746,378,000	374,753,417	289,166,000	663,919,417	50.21	88.95	
512							111,615,000	111,615,000	54,997,632	96,029,000	151,026,632	49.27	135.31	
							0002:	857,993,000	857,993,000	429,751,049	385,195,000	814,946,049	50.09 94.98	
0003														
421							10,500,000	14,800,000	14,534,887		14,534,887	98.21	98.21	
472							762,250,000	762,250,000	715,618,800		715,618,800	93.88	93.88	
482							5,500,000	5,500,000	1,094,016		1,094,016	19.89	19.89	
621							993,421,000	993,421,000	967,285,200		967,285,200	97.37	97.37	
							0003:	1,771,671,000	1,775,971,000	1,698,532,903	1,698,532,903	95.64	95.64	
0004														
472							133,300,000	133,300,000	127,200,000		127,200,000	95.42	95.42	
481							36,000,000	36,000,000	36,000,000		36,000,000	100.00	100.00	
							0004:	169,300,000	169,300,000	163,200,000	163,200,000	96.40	96.40	
							2007:	8,531,007,000	8,559,307,000	6,846,537,832	1,515,717,000	8,362,254,832	79.99	97.70
2501														
551							141,011,000	141,011,000	30,498,256		30,498,256	21.63	21.63	
							2501:	141,011,000	141,011,000	30,498,256	30,498,256	21.63	21.63	
960:														
01							6,633,753,000	6,662,053,000	6,572,471,963		6,572,471,963	98.66	98.66	
04							1,288,169,000	1,288,169,000		1,387,297,000	1,387,297,000	107.70		
06										3,139,000	3,139,000			
07										121,966,000	121,966,000			
08										3,315,000	3,315,000			
11							735,096,000	735,096,000	304,564,125		304,564,125	41.43	41.43	
12							15,000,000	15,000,000						
							960:	8,672,018,000	8,700,318,000	6,877,036,089	1,515,717,000	8,392,753,089	79.04	96.46
24.5:														
01							6,633,753,000	6,662,053,000	6,572,471,963		6,572,471,963	98.66	98.66	
04							1,288,169,000	1,288,169,000		1,387,297,000	1,387,297,000	107.70		
06										3,139,000	3,139,000			
07										121,966,000	121,966,000			
08										3,315,000	3,315,000			
11							735,096,000	735,096,000	304,564,125		304,564,125	41.43	41.43	
12							15,000,000	15,000,000						
							24.5:	8,672,018,000	8,700,318,000	6,877,036,089	1,515,717,000	8,392,753,089	79.04	96.46
24.6														
980														
2001														
0001														
411							83,938,000	83,938,000	79,675,228		79,675,228	94.92	94.92	
412							15,463,000	15,463,000	14,314,344		14,314,344	92.57	92.57	
413							500,000	500,000		364,000	364,000	72.80		
414							1,900,000	1,900,000	986,200	228,000	1,214,200	51.91	63.91	
415							3,100,000	3,100,000	2,932,842		2,932,842	94.61	94.61	
421							10,235,000	10,235,000	8,304,965	206,000	8,510,965	81.14	83.16	
422							1,590,000	1,590,000	291,349	50,000	341,349	18.32	21.47	
423							32,155,000	32,155,000	21,468,542	9,776,000	31,244,542	66.77	97.17	
424							684,000	684,000			538,200	78.68	78.68	
425							1,206,000	1,206,000	695,183		695,183	57.64	57.64	
426							2,115,000	2,115,000	1,223,923	304,000	1,527,923	57.87	72.24	
482							799,000	799,000	67,138	38,000	105,138	8.40	13.16	
512							600,000	600,000	450,144		450,144	75.02	75.02	
515							500,000	500,000	183,318		183,318	36.66	36.66	
							0001:	154,785,000	154,785,000	131,131,376	10,966,000	142,097,376	84.72	91.80
							2001:	154,785,000	154,785,000	131,131,376	10,966,000	142,097,376	84.72	91.80
2601														
1104														
421							500,000	500,000	90,000		90,000	18.00	18.00	
422							2,500,000	2,500,000	1,388,785		1,388,785	55.55	55.55	
423							12,000,000	12,000,000	10,921,004		10,921,004	91.01	91.01	
426							1,000,000	1,000,000	716,888		716,888	71.69	71.69	
							1104:	16,000,000	16,000,000	13,116,677	13,116,677	81.98	81.98	
							2601:	16,000,000	16,000,000	13,116,677	13,116,677	81.98	81.98	
980:														
01							154,724,000	154,724,000	144,248,053		144,248,053	93.23	93.23	
04							12,900,000	12,900,000		9,836,000	9,836,000	76.25		
06							3,161,000	3,161,000		1,130,000	1,130,000	35.75		
							980:	170,785,000	170,785,000	144,248,053	10,966,000	155,214,053	84.46	90.88
24.6:														
01							154,724,000	154,724,000	144,248,053		144,248,053	93.23	93.23	
04							12,900,000	12,900,000		9,836,000	9,836,000	76.25		
06							3,161,000	3,161,000		1,130,000	1,130,000	35.75		
							24.6:	170,785,000	170,785,000	144,248,053	10,966,000	155,214,053	84.46	90.88
24.7														
980														
2001														
0001														
411							33,615,000	33,615,000	31,455,378	328,000	31,783,378	93.58	94.55	
412							5,989,000	5,989,000	5,630,513	59,000	5,689,513	94.01	95.00	

												%	
												10-11	12-13
1	2	3	4	5	6	7	8	9	10	11	12	13	14
413					251,000		251,000						
414					100,000		100,000						
415					1,368,000		1,368,000	1,240,641			1,240,641	90.69	90.69
416					1,000		1,000						
421					3,722,000		3,722,000	3,020,727	15,000		3,035,727	81.16	81.56
422					1,915,000		1,915,000	881,075	402,000		1,283,075	46.01	67.00
423					48,387,000		48,387,000	13,956,443	4,867,000		18,823,443	28.84	38.90
424					4,600,000		4,600,000	265,073	32,000		297,073	5.76	6.46
425					700,000		700,000	323,049			323,049	46.15	46.15
426					4,841,000		4,841,000	3,247,168	330,000		3,577,168	67.08	73.89
482					250,000		250,000	56,800	80,000		136,800	22.72	54.72
483					201,000		201,000						
512					2,050,000		2,050,000	1,056,511			1,056,511	51.54	51.54
515					1,000,000		1,000,000	878,300			878,300	87.83	87.83
					0001:		108,990,000	108,990,000	62,011,678	6,113,000	68,124,678	56.90	62.51
					2001:		108,990,000	108,990,000	62,011,678	6,113,000	68,124,678	56.90	62.51
					980:								
01					98,163,000		98,163,000	62,011,678			62,011,678	63.17	63.17
04					5,900,000		5,900,000		1,897,000		1,897,000	32.15	32.15
06					4,927,000		4,927,000		4,216,000		4,216,000	85.57	85.57
					980:		108,990,000	108,990,000	62,011,678	6,113,000	68,124,678	56.90	62.51
					24.7:								
01					98,163,000		98,163,000	62,011,678			62,011,678	63.17	63.17
04					5,900,000		5,900,000		1,897,000		1,897,000	32.15	32.15
06					4,927,000		4,927,000		4,216,000		4,216,000	85.57	85.57
					24.7:		108,990,000	108,990,000	62,011,678	6,113,000	68,124,678	56.90	62.51
					24:								
01					143,664,411,000	143,514,411,000	142,233,778,836			142,233,778,836	99.11	99.11	
04					12,369,831,000	12,369,831,000		21,287,240,000		21,287,240,000	172.09	172.09	
05								918,319,000		918,319,000			
06					246,609,000	248,200,809	163,768,967	793,908,000		957,676,967	65.98	65.98	
07					12,638,881,000	12,638,881,000		26,003,639,000		26,003,639,000	205.74	205.74	
08								244,129,000		244,129,000			
11					4,863,304,000	4,986,394,000	3,513,462,002			3,513,462,002	70.46	70.46	
12					15,000,000	15,000,000							
15					155,974,000	155,974,000	95,725,136			95,725,136	61.37	61.37	
					24:	173,954,010,000	173,928,691,809	146,006,734,941	49,247,235,000	195,253,969,941	83.95	112.26	
					760								
					1801								
					0001								
411				()	108,479,000	108,479,000	94,996,071			94,996,071	87.57	87.57	
412					19,418,000	19,418,000	16,983,266			16,983,266	87.46	87.46	
413					1,000,000	1,000,000							
414					700,000	700,000	145,479			145,479	20.78	20.78	
415					3,500,000	3,500,000	3,082,342			3,082,342	88.07	88.07	
416					1,000,000	1,000,000	677,982			677,982	67.80	67.80	
421					6,100,000	6,100,000	3,814,345			3,814,345	62.53	62.53	
422					7,950,000	7,950,000	7,945,446			7,945,446	99.94	99.94	
423					32,450,000	32,450,000	26,550,963			26,550,963	81.82	81.82	
425					5,100,000	5,100,000	3,259,218			3,259,218	63.91	63.91	
426					11,600,000	11,600,000	10,058,968			10,058,968	86.72	86.72	
462					28,588,000	28,588,000	23,542,026			23,542,026	82.35	82.35	
482					1,333,000	1,321,955	703,785			703,785	53.24	53.24	
483					34,095,000	34,952,985	34,952,984			34,952,984	100.00	100.00	
485					1,000	1,000	836			836	83.60	83.60	
512					5,000,000	5,000,000	3,953,067			3,953,067	79.06	79.06	
					0001:	266,314,000	267,160,940	230,666,778		230,666,778	86.34	86.34	
					0002								
411				()	46,831,000	46,831,000	41,510,624			41,510,624	88.64	88.64	
412					8,383,000	8,383,000	7,430,401			7,430,401	88.64	88.64	
413					500,000	500,000	87,350			87,350	17.47	17.47	
414					700,000	700,000	144,943			144,943	20.71	20.71	
415					1,500,000	1,500,000	1,064,312			1,064,312	70.95	70.95	
416					30,000,000	30,000,000	28,165,554			28,165,554	93.89	93.89	
421					4,810,000	4,810,000	837,249			837,249	17.41	17.41	
422					775,000	775,000	774,069			774,069	99.88	99.88	
423					4,050,000	4,050,000	3,719,537			3,719,537	91.84	91.84	
425					3,000,000	3,000,000	1,226,560			1,226,560	40.89	40.89	
426					4,800,000	4,800,000	4,392,228			4,392,228	91.50	91.50	
482					1,500,000	1,500,000	785,358			785,358	52.36	52.36	
					0002:	106,849,000	106,849,000	90,138,186		90,138,186	84.36	84.36	
					0003								
411				()	166,784,000	166,784,000	159,334,510			159,334,510	95.53	95.53	
412					29,826,000	29,826,000	28,513,742			28,513,742	95.60	95.60	
413					500,000	500,000	413,583			413,583	82.72	82.72	
414					900,000	900,000	325,110			325,110	36.12	36.12	
415					4,500,000	4,500,000	4,276,377			4,276,377	95.03	95.03	
416					1,000	1,000							
421					9,210,000	9,210,000	6,005,439			6,005,439	65.21	65.21	
422					940,000	940,000	934,869			934,869	99.45	99.45	
423					1,282,000	1,282,000	130,441			130,441	10.17	10.17	
424					60,000,000	60,000,000	59,997,529			59,997,529	100.00	100.00	
425					3,800,000	3,800,000	2,503,150			2,503,150	65.87	65.87	
426					10,200,000	10,200,000	8,891,150			8,891,150	87.17	87.17	
482					2,000,000	2,000,000	1,675,201			1,675,201	83.76	83.76	
					0003:	289,943,000	289,943,000	273,001,102		273,001,102	94.16	94.16	
					0004								
411				()	16,090,000	16,090,000	16,006,854			16,006,854	99.48	99.48	
412					2,880,000	2,880,000	2,865,227			2,865,227	99.49	99.49	
414					300,000	300,000	231,146			231,146	77.05	77.05	
415					600,000	600,000	491,250			491,250	81.88	81.88	
416					1,000	1,000							
421					2,310,000	2,310,000	745,338			745,338	32.27	32.27	
422					950,000	950,000	949,036			949,036	99.90	99.90	
423					340,000	340,000	11,262			11,262	3.31	3.31	
425					900,000	900,000	226,707			226,707	25.19	25.19	
426					2,150,000	2,150,000	1,924,970			1,924,970	89.53	89.53	
482					500,000	500,000	83,229			83,229	16.65	16.65	

											%		
											10+11	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14
						0004:	27,021,000	27,021,000	23,535,019		23,535,019	87.10	87.10
						1801:	690,127,000	690,973,940	617,341,085		617,341,085	89.34	89.34
1802													
					0001								
					423	" "	7,000,000	7,000,000	2,092,179		2,092,179	29.89	29.89
					465		163,324,000	163,324,000	154,115,156		154,115,156	94.36	94.36
						0001:	170,324,000	170,324,000	156,207,335		156,207,335	91.71	91.71
					0002								
					465		807,991,000	807,991,000	782,346,128		782,346,128	96.83	96.83
						0002:	807,991,000	807,991,000	782,346,128		782,346,128	96.83	96.83
					0003								
					465		28,800,000	28,800,000	27,520,689		27,520,689	95.56	95.56
					481		7,700,000	7,700,000	7,700,000		7,700,000	100.00	100.00
						0003:	36,500,000	36,500,000	35,220,689		35,220,689	96.50	96.50
					0004								
					465	" ()"	2,510,000	2,510,000	2,309,828		2,309,828	92.03	92.03
						0004:	2,510,000	2,510,000	2,309,828		2,309,828	92.03	92.03
					0005								
					465	" "	18,298,000	18,298,000	18,298,000		18,298,000	100.00	100.00
						0005:	18,298,000	18,298,000	18,298,000		18,298,000	100.00	100.00
					0006								
					423		30,131,000	30,131,000	29,327,733		29,327,733	97.33	97.33
					465		3,500,000	3,500,000	3,431,000		3,431,000	98.03	98.03
						0006:	33,631,000	33,631,000	32,758,733		32,758,733	97.41	97.41
					0007								
					465		950,000	950,000	837,500		837,500	88.16	88.16
						0007:	950,000	950,000	837,500		837,500	88.16	88.16
					0008								
					465		2,200,000	2,200,000	1,650,000		1,650,000	75.00	75.00
						0008:	2,200,000	2,200,000	1,650,000		1,650,000	75.00	75.00
					0009								
					465	2	1,000,000	1,000,000	250,000		250,000	25.00	25.00
						0009:	1,000,000	1,000,000	250,000		250,000	25.00	25.00
					0010								
					465		8,000,000	8,000,000	8,000,000		8,000,000	100.00	100.00
						0010:	8,000,000	8,000,000	8,000,000		8,000,000	100.00	100.00
					0011								
					465		8,000,000	8,000,000	8,000,000		8,000,000	100.00	100.00
						0011:	8,000,000	8,000,000	8,000,000		8,000,000	100.00	100.00
					0012								
					465		2,707,000	2,707,000	2,707,000		2,707,000	100.00	100.00
						0012:	2,707,000	2,707,000	2,707,000		2,707,000	100.00	100.00
					0013								
					465		3,000,000	3,000,000	3,000,000		3,000,000	100.00	100.00
						0013:	3,000,000	3,000,000	3,000,000		3,000,000	100.00	100.00
					0014								
					465		2,000,000	2,000,000	2,000,000		2,000,000	100.00	100.00
						0014:	2,000,000	2,000,000	2,000,000		2,000,000	100.00	100.00
					0015								
					465	Ka	12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00
						0015:	12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00
					0016								
					465		9,000,000	9,000,000	9,000,000		9,000,000	100.00	100.00
						0016:	9,000,000	9,000,000	9,000,000		9,000,000	100.00	100.00
					0017								
					464	" "	3,000,000	3,000,000	2,273,810		2,273,810	75.79	75.79
					465		10,000,000	10,000,000					
						0017:	13,000,000	13,000,000	2,273,810		2,273,810	17.49	17.49

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
0018														
465							4,000,000	4,000,000						
							4,000,000	4,000,000						
0019														
465							1,000,000	1,000,000	1,000,000		1,000,000	100.00	100.00	
							1,000,000	1,000,000	1,000,000		1,000,000	100.00	100.00	
0020														
465							1,000,000	1,000,000	1,000,000		1,000,000	100.00	100.00	
							1,000,000	1,000,000	1,000,000		1,000,000	100.00	100.00	
0021						I-IV,								
465							1,300,000	1,300,000	1,300,000		1,300,000	100.00	100.00	
							1,300,000	1,300,000	1,300,000		1,300,000	100.00	100.00	
0022														
465							2,000,000	2,000,000	2,000,000		2,000,000	100.00	100.00	
							2,000,000	2,000,000	2,000,000		2,000,000	100.00	100.00	
							1,140,411,000	1,140,411,000	1,082,159,022		1,082,159,022	94.89	94.89	
1803														
0001														
464							1,704,945,000	1,823,207,359	1,493,804,004		1,493,804,004	81.93	81.93	
							1,704,945,000	1,823,207,359	1,493,804,004		1,493,804,004	81.93	81.93	
0002														
464							60,000,000	60,000,000	30,536,471		30,536,471	50.89	50.89	
							60,000,000	60,000,000	30,536,471		30,536,471	50.89	50.89	
0003														
421							3,100,000	3,100,000	2,471,157		2,471,157	79.71	79.71	
422							54,000	54,000	54,000		54,000	100.00	100.00	
423							26,200,000	26,200,000	23,716,525		23,716,525	90.52	90.52	
424							108,100,000	108,100,000	106,148,981		106,148,981	98.20	98.20	
425							700,000	700,000	137,072		137,072	19.58	19.58	
426							900,000	900,000	180,000		180,000	20.00	20.00	
464							1,665,470,000	1,665,470,000	629,805,123		629,805,123	37.82	37.82	
465							6,709,000	6,709,000	26,438		26,438	0.39	0.39	
482							200,000	200,000	31,572		31,572	15.79	15.79	
512							500,000	500,000	467,610		467,610	93.52	93.52	
							1,811,933,000	1,811,933,000	763,038,477		763,038,477	42.11	42.11	
0004														
464							35,000,000	35,000,000	27,542,920		27,542,920	78.69	78.69	
465							4,000,000	4,000,000	2,350,000		2,350,000	58.75	58.75	
							39,000,000	39,000,000	29,892,920		29,892,920	76.65	76.65	
0005														
465							5,000,000	5,000,000	5,000,000		5,000,000	100.00	100.00	
							5,000,000	5,000,000	5,000,000		5,000,000	100.00	100.00	
0006														
413							153,000	153,000	136,979		136,979	89.53	89.53	
421							5,696,000	5,696,000	2,120,926		2,120,926	37.24	37.24	
422							19,089,000	19,089,000	6,672,321		6,672,321	34.95	34.95	
423							258,585,000	258,585,000	214,339,384		214,339,384	82.89	82.89	
425							475,000	475,000	289,440		289,440	60.93	60.93	
426							8,184,000	8,184,000	2,567,593		2,567,593	31.37	31.37	
482							166,000	166,000	86,707		86,707	52.23	52.23	
512							570,987,000	570,987,000	345,412,260		345,412,260	60.49	60.49	
515							6,000,000	6,000,000						
							869,335,000	869,335,000	571,625,610		571,625,610	65.75	65.75	
0007														
421							1,669,000	1,669,000	1,310,325		1,310,325	78.51	78.51	
422							2,296,000	2,296,000	1,638,050		1,638,050	71.34	71.34	
423							40,066,000	40,066,000	39,778,753		39,778,753	99.28	99.28	
424							345,000	345,000						
425							180,000	180,000	27,958		27,958	15.53	15.53	
426							612,000	612,000	336,638		336,638	55.01	55.01	
465							6,000,000	6,000,000	5,471,860		5,471,860	91.20	91.20	
482							60,000	60,000	29,751		29,751	49.59	49.59	
512							15,665,000	15,665,000	5,962,636		5,962,636	38.06	38.06	
							66,893,000	66,893,000	54,555,970		54,555,970	81.56	81.56	
0008						2014.								
421							1,735,000	1,735,000	1,470,228		1,470,228	84.74	84.74	
422							2,947,000	2,947,000	1,611,021		1,611,021	54.67	54.67	
423							37,796,000	43,636,000	42,845,959		42,845,959	98.19	98.19	
424							940,000	940,000						
425							288,000	288,000	131,624		131,624	45.70	45.70	

1	2	3	4	5	6	7	8	9	10	11	12	%		
												10+11	109	129
					426		17,484,000	17,484,000	13,882,646			13,882,646	79.40	79.40
					465		40,781,000	34,941,000	34,209,568			34,209,568	97.91	97.91
					481		90,781,000	90,781,000	86,633,802			86,633,802	95.43	95.43
					512		961,000	961,000	570,000			570,000	59.31	59.31
						0008:	193,713,000	193,713,000	181,354,848			181,354,848	93.62	93.62
					0009		HIV/SIDU							
					421		747,000	747,000	577,628			577,628	77.33	77.33
					422		170,000	170,000	96,590			96,590	56.82	56.82
					423		3,100,000	3,100,000	2,292,495			2,292,495	73.95	73.95
					425		10,000	10,000	4,200			4,200	42.00	42.00
					426		60,000	60,000	20,060			20,060	33.43	33.43
						0009:	4,087,000	4,087,000	2,990,974			2,990,974	73.18	73.18
					0010									
					464		335,322,000	335,322,000	335,321,052			335,321,052	100.00	100.00
						0010:	335,322,000	335,322,000	335,321,052			335,321,052	100.00	100.00
					0011									
					464		1,260,000,000	1,260,000,000	1,260,000,000			1,260,000,000	100.00	100.00
						0011:	1,260,000,000	1,260,000,000	1,260,000,000			1,260,000,000	100.00	100.00
					0012									
					465		1,500,000	1,500,000	1,405,877			1,405,877	93.73	93.73
						0012:	1,500,000	1,500,000	1,405,877			1,405,877	93.73	93.73
					0013									
					465		1,480,000	1,480,000	1,110,000			1,110,000	75.00	75.00
						0013:	1,480,000	1,480,000	1,110,000			1,110,000	75.00	75.00
					0014									
					465		1,160,000	1,160,000	1,160,000			1,160,000	100.00	100.00
						0014:	1,160,000	1,160,000	1,160,000			1,160,000	100.00	100.00
					0015									
					465		4,000,000	4,000,000	4,000,000			4,000,000	100.00	100.00
						0015:	4,000,000	4,000,000	4,000,000			4,000,000	100.00	100.00
					0016									
					465		11,500,000	11,500,000	11,243,270			11,243,270	97.77	97.77
						0016:	11,500,000	11,500,000	11,243,270			11,243,270	97.77	97.77
					0017									
					424		1,435,000	1,435,000	1,051,606			1,051,606	73.28	73.28
						0017:	1,435,000	1,435,000	1,051,606			1,051,606	73.28	73.28
					0018									
					422	2	200,000	200,000						
					423		6,100,000	6,100,000						
					512		5,300,000	5,300,000						
					515		100,000	100,000						
						0018:	11,700,000	11,700,000						
						1803:	6,383,003,000	6,501,265,359	4,748,091,080			4,748,091,080	73.03	73.03
					1804									
					0001									
					464	22. 1.	984,679,000	984,679,000	984,679,000			984,679,000	100.00	100.00
						0001:	984,679,000	984,679,000	984,679,000			984,679,000	100.00	100.00
						1804:	984,679,000	984,679,000	984,679,000			984,679,000	100.00	100.00
					1805									
					0001									
					465		32,000,000	32,000,000	31,681,582			31,681,582	99.00	99.00
						0001:	32,000,000	32,000,000	31,681,582			31,681,582	99.00	99.00
					0002									
					465		80,000,000	80,000,000	79,910,524			79,910,524	99.89	99.89
						0002:	80,000,000	80,000,000	79,910,524			79,910,524	99.89	99.89
					0003									
					465		10,000,000	10,000,000	8,913,625			8,913,625	89.14	89.14
						0003:	10,000,000	10,000,000	8,913,625			8,913,625	89.14	89.14
					0004									
					465		12,000,000	12,000,000	11,529,229			11,529,229	96.08	96.08

1	2	3	4	5	6	7	8	9	10	11	10-11			
											13	14		
						0004:	12,000,000	12,000,000	11,529,229			11,529,229	96.08	96.08
					0005									
					465		79,000,000	79,000,000	25,658,469			25,658,469	32.48	32.48
						0005:	79,000,000	79,000,000	25,658,469			25,658,469	32.48	32.48
						1805:	213,000,000	213,000,000	157,693,429			157,693,429	74.03	74.03
					1806									
					0001									
					481		3,000,000	3,000,000	2,705,775			2,705,775	90.19	90.19
						0001:	3,000,000	3,000,000	2,705,775			2,705,775	90.19	90.19
					0002									
					481		30,000,000	30,000,000	30,000,000			30,000,000	100.00	100.00
						0002:	30,000,000	30,000,000	30,000,000			30,000,000	100.00	100.00
					0003									
					481		20,000,000	20,000,000	18,757,468			18,757,468	93.79	93.79
						0003:	20,000,000	20,000,000	18,757,468			18,757,468	93.79	93.79
						1806:	53,000,000	53,000,000	51,463,242			51,463,242	97.10	97.10
					2501									
					551		40,983,000	40,983,000	17,768,072			17,768,072	43.35	43.35
						2501:	40,983,000	40,983,000	17,768,072			17,768,072	43.35	43.35
					2601									
					1005									
					464		17,940,000	17,940,000	8,135,601			8,135,601	45.35	45.35
						1005:	17,940,000	17,940,000	8,135,601			8,135,601	45.35	45.35
						2601:	17,940,000	17,940,000	8,135,601			8,135,601	45.35	45.35
						760:								
					01		6,667,962,000	6,667,962,000	6,206,956,123			6,206,956,123	93.09	93.09
					06		254,936,000	254,936,000	229,147,493			229,147,493	89.88	89.88
					08		3,000,000	122,109,299	2,273,810			2,273,810	1.86	1.86
					11		2,587,488,000	2,587,488,000	1,219,198,805			1,219,198,805	47.12	47.12
					15		9,757,000	9,757,000	9,754,299			9,754,299	99.97	99.97
						760:	9,523,143,000	9,642,252,299	7,667,330,530			7,667,330,530	79.52	79.52
					01		6,667,962,000	6,667,962,000	6,206,956,123			6,206,956,123	93.09	93.09
					06		254,936,000	254,936,000	229,147,493			229,147,493	89.88	89.88
					08		3,000,000	122,109,299	2,273,810			2,273,810	1.86	1.86
					11		2,587,488,000	2,587,488,000	1,219,198,805			1,219,198,805	47.12	47.12
					15		9,757,000	9,757,000	9,754,299			9,754,299	99.97	99.97
						760:	9,523,143,000	9,642,252,299	7,667,330,530			7,667,330,530	79.52	79.52
					25.1									
					760									
					1801									
					0001									
					411	()	11,972,000	11,972,000	11,925,353			11,925,353	99.61	99.61
					412		2,143,000	2,143,000	2,134,638			2,134,638	99.61	99.61
					414		300,000	300,000	65,448			65,448	21.82	21.82
					415		300,000	300,000	258,725			258,725	86.24	86.24
					421		500,000	500,000	493,427			493,427	98.69	98.69
					422		400,000	400,000	383,556			383,556	95.89	95.89
					423		4,318,000	4,318,000	677,792			677,792	15.70	15.70
					425		800,000	800,000	122,158			122,158	15.27	15.27
					426		1,600,000	1,600,000	1,592,437			1,592,437	99.53	99.53
					462		17,600,000	17,600,000						
					465		7,500,000	7,500,000	7,454,780			7,454,780	99.40	99.40
					482		100,000	100,000	31,058			31,058	31.06	31.06
					512		1,000,000	1,000,000	602,364			602,364	60.24	60.24
						0001:	48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
						1801:	48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
						760:								
					01		48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
						760:	48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
						25.1:								
					01		48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
						25.1:	48,533,000	48,533,000	25,741,737			25,741,737	53.04	53.04
					25.2									
					760									
					1803									
					0001									
					481		335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						0001:	335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						1803:	335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						760:								
					01		335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						760:	335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						25.2:								
					01		335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00
						25.2:	335,160,000	335,160,000	335,160,000			335,160,000	100.00	100.00

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	

25.3

760

1803

0019

424					265,000,000	613,000,000	51,935				51,935	0.01	0.01
					0019:	265,000,000	613,000,000	51,935			51,935	0.01	0.01
					1803:	265,000,000	613,000,000	51,935			51,935	0.01	0.01
					760:								
01					15,000,000	363,000,000							
08					250,000,000	250,000,000	51,935				51,935	0.02	0.02
					760:	265,000,000	613,000,000	51,935			51,935	0.01	0.01
					25.3:								
01					15,000,000	363,000,000							
08					250,000,000	250,000,000	51,935				51,935	0.02	0.02
					25.3:	265,000,000	613,000,000	51,935			51,935	0.01	0.01
					25:								
01					7,066,655,000	7,414,655,000	6,567,857,860				6,567,857,860	88.58	88.58
06					254,936,000	254,936,000	229,147,493				229,147,493	89.88	89.88
08					253,000,000	372,109,299	2,325,745				2,325,745	0.63	0.63
11					2,587,488,000	2,587,488,000	1,219,198,805				1,219,198,805	47.12	47.12
15					9,757,000	9,757,000	9,754,299				9,754,299	99.97	99.97
					25:	10,171,836,000	10,638,945,299	8,028,284,203			8,028,284,203	75.46	75.46

26

430

411		()			74,762,000	74,762,000	70,134,155				70,134,155	93.81	93.81
412					13,537,000	13,537,000	12,710,628				12,710,628	93.90	93.90
413					1,700,000	1,700,000							
414					3,111,000	3,111,000	1,687,173				1,687,173	54.23	54.23
415					4,955,000	4,955,000	2,771,781				2,771,781	55.94	55.94
416					651,000	651,000	49,444				49,444	7.60	7.60
421					6,188,000	6,188,000	4,653,608				4,653,608	75.20	75.20
422					7,487,000	7,487,000	5,231,942				5,231,942	69.88	69.88
423					61,997,000	75,492,801	33,147,224				33,147,224	43.91	43.91

8.885.000

(,, " 104/13)

424					15,360,000	15,360,000	2,251,920				2,251,920	14.66	14.66
425					3,230,000	3,230,000	444,692				444,692	13.77	13.77
426					6,408,000	6,408,000	1,698,869				1,698,869	26.51	26.51
451					4,220,684,000	4,040,684,000	3,977,786,480				3,977,786,480	98.44	98.44

3.190.103.000

; 677.000.000

90/13); (,, " 4"

353.581.000

462					44,000	44,000							
463					3,000,000	3,000,000	1,230,025				1,230,025	41.00	41.00

90/13) (,, " 4"

482					650,000	650,000	140,438				140,438	21.61	21.61
483					1,300,000	1,300,000							
511					500,000	500,000							
512					220,759,000	220,759,000	207,879,557				207,879,557	94.17	94.17
515					1,000,000	1,000,000	360,000				360,000	36.00	36.00
521					1,288,968,000	488,968,000							

(,, " 104/13)

551					67,330,000	67,330,000							
					6,003,621,000	5,037,116,801	4,322,177,936				4,322,177,936	85.81	85.81

2601

1313

511					30,000,000	30,000,000							
					1313:	30,000,000	30,000,000						
					2601:	30,000,000	30,000,000						

2602

1214

					2012 - „ALTERENERGY“								
422					139,000	477,663	437,050				437,050	91.50	91.50
423					14,397,000	15,657,000	6,099,192				6,099,192	38.96	38.96

1	2	3	4	5	6	7	8	9	10	11	12	10-11	
												13	14
					426			279,209	250,628		250,628	89.76	89.76
							1214:	14,536,000	16,413,872	6,786,869	6,786,869	41.35	41.35
							2602:	14,536,000	16,413,872	6,786,869	6,786,869	41.35	41.35
						430:							
					01		5,991,464,000	5,011,464,000	4,299,531,033		4,299,531,033	85.79	85.79
					05		42,932,000	56,427,801	24,674,891		24,674,891	43.73	43.73
					06		4,202,000	6,079,872	4,708,870		4,708,870	77.45	77.45
					15		359,000	359,000	50,011		50,011	13.93	13.93
					56		9,200,000	9,200,000					
						430:	6,048,157,000	5,083,530,673	4,328,964,805		4,328,964,805	85.16	85.16
440													
					411	()	24,221,000	24,221,000	20,135,138		20,135,138	83.13	83.13
					412		4,336,000	4,336,000	3,604,190		3,604,190	83.12	83.12
					413		200,000	200,000					
					414		900,000	900,000					
					415		1,576,000	1,576,000	1,359,207		1,359,207	86.24	86.24
					416		102,000	102,000	59,727		59,727	58.56	58.56
					421		723,000	723,000	337,953		337,953	46.74	46.74
					422		2,855,000	2,855,000	1,393,350		1,393,350	48.80	48.80
					423		213,582,000	213,582,000	14,153,647		14,153,647	6.63	6.63
					424				45,036		45,036		
					425		483,000	483,000	25,024		25,024	5.18	5.18
					426		1,737,000	1,737,000	434,627		434,627	25.02	25.02
					482		300,000	300,000	138,901		138,901	46.30	46.30
					483		202,000	202,000	67,960		67,960	33.64	33.64
					511		300,000,000	300,000,000					
					512		496,000	496,000					
					515		100,000	100,000					
						440:							
					01		51,813,000	51,813,000	33,070,778		33,070,778	63.83	63.83
					11		500,000,000	500,000,000	8,683,980		8,683,980	1.74	1.74
						440:	551,813,000	551,813,000	41,754,758		41,754,758	7.57	7.57
						:							
					01		6,043,277,000	5,063,277,000	4,332,601,811		4,332,601,811	85.57	85.57
					05		42,932,000	56,427,801	24,674,891		24,674,891	43.73	43.73
					06		4,202,000	6,079,872	4,708,870		4,708,870	77.45	77.45
					11		500,000,000	500,000,000	8,683,980		8,683,980	1.74	1.74
					15		359,000	359,000	50,011		50,011	13.93	13.93
					56		9,200,000	9,200,000					
						:	6,599,970,000	5,635,343,673	4,370,719,563		4,370,719,563	77.56	77.56
26.1													
430													
					463		180,000,000	120,000,000					
						430:	180,000,000	120,000,000					
					01		180,000,000	120,000,000					
						430:	180,000,000	120,000,000					
					01	26.1:	180,000,000	120,000,000					
						26.1:	180,000,000	120,000,000					
						26:							
					01		6,223,277,000	5,183,277,000	4,332,601,811		4,332,601,811	83.59	83.59
					05		42,932,000	56,427,801	24,674,891		24,674,891	43.73	43.73
					06		4,202,000	6,079,872	4,708,870		4,708,870	77.45	77.45
					11		500,000,000	500,000,000	8,683,980		8,683,980	1.74	1.74
					15		359,000	359,000	50,011		50,011	13.93	13.93
					56		9,200,000	9,200,000					
						26:	6,779,970,000	5,755,343,673	4,370,719,563		4,370,719,563	75.94	75.94
27													
820													
					1201								
						0001							
					411	()	94,519,000	94,519,000	91,347,631		91,347,631	96.64	96.64
					412		16,904,000	16,904,000	16,335,951		16,335,951	96.64	96.64
					413		500,000	500,000					
					414		3,000,000	3,000,000	384,075		384,075	12.80	12.80
					415		5,000,000	5,000,000	2,434,633		2,434,633	48.69	48.69
					416		500,000	500,000	453,900		453,900	90.78	90.78
					421		7,000,000	7,000,000	5,100,115		5,100,115	72.86	72.86
					422		8,670,000	8,670,000	7,396,695		7,396,695	85.31	85.31
					423		32,730,000	32,730,000	21,889,997		21,889,997	66.88	66.88
					425		1,400,000	1,400,000	418,937		418,937	29.92	29.92
					426		7,000,000	7,000,000	3,223,187		3,223,187	46.05	46.05
					482		300,000	300,000	99,575		99,575	33.19	33.19
					483		2,688,000	2,688,000	1,686,743		1,686,743	62.75	62.75
					485		1,000	1,000					
					511		1,000	1,000					
					512		3,000,000	3,000,000	134,989		134,989	4.50	4.50
					515		2,000,000	2,000,000					
						0001:	185,213,000	185,213,000	150,906,428		150,906,428	81.48	81.48
						1201:	185,213,000	185,213,000	150,906,428		150,906,428	81.48	81.48
					1202								
						0001							
					423		1,550,000	1,550,000	824,934		824,934	53.22	53.22
					424		39,200,000	39,200,000	37,920,911		37,920,911	96.74	96.74
					463		124,670,000	124,670,000	121,222,322		121,222,322	97.23	97.23
					481		16,063,000	16,063,000	15,877,312		15,877,312	98.84	98.84
						0001:	181,483,000	181,483,000	175,845,479		175,845,479	96.89	96.89
						0002							
					423		858,000	858,000	857,054		857,054	99.89	99.89
					424		11,590,000	11,590,000	11,173,406		11,173,406	96.41	96.41
					463		70,239,000	70,239,000	69,417,771		69,417,771	98.83	98.83

											10-11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
					481		17,542,000	17,542,000	17,538,107		17,538,107	99.98	99.98	
						0002:	100,229,000	100,229,000	98,986,338		98,986,338	98.76	98.76	
				0003										
					424		3,150,000	3,150,000	3,149,166		3,149,166	99.97	99.97	
					463		15,499,000	15,499,000	15,488,892		15,488,892	99.93	99.93	
					481		5,000,000	5,000,000	4,982,989		4,982,989	99.66	99.66	
					512		120,000,000	120,000,000						
						0003:	143,649,000	143,649,000	23,621,047		23,621,047	16.44	16.44	
				0004										
					423		668,000	668,000	649,198		649,198	97.19	97.19	
					424		3,903,000	3,903,000	3,738,139		3,738,139	95.78	95.78	
					463		9,747,000	9,747,000	9,727,224		9,727,224	99.80	99.80	
					481		10,089,000	10,089,000	9,852,500		9,852,500	97.66	97.66	
						0004:	24,407,000	24,407,000	23,967,060		23,967,060	98.20	98.20	
				0005										
					424		500,000	500,000	500,000		500,000	100.00	100.00	
					463		8,500,000	8,500,000	8,360,339		8,360,339	98.36	98.36	
						0005:	9,000,000	9,000,000	8,860,339		8,860,339	98.45	98.45	
				0006										
					481		70,000,000	70,000,000	70,000,000		70,000,000	100.00	100.00	
						0006:	70,000,000	70,000,000	70,000,000		70,000,000	100.00	100.00	
				0007										
					481		40,000,000	40,000,000	40,000,000		40,000,000	100.00	100.00	
						0007:	40,000,000	40,000,000	40,000,000		40,000,000	100.00	100.00	
				0008										
					481		12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00	
						0008:	12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00	
				0009										
					481		46,000,000	46,000,000	46,000,000		46,000,000	100.00	100.00	
						0009:	46,000,000	46,000,000	46,000,000		46,000,000	100.00	100.00	
						1202:	626,768,000	626,768,000	499,280,263		499,280,263	79.66	79.66	
				1203										
					0001									
					423		786,000	786,000	714,120		714,120	90.85	90.85	
					424		20,308,000	20,308,000	19,918,738		19,918,738	98.08	98.08	
					463		80,869,000	80,869,000	79,744,164		79,744,164	98.61	98.61	
					481		41,779,000	41,779,000	41,136,815		41,136,815	98.46	98.46	
						0001:	143,742,000	143,742,000	141,513,837		141,513,837	98.45	98.45	
				0002										
					423		309,000	309,000	308,642		308,642	99.88	99.88	
					424		56,700,000	56,700,000	56,694,444		56,694,444	99.99	99.99	
					463		16,200,000	16,200,000	15,987,997		15,987,997	98.69	98.69	
					481		15,730,000	15,730,000	15,230,000		15,230,000	96.82	96.82	
						0002:	88,939,000	88,939,000	88,221,083		88,221,083	99.19	99.19	
				0003										
					423		695,000	695,000	694,444		694,444	99.92	99.92	
					424		150,522,000	150,522,000	141,362,218		141,362,218	93.91	93.91	
					463		11,330,000	11,330,000	10,872,396		10,872,396	95.96	95.96	
					481		32,761,000	32,761,000	32,500,948		32,500,948	99.21	99.21	
						0003:	195,308,000	195,308,000	185,430,006		185,430,006	94.94	94.94	
				0004										
					423		325,000	325,000	324,074		324,074	99.72	99.72	
					424		6,362,000	6,362,000	6,290,000		6,290,000	98.87	98.87	
					463		10,150,000	10,150,000	10,150,000		10,150,000	100.00	100.00	
					481		24,750,000	24,750,000	24,749,400		24,749,400	100.00	100.00	
						0004:	41,587,000	41,587,000	41,513,474		41,513,474	99.82	99.82	
				0005										
					423		232,000	232,000	231,481		231,481	99.78	99.78	
					424		1,350,000	1,350,000	1,350,000		1,350,000	100.00	100.00	
					463		1,230,000	1,230,000	1,230,000		1,230,000	100.00	100.00	
					481		2,575,000	2,575,000	2,575,000		2,575,000	100.00	100.00	
						0005:	5,387,000	5,387,000	5,386,481		5,386,481	99.99	99.99	
				0006										
					423		369,000	369,000	368,753		368,753	99.93	99.93	
					424		1,050,000	1,050,000	800,000		800,000	76.19	76.19	
					463		3,050,000	3,050,000	2,974,480		2,974,480	97.52	97.52	
					481		9,185,000	9,185,000	8,745,000		8,745,000	95.21	95.21	
						0006:	13,654,000	13,654,000	12,888,233		12,888,233	94.39	94.39	
				0007										
					423		249,000	249,000	248,059		248,059	99.62	99.62	
					424		180,000	180,000	180,000		180,000	100.00	100.00	
					463		1,195,000	1,195,000	1,195,000		1,195,000	100.00	100.00	
					481		3,820,000	3,820,000	3,820,000		3,820,000	100.00	100.00	
						0007:	5,444,000	5,444,000	5,443,059		5,443,059	99.98	99.98	
				0008										
					423		541,000	541,000	540,123		540,123	99.84	99.84	
					424		6,450,000	6,450,000	6,144,786		6,144,786	95.27	95.27	
					463		56,360,000	56,360,000	50,744,000		50,744,000	90.04	90.04	
					481		35,783,000	35,783,000	35,683,000		35,683,000	99.72	99.72	
						0008:	99,134,000	99,134,000	93,111,909		93,111,909	93.93	93.93	
				0009										
					423		309,000	309,000	308,642		308,642	99.88	99.88	
					424		240,000	240,000	240,000		240,000	100.00	100.00	
					463		2,650,000	2,650,000	2,500,000		2,500,000	94.34	94.34	
					481		2,460,000	2,460,000	2,260,000		2,260,000	91.87	91.87	
						0009:	5,659,000	5,659,000	5,308,642		5,308,642	93.81	93.81	

												%		
												10+11	129	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
0010														
423							309,000	309,000	308,642		308,642	99.88	99.88	
424							565,000	565,000	565,000		565,000	100.00	100.00	
463							3,712,000	3,712,000	3,693,384		3,693,384	99.50	99.50	
481							3,203,000	3,203,000	3,005,084		3,005,084	93.82	93.82	
							0010:	7,789,000	7,789,000	7,572,110	7,572,110	97.22	97.22	
0011														
423							700,000	700,000						
463							2,300,000	2,300,000						
481							33,000,000	33,000,000	33,000,000		33,000,000	100.00	100.00	
							0011:	36,000,000	36,000,000	33,000,000	33,000,000	91.67	91.67	
							1203:	642,643,000	642,643,000	619,388,835	619,388,835	96.38	96.38	
1204														
0001														
423							1,462,000	1,462,000	1,461,357		1,461,357	99.96	99.96	
424							34,128,000	34,128,000	34,127,776		34,127,776	100.00	100.00	
463							100,000	100,000	100,000		100,000	100.00	100.00	
481							6,306,000	6,306,000	6,305,294		6,305,294	99.99	99.99	
							0001:	41,996,000	41,996,000	41,994,427	41,994,427	100.00	100.00	
0002														
424							15,453,000	15,453,000	15,452,500		15,452,500	100.00	100.00	
463							212,000	212,000	212,000		212,000	100.00	100.00	
481							9,336,000	9,336,000	8,935,500		8,935,500	95.71	95.71	
							0002:	25,001,000	25,001,000	24,600,000	24,600,000	98.40	98.40	
0003														
424							3,257,000	3,257,000	3,256,940		3,256,940	100.00	100.00	
481							3,744,000	3,744,000	3,743,060		3,743,060	99.97	99.97	
							0003:	7,001,000	7,001,000	7,000,000	7,000,000	99.99	99.99	
0004														
424							5,005,000	5,005,000	5,000,203		5,000,203	99.90	99.90	
							0004:	5,005,000	5,005,000	5,000,203	5,000,203	99.90	99.90	
0005														
424							14,676,000	14,676,000	14,675,128		14,675,128	99.99	99.99	
							0005:	14,676,000	14,676,000	14,675,128	14,675,128	99.99	99.99	
0006														
451							357,500,000	357,500,000	357,500,000		357,500,000	100.00	100.00	
							0006:	357,500,000	357,500,000	357,500,000	357,500,000	100.00	100.00	
0007														
451							8,400,000,000	8,400,000,000	8,400,000,000		8,400,000,000	100.00	100.00	
							0007:	8,400,000,000	8,400,000,000	8,400,000,000	8,400,000,000	100.00	100.00	
							1204:	8,851,179,000	8,851,179,000	8,850,769,758	8,850,769,758	100.00	100.00	
1205														
0001														
424							5,501,000	10,336,205	4,750,220		4,750,220	45.96	45.96	
463							3,200,000	3,200,000	3,200,000		3,200,000	100.00	100.00	
481							5,300,000	5,300,000	4,831,722		4,831,722	91.16	91.16	
							0001:	14,001,000	18,836,205	12,781,942	12,781,942	67.86	67.86	
0002														
423							300,000	300,000						
424							5,591,000	8,527,696	8,073,033		8,073,033	94.67	94.67	
462							17,200,000	17,200,000	17,078,122		17,078,122	99.29	99.29	
463							3,506,000	3,506,000	3,505,455		3,505,455	99.98	99.98	
481							21,000,000	21,000,000	20,054,167		20,054,167	95.50	95.50	
							0002:	47,597,000	50,533,696	48,710,778	48,710,778	96.39	96.39	
0003														
423							1,000,000	1,000,000	443,151		443,151	44.32	44.32	
424							6,000,000	6,000,000	5,945,086		5,945,086	99.08	99.08	
463							8,000,000	8,000,000	4,728,225		4,728,225	59.10	59.10	
481							20,000,000	20,000,000	15,831,400		15,831,400	79.16	79.16	
							0003:	35,000,000	35,000,000	26,947,861	26,947,861	76.99	76.99	
0004														
423							338,000	338,000	337,889		337,889	99.97	99.97	
424							14,700,000	14,700,000	14,647,848		14,647,848	99.65	99.65	
481							5,300,000	5,300,000	4,800,000		4,800,000	90.57	90.57	
							0004:	20,338,000	20,338,000	19,785,737	19,785,737	97.28	97.28	
							1205:	116,936,000	124,707,901	108,226,318	108,226,318	86.78	86.78	
1206														
0001														
472							298,313,000	298,313,000	288,473,471		288,473,471	96.70	96.70	
							0001:	298,313,000	298,313,000	288,473,471	288,473,471	96.70	96.70	
							1206:	298,313,000	298,313,000	288,473,471	288,473,471	96.70	96.70	
1207														
0003														
424							113,253,000	113,253,000	110,480,279		110,480,279	97.55	97.55	
463							42,701,000	42,701,000	41,128,703		41,128,703	96.32	96.32	
481							50,522,000	50,522,000	47,762,014		47,762,014	94.54	94.54	
							0003:	206,476,000	206,476,000	199,370,997	199,370,997	96.56	96.56	
							1207:	206,476,000	206,476,000	199,370,997	199,370,997	96.56	96.56	

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
2601														
1314														
424							7,409,000	7,409,000	6,460,672		6,460,672	87.20	87.20	
462							18,900,000	18,900,000	18,845,909		18,845,909	99.71	99.71	
							26,309,000	26,309,000	25,306,582		25,306,582	96.19	96.19	
							26,309,000	26,309,000	25,306,582		25,306,582	96.19	96.19	
2602														
2012 - „CULTEMA”														
1212														
424							9,320,000	9,320,000	7,617,033		7,617,033	81.73	81.73	
							9,320,000	9,320,000	7,617,033		7,617,033	81.73	81.73	
							9,320,000	9,320,000	7,617,033		7,617,033	81.73	81.73	
							820:							
01							10,945,426,000	10,945,426,000	10,731,364,476		10,731,364,476	98.04	98.04	
05							2,000	2,000						
06							10,182,000	17,953,901	11,376,764		11,376,764	63.37	63.37	
15							7,546,000	7,546,000	6,598,444		6,598,444	87.44	87.44	
56							1,000	1,000						
							10,963,157,000	10,970,928,901	10,749,339,685		10,749,339,685	97.98	97.98	
01							10,945,426,000	10,945,426,000	10,731,364,476		10,731,364,476	98.04	98.04	
05							2,000	2,000						
06							10,182,000	17,953,901	11,376,764		11,376,764	63.37	63.37	
15							7,546,000	7,546,000	6,598,444		6,598,444	87.44	87.44	
56							1,000	1,000						
							10,963,157,000	10,970,928,901	10,749,339,685		10,749,339,685	97.98	97.98	
27.1														
820														
1207														
0001														
411						()	1,031,888,000	1,031,888,000	982,143,105	48,887,000	1,031,030,105	95.18	99.92	
412							186,717,000	186,717,000	177,216,703	8,632,000	185,848,703	94.91	99.53	
413							6,820,000	6,820,000	6,740,453	1,144,000	7,884,453	98.83	115.61	
414							21,159,000	21,159,000	11,338,014	5,385,000	16,723,014	53.58	79.03	
415							43,188,000	43,188,000	41,000,110	601,000	41,601,110	94.93	96.33	
416							8,117,000	8,117,000	8,116,901	3,387,000	11,503,901	100.00	141.73	
421							309,885,000	309,885,000	276,757,887	10,280,000	287,037,887	89.31	92.63	
422							11,323,000	11,323,000	10,903,773	12,123,000	23,026,773	96.30	203.36	
423							133,975,000	133,975,000	80,728,484	36,333,000	117,061,484	60.26	87.38	
424							398,900,000	398,900,000	317,056,286	57,025,000	374,081,286	79.48	93.78	
425							70,280,000	70,280,000	56,821,427	3,790,000	60,611,427	80.85	86.24	
426							58,252,000	58,252,000	54,526,802	12,631,000	67,157,802	93.61	115.29	
482							3,187,000	3,187,000	1,939,216	5,286,000	7,225,216	60.85	226.71	
483							5,300,000	5,300,000		486,000	486,000		9.17	
511							452,768,000	452,768,000	151,988,645	3,796,000	155,784,645	33.57	34.41	
512							197,652,000	197,652,000	129,674,078	33,034,000	162,708,078	65.61	82.32	
515							62,864,000	62,864,000	55,312,532	647,000	55,959,532	87.99	89.02	
							3,002,275,000	3,002,275,000	2,362,264,416	243,467,000	2,605,731,416	78.68	86.79	
0002														
411						()	914,243,000	914,243,000	882,189,313	9,276,000	891,465,313	96.49	97.51	
412							164,788,000	164,788,000	159,634,808	12,651,000	172,285,808	96.87	104.55	
413							330,000	330,000		256,000	556,000	90.91	168.48	
414							5,373,000	5,373,000	4,359,582	3,047,000	7,406,582	81.14	137.85	
415							40,270,000	40,270,000	37,861,394	480,000	38,341,394	94.02	95.21	
416							7,476,000	7,476,000	7,242,051	984,000	8,226,051	96.87	110.03	
421							97,070,000	97,070,000	91,262,161	1,006,000	92,268,161	94.02	95.05	
422							21,905,000	21,905,000	4,297,017	6,657,000	10,954,017	19.62	50.01	
423							49,228,000	49,228,000	44,450,473	11,462,000	55,912,473	90.30	113.58	
424							675,168,000	675,168,000	507,281,137	33,486,000	540,767,137	75.13	80.09	
425							14,220,000	14,220,000	13,529,828	237,000	13,766,828	95.15	96.81	
426							49,300,000	49,300,000	36,044,156	3,391,000	39,435,156	73.11	79.99	
482							16,000,000	16,000,000	16,000,000	942,000	16,942,000	100.00	105.89	
483							4,000,000	4,000,000	4,000,000	1,415,000	5,415,000	100.00	135.38	
511							10,000,000	10,000,000	9,638,699	6,121,000	15,759,699	96.39	157.60	
512							56,200,000	56,200,000	55,663,531	860,000	56,523,531	99.05	100.58	
515							2,421,000	2,421,000	1,327,567	96,000	1,423,567	54.84	58.80	
							2,127,992,000	2,127,992,000	1,875,081,717	92,367,000	1,967,448,717	88.12	92.46	
0003														
1														
424							323,048,000	323,048,000	241,094,209	4,813,000	245,907,209	74.63	76.12	
							323,048,000	323,048,000	241,094,209	4,813,000	245,907,209	74.63	76.12	
							5,453,315,000	5,453,315,000	4,478,440,342	340,647,000	4,819,087,342	82.12	88.37	
							820:							
01							5,025,777,000	5,025,777,000	4,478,440,342		4,478,440,342	89.11	89.11	
04							348,488,000	348,488,000		312,856,000	312,856,000		89.78	
06							63,000,000	63,000,000		5,770,000	5,770,000		9.16	
07							3,050,000	3,050,000		10,320,000	10,320,000			
08							13,000,000	13,000,000		11,701,000	11,701,000		90.01	
							5,453,315,000	5,453,315,000	4,478,440,342	340,647,000	4,819,087,342	82.12	88.37	
							27.1:							
01							5,025,777,000	5,025,777,000	4,478,440,342		4,478,440,342	89.11	89.11	
04							348,488,000	348,488,000		312,856,000	312,856,000		89.78	
06							63,000,000	63,000,000		5,770,000	5,770,000		9.16	
07							3,050,000	3,050,000		10,320,000	10,320,000			
08							13,000,000	13,000,000		11,701,000	11,701,000		90.01	
							5,453,315,000	5,453,315,000	4,478,440,342	340,647,000	4,819,087,342	82.12	88.37	
							27:							
01							15,971,203,000	15,971,203,000	15,209,804,818		15,209,804,818	95.23	95.23	
04							348,488,000	348,488,000		312,856,000	312,856,000		89.78	
05							2,000	2,000						
06							73,182,000	80,953,901	11,376,764	5,770,000	17,146,764	14.05	21.18	
07							3,050,000	3,050,000		10,320,000	10,320,000			
08							13,000,000	13,000,000		11,701,000	11,701,000		90.01	
15							7,546,000	7,546,000	6,598,444		6,598,444	87.44	87.44	

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					56		1,000	1,000					
						27:	16,416,472,000	16,424,243,901	15,227,780,027	340,647,000	15,568,427,027	92.72	94.79
28													
					010								
					416		300,000	300,000	209,973		209,973	69.99	69.99
					421		40,711,000	40,711,000	30,133,622		30,133,622	74.02	74.02
					423		11,170,000	11,170,000	10,417,056		10,417,056	93.26	93.26
					424		91,659,000	91,659,000	78,809,827		78,809,827	85.98	85.98
					472		14,700,000,000	14,700,000,000	14,660,677,111		14,660,677,111	99.73	99.73
					481		53,949,000	53,949,000	53,949,000		53,949,000	100.00	100.00
					483		80,000,000	80,000,000	62,203,454		62,203,454	77.75	77.75
						010:							
					01		14,977,789,000	14,977,789,000	14,896,400,042		14,896,400,042	99.46	99.46
						010:	14,977,789,000	14,977,789,000	14,896,400,042		14,896,400,042	99.46	99.46
					040								
					421		97,077,000	97,077,000	88,082,332		88,082,332	90.73	90.73
					423		5,350,000	5,350,000	4,451,378		4,451,378	83.20	83.20
					472		48,050,000,000	48,050,000,000	47,999,044,909		47,999,044,909	99.89	99.89
					481		17,000,000	17,000,000	8,300,802		8,300,802	48.83	48.83
						040:							
					01		48,169,427,000	48,169,427,000	48,099,879,421		48,099,879,421	99.86	99.86
						040:	48,169,427,000	48,169,427,000	48,099,879,421		48,099,879,421	99.86	99.86
					070								
					411	()	6,458,407,000	6,458,407,000	3,889,168,957	2,734,387,000	6,623,555,957	60.22	102.56
					412		1,155,025,000	1,155,025,000	696,490,910	493,430,000	1,189,920,910	60.30	103.02
					413		55,500,000	55,500,000		72,373,000	72,373,000	130.40	130.40
					414		181,340,000	181,340,000	27,281,810	46,152,000	73,433,810	15.04	40.50
					415		83,504,000	83,504,000		123,727,000	123,727,000	148.17	148.17
					416		31,331,000	31,331,000	12,042,148	29,075,000	41,117,148	38.44	131.23
					421		930,766,000	930,766,000	335,732,441	663,129,000	998,861,441	36.07	107.32
					422		26,433,000	26,433,000		34,442,000	34,442,000	130.30	130.30
					423		1,244,423,000	1,244,423,000	1,065,915,371	319,769,000	1,385,684,371	85.66	111.35
					424		87,428,000	87,428,000	9,033,998	111,689,000	120,722,998	10.33	138.08
							9,034,000						
					425		147,303,000	147,303,000		193,715,000	193,715,000	131.51	131.51
					426		817,752,000	817,752,000		529,432,000	529,432,000	64.74	64.74
					441		11,000	11,000		348,000	348,000		
					444		729,000	729,000		1,924,000	1,924,000		
					463		58,668,000	58,668,000	50,396,546	1,563,000	51,959,546	85.90	88.57
					465		1,000	1,000		11,151,000	11,151,000		
					472		30,435,500,000	29,828,790,000	28,438,620,795	2,116,629,000	30,555,249,795	95.34	102.44
					481		798,243,000	572,243,000	567,605,540	3,103,000	570,708,540	99.19	99.73
					482		8,715,000	8,715,000		17,997,000	17,997,000		206.51
					483		1,000,000	1,000,000		3,277,000	3,277,000		
					484		159,000	159,000		123,000	123,000		77.36
					511		80,508,000	80,508,000	43,326,588	103,295,000	146,621,588	53.82	182.12
					512		74,315,000	74,315,000		168,248,000	168,248,000		226.40
					513		140,000	140,000		2,711,000	2,711,000		
					515		198,000	198,000		1,941,000	1,941,000		
						070:							
					01		36,386,692,000	35,553,982,000	35,135,615,104		35,135,615,104	98.82	98.82
					04		3,599,916,000	3,599,916,000		3,075,255,000	3,075,255,000		85.43
					05		18,055,000	18,055,000		51,423,000	51,423,000		
					06		22,215,000	22,215,000		147,567,000	147,567,000		
					07		2,630,061,000	2,630,061,000		4,299,863,000	4,299,863,000		163.49
					08		8,405,000	8,405,000		209,522,000	209,522,000		
					09		8,545,000	8,545,000					
					13		3,507,000	3,507,000					
					15		3,000	3,000					
						070:	42,677,399,000	41,844,689,000	35,135,615,104	7,783,630,000	42,919,245,104	83.97	102.57
					090								
					464		27,995,000,000	27,995,000,000	27,995,000,000		27,995,000,000	100.00	100.00
							412,000,000						
					472		51,500,000	51,500,000	51,455,065		51,455,065	99.91	99.91
						090:							
					01		28,046,500,000	28,046,500,000	28,046,455,065		28,046,455,065	100.00	100.00
						090:	28,046,500,000	28,046,500,000	28,046,455,065		28,046,455,065	100.00	100.00
					410								
					411	()	524,266,000	524,266,000	522,757,471		522,757,471	99.71	99.71
					412		93,639,000	93,639,000	93,338,984		93,338,984	99.68	99.68
					413		3,000,000	3,000,000					
					414		14,000,000	14,000,000	951,237		951,237	6.79	6.79
					415		25,000,000	25,000,000	20,528,887		20,528,887	82.12	82.12
					416		5,000,000	5,000,000	1,745,588		1,745,588	34.91	34.91
					421		26,227,000	26,227,000	18,143,437		18,143,437	69.18	69.18
					422		12,281,000	12,281,000	11,272,586		11,272,586	91.79	91.79
					423		62,937,000	62,937,000	16,318,076		16,318,076	25.93	25.93
					424		4,000,000	4,000,000	1,134,602		1,134,602	28.37	28.37
					425		22,000,000	22,000,000	2,628,707		2,628,707	11.95	11.95

											10-11		%		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	109	129
					426		20,208,000	20,208,000	10,605,545		10,605,545	52.48	52.48		
					462		40,000,000	40,000,000	15,055,050		15,055,050	37.64	37.64		
					481		1,472,000	1,472,000							
					482		2,500,000	2,500,000	945,930		945,930	37.84	37.84		
					483		3,000,000	3,000,000	147,574		147,574	4.92	4.92		
					512		28,637,000	28,637,000							
					515		58,600,000	58,600,000	53,597,177		53,597,177	91.46	91.46		
						410:									
					01		886,994,000	886,994,000	710,014,888		710,014,888	80.05	80.05		
					06		953,000	953,000	475,931		475,931	49.94	49.94		
					11		53,742,000	53,742,000	53,737,420		53,737,420	99.99	99.99		
					15		5,078,000	5,078,000	4,942,611		4,942,611	97.33	97.33		
						410:	946,767,000	946,767,000	769,170,850		769,170,850	81.24	81.24		
412					464		3,043,250,000	3,043,250,000	2,930,682,432		2,930,682,432	96.30	96.30		
					472		3,320,000,000	3,320,000,000	3,319,261,508		3,319,261,508	99.98	99.98		
						412:	6,363,250,000	6,363,250,000	6,249,943,940		6,249,943,940	98.22	98.22		
					01		6,363,250,000	6,363,250,000	6,249,943,940		6,249,943,940	98.22	98.22		
						412:	6,363,250,000	6,363,250,000	6,249,943,940		6,249,943,940	98.22	98.22		
					01		134,830,652,000	133,997,942,000	133,138,308,460		133,138,308,460	99.36	99.36		
					04		3,599,916,000	3,599,916,000		3,075,255,000	3,075,255,000	85.43	85.43		
					05		18,055,000	18,055,000		51,423,000	51,423,000				
					06		23,168,000	23,168,000	475,931	147,567,000	148,042,931	2.05	2.05		
					07		2,630,061,000	2,630,061,000		4,299,863,000	4,299,863,000	163.49	163.49		
					08		8,405,000	8,405,000		209,522,000	209,522,000				
					09		8,545,000	8,545,000							
					11		53,742,000	53,742,000	53,737,420		53,737,420	99.99	99.99		
					13		3,507,000	3,507,000							
					15		5,081,000	5,081,000	4,942,611		4,942,611	97.28	97.28		
						412:	141,181,132,000	140,348,422,000	133,197,464,421	7,783,630,000	140,981,094,421	94.90	100.45		
28.1					421		11,000,000	11,000,000	10,198,518		10,198,518	92.71	92.71		
					422		2,000,000	2,000,000	1,769,620		1,769,620	88.48	88.48		
					423		1,700,000	1,700,000	159,650		159,650	9.39	9.39		
					425		5,607,000	5,607,000	2,584,783		2,584,783	46.10	46.10		
					426		13,200,000	13,200,000	9,012,802		9,012,802	68.28	68.28		
						410:									
					01		33,507,000	33,507,000	23,725,372		23,725,372	70.81	70.81		
						410:	33,507,000	33,507,000	23,725,372		23,725,372	70.81	70.81		
						28.1:									
					01		33,507,000	33,507,000	23,725,372		23,725,372	70.81	70.81		
						28.1:	33,507,000	33,507,000	23,725,372		23,725,372	70.81	70.81		
28.2					090										
					421		280,000	280,000	236,841		236,841	84.59	84.59		
					424		17,072,000	17,072,000	16,485,124		16,485,124	96.56	96.56		
					481		328,291,000	328,291,000	318,526,252		318,526,252	97.03	97.03		
						090:									
					01		345,643,000	345,643,000	335,248,216		335,248,216	96.99	96.99		
						090:	345,643,000	345,643,000	335,248,216		335,248,216	96.99	96.99		
						28.2:									
					01		345,643,000	345,643,000	335,248,216		335,248,216	96.99	96.99		
						28.2:	345,643,000	345,643,000	335,248,216		335,248,216	96.99	96.99		
28.3					070										
					411	()	2,401,000	2,401,000	869,329		869,329	36.21	36.21		
					412		421,000	421,000	155,600		155,600	36.96	36.96		
					414		1,000,000	1,000,000	732,715		732,715	73.27	73.27		
					421		100,000,000	100,000,000	63,656,141		63,656,141	63.66	63.66		
					422		3,250,000	3,250,000	1,575,510		1,575,510	48.48	48.48		
					423		21,136,000	21,136,000	16,371,532		16,371,532	77.46	77.46		
					425		15,000,000	15,000,000	10,329,019		10,329,019	68.86	68.86		
					426		10,000,000	10,000,000	6,129,911		6,129,911	61.30	61.30		
					481		2,000,000	2,000,000							
					482		1,000,000	1,000,000	164,910		164,910	16.49	16.49		
					483		6,000,000	6,000,000	1,185,129		1,185,129	19.75	19.75		
					511		120,000,000	345,004,000	184,054,479		184,054,479	53.35	53.35		
					512		100,000,000	481,706,000	389,756,963		389,756,963	80.91	80.91		
					515		408,000	408,000	150,000		150,000	36.76	36.76		
						070:									
					01		382,616,000	989,326,000	675,131,239		675,131,239	68.24	68.24		
						70:	382,616,000	989,326,000	675,131,239		675,131,239	68.24	68.24		
						28.3:									
					01		382,616,000	989,326,000	675,131,239		675,131,239	68.24	68.24		
						28.3:	382,616,000	989,326,000	675,131,239		675,131,239	68.24	68.24		
28.4															

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
410														
	416						2,780,000	2,780,000	1,942,574		1,942,574	69.88	69.88	
	422						400,000	400,000	49,529		49,529	12.38	12.38	
	423						3,170,000	3,170,000	2,625,989		2,625,989	82.84	82.84	
	426						100,000	100,000						
							410:							
	01						6,450,000	6,450,000	4,618,092		4,618,092	71.60	71.60	
							410:							
							6,450,000	6,450,000	4,618,092		4,618,092	71.60	71.60	
							28.4:							
	01						6,450,000	6,450,000	4,618,092		4,618,092	71.60	71.60	
							28.4:							
							6,450,000	6,450,000	4,618,092		4,618,092	71.60	71.60	
28.5														
410														
	411		()				39,487,000	39,487,000	38,380,965		38,380,965	97.20	97.20	
	412						7,079,000	7,079,000	6,880,329		6,880,329	97.19	97.19	
	413						80,000	80,000	62,979		62,979	78.72	78.72	
	414						1,850,000	1,850,000	-223,313		-223,313			
	415						1,340,000	1,340,000	1,099,039		1,099,039	82.02	82.02	
	421						2,588,000	2,588,000	2,331,268		2,331,268	90.08	90.08	
	422						3,098,000	3,098,000	3,043,030		3,043,030	98.23	98.23	
	423						13,277,000	13,277,000	13,270,737		13,270,737	99.95	99.95	
	424						110,000	110,000	109,200		109,200	99.27	99.27	
	425						27,154,000	27,154,000	27,150,139		27,150,139	99.99	99.99	
	426						1,205,000	1,205,000	1,202,681		1,202,681	99.81	99.81	
	472						515,266,000	515,266,000	512,072,779		512,072,779	99.38	99.38	
	482						65,000	65,000	27,465		27,465	42.25	42.25	
	483						40,000	40,000						
	512						435,000	435,000	432,466		432,466	99.42	99.42	
	515						260,000	260,000	240,000		240,000	92.31	92.31	
							410:							
	01						613,334,000	613,334,000	606,079,764		606,079,764	98.82	98.82	
							410:							
							613,334,000	613,334,000	606,079,764		606,079,764	98.82	98.82	
							28.5:							
	01						613,334,000	613,334,000	606,079,764		606,079,764	98.82	98.82	
							28.5:							
							613,334,000	613,334,000	606,079,764		606,079,764	98.82	98.82	
28.6														
412														
	451						750,976,000	750,976,000	720,675,247		720,675,247	95.97	95.97	
	464						519,000,000	519,000,000	243,267,037		243,267,037	46.87	46.87	
							412:							
	01						1,269,976,000	1,269,976,000	963,942,284		963,942,284	75.90	75.90	
							412:							
							1,269,976,000	1,269,976,000	963,942,284		963,942,284	75.90	75.90	
							28.6:							
	01						1,269,976,000	1,269,976,000	963,942,284		963,942,284	75.90	75.90	
							28.6:							
							1,269,976,000	1,269,976,000	963,942,284		963,942,284	75.90	75.90	
							28:							
	01						137,482,178,000	137,256,178,000	135,747,053,427		135,747,053,427	98.90	98.90	
	04						3,599,916,000	3,599,916,000		3,075,255,000	3,075,255,000	85.43	85.43	
	05						18,055,000	18,055,000		51,423,000	51,423,000			
	06						23,168,000	23,168,000	475,931	147,567,000	148,042,931	2.05	2.05	
	07						2,630,061,000	2,630,061,000		4,299,863,000	4,299,863,000	163.49	163.49	
	08						8,405,000	8,405,000		209,522,000	209,522,000			
	09						8,545,000	8,545,000						
	11						53,742,000	53,742,000	53,737,420		53,737,420	99.99	99.99	
	13						3,507,000	3,507,000						
	15						5,081,000	5,081,000	4,942,611		4,942,611	97.28	97.28	
							28:							
							143,832,658,000	143,606,658,000	135,806,209,389	7,783,630,000	143,589,839,389	94.57	99.99	
29														
810														
	411		()				64,168,000	64,168,000	61,575,093		61,575,093	95.96	95.96	
	412						11,488,000	11,488,000	11,021,941		11,021,941	95.94	95.94	
	413						350,000	350,000						
	414						1,555,000	1,555,000	346,965		346,965	22.31	22.31	
	415						2,750,000	2,750,000	2,049,854		2,049,854	74.54	74.54	
	416						140,000	140,000	98,887		98,887	70.63	70.63	
	421						5,912,000	5,912,000	2,458,627		2,458,627	41.59	41.59	
	422						5,500,000	5,500,000	3,383,492		3,383,492	61.52	61.52	
	423						21,820,000	21,820,000	18,629,348		18,629,348	85.38	85.38	
	424						1,896,000	1,896,000	1,896,000		1,896,000	100.00	100.00	
	425						1,700,000	1,700,000	1,043,240		1,043,240	61.37	61.37	
	426						5,400,000	5,400,000	4,528,126		4,528,126	83.85	83.85	
	451						65,000,000	65,000,000	65,000,000		65,000,000	100.00	100.00	
							2014:							
							13,530,000	13,530,000						
							2016:							
							51,470,000	51,470,000						
	462						5,050,000	5,050,000	5,006,219		5,006,219	99.13	99.13	
	463						32,000,000	32,000,000	30,083,220		30,083,220	94.01	94.01	
	472						1,124,000,000	1,124,000,000	1,116,416,709		1,116,416,709	99.33	99.33	
	481						2,003,866,000	2,008,866,000	2,007,575,608		2,007,575,608	99.94	99.94	

												%		
												10-11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
					7,500,000									
					2014,									
482							300,000	300,000	90,509		90,509	30.17	30.17	
483							20,500,000	19,500,000	55,215		55,215	0.28	0.28	
511							24,894,000	24,894,000	24,893,389		24,893,389	100.00	100.00	
512							612,000	612,000						
551							41,865,000	41,865,000	7,258,161		7,258,161	17.34	17.34	
							810:							
01							3,402,714,000	3,406,714,000	3,356,152,442		3,356,152,442	98.52	98.52	
11							38,052,000	38,052,000	7,258,161		7,258,161	19.07	19.07	
							810:	3,440,766,000	3,444,766,000	3,363,410,603	3,363,410,603	97.64	97.64	
							:	:	:	:	:	:	:	
01							3,402,714,000	3,406,714,000	3,356,152,442		3,356,152,442	98.52	98.52	
11							38,052,000	38,052,000	7,258,161		7,258,161	19.07	19.07	
							810:	3,440,766,000	3,444,766,000	3,363,410,603	3,363,410,603	97.64	97.64	
							:	:	:	:	:	:	:	
							29.1							
							810							
463							7,760,000	7,760,000	6,593,458		6,593,458	84.97	84.97	
472							199,794,000	199,794,000	199,781,930		199,781,930	99.99	99.99	
481							45,000,000	45,000,000	44,776,043		44,776,043	99.50	99.50	
511							150,000	150,000	150,000		150,000	100.00	100.00	
							810:							
01							252,704,000	252,704,000	251,301,431		251,301,431	99.44	99.44	
							810:	252,704,000	252,704,000	251,301,431	251,301,431	99.44	99.44	
							29.1:							
01							252,704,000	252,704,000	251,301,431		251,301,431	99.44	99.44	
							29.1:	252,704,000	252,704,000	251,301,431	251,301,431	99.44	99.44	
							29.2							
							810							
411			()				8,427,000	8,505,000	8,120,419	372,000	8,492,419	95.48	99.85	
412							1,523,000	1,532,000	1,453,079	67,000	1,520,079	94.85	99.22	
413							40,000	40,000						
414							10,000	10,000						
415							270,000	270,000	240,000	9,000	249,000	88.89	92.22	
416							50,000	50,000	45,000	3,000	48,000	90.00	96.00	
421							2,217,000	2,130,000	1,269,760	351,000	1,620,760	59.61	76.09	
422							1,093,000	1,093,000	489,802	542,000	1,031,802	44.81	94.40	
423							6,860,000	6,860,000	4,565,683	1,284,000	5,849,683	66.56	85.27	
424							11,647,000	11,647,000	9,494,000	1,629,000	11,123,000	81.51	95.50	
425							167,000	167,000		130,000	130,000	77.84		
426							2,419,000	2,419,000	1,284,535	1,040,000	2,324,535	53.10	96.09	
444							9,000	9,000						
482							243,000	243,000		168,000	168,000		69.14	
483							1,000	1,000						
512							323,000	323,000		320,000	320,000		99.07	
515							36,000	36,000		36,000	36,000		100.00	
							810:							
01							27,982,000	27,982,000	26,962,279		26,962,279	96.36	96.36	
04							7,353,000	7,353,000		5,951,000	5,951,000		80.93	
							810:	35,335,000	35,335,000	26,962,279	5,951,000	32,913,279	76.30	93.15
							29.2:							
01							27,982,000	27,982,000	26,962,279		26,962,279	96.36	96.36	
04							7,353,000	7,353,000		5,951,000	5,951,000		80.93	
							29.2:	35,335,000	35,335,000	26,962,279	5,951,000	32,913,279	76.30	93.15
							29.3							
							810							
411			()				105,145,000	105,145,000	80,803,270	18,018,000	98,821,270	76.85	93.99	
412							20,400,000	20,400,000	15,331,387	3,111,000	18,442,387	75.15	90.40	
413							5,688,000	5,688,000	2,418,848	2,013,000	4,431,848	42.53	77.92	
414							3,010,000	3,010,000		1,262,000	1,262,000		41.93	
416							813,000	813,000	213,000	469,000	682,000	26.20	83.89	
421							55,420,000	55,420,000	48,630,960	3,074,000	51,704,960	87.75	93.30	
422							3,200,000	3,200,000	346,826	953,000	1,299,826	10.84	40.62	
423							25,112,000	25,112,000	4,414,324	6,837,000	11,251,324	17.58	44.80	
424							20,000,000	20,000,000		19,440,000	19,440,000		97.20	
425							8,000,000	8,000,000		3,844,000	3,844,000		48.05	
426							11,603,000	11,603,000	2,065,079	7,064,000	9,129,079	17.80	78.68	
441							50,000	50,000						
444							6,000	6,000						
482							680,000	680,000		951,000	951,000		139.85	
483							600,000	600,000		592,000	592,000		98.67	
511							32,771,000	32,771,000	14,985,528	9,233,000	24,218,528	45.73	73.90	
512							46,555,000	46,555,000	31,385,600	989,000	32,374,600	67.42	69.54	
513							500,000	500,000		289,000	289,000		57.80	
515							100,000	100,000						
523							4,000,000	4,000,000	25,251	941,000	966,251	0.63	24.16	
							810:							
01							243,622,000	243,622,000	200,620,073		200,620,073	82.35	82.35	
04							96,179,000	96,179,000		75,580,000	75,580,000		78.58	
06							3,852,000	3,852,000		3,500,000	3,500,000		90.86	
							810:	343,653,000	343,653,000	200,620,073	79,080,000	279,700,073	58.38	81.39
							29.3:							
01							243,622,000	243,622,000	200,620,073		200,620,073	82.35	82.35	
04							96,179,000	96,179,000		75,580,000	75,580,000		78.58	
06							3,852,000	3,852,000		3,500,000	3,500,000		90.86	
							29.3:	343,653,000	343,653,000	200,620,073	79,080,000	279,700,073	58.38	81.39
							29.4							
							980							
421							9,000	9,000	6,439		6,439	71.54	71.54	
423							18,500,000	18,500,000	16,714,674		16,714,674	90.35	90.35	

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					424		3,064,000	3,064,000					
					472		766,641,000	766,641,000	765,228,646		765,228,646	99.82	99.82
						980:							
					01		788,214,000	788,214,000	781,949,758		781,949,758	99.21	99.21
						980:	788,214,000	788,214,000	781,949,758		781,949,758	99.21	99.21
						29.4:							
					01		788,214,000	788,214,000	781,949,758		781,949,758	99.21	99.21
						29.4:	788,214,000	788,214,000	781,949,758		781,949,758	99.21	99.21
						29:							
					01		4,715,236,000	4,719,236,000	4,616,985,984		4,616,985,984	97.83	97.83
					04		103,532,000	103,532,000		81,531,000	81,531,000	78.75	78.75
					06		3,852,000	3,852,000		3,500,000	3,500,000	90.86	90.86
					11		38,052,000	38,052,000	7,258,161		7,258,161	19.07	19.07
						29:	4,860,672,000	4,864,672,000	4,624,244,144	85,031,000	4,709,275,144	95.06	96.81

30

410

1501

					0001								
					411	()	375,873,000	375,873,000	369,338,627		369,338,627	98.26	98.26
					412		67,313,000	67,313,000	66,111,615		66,111,615	98.22	98.22
					413		1,000	1,000					
					414		3,500,000	3,500,000	1,786,931		1,786,931	51.06	51.06
					415		11,742,000	11,742,000	11,028,730		11,028,730	93.93	93.93
					416		2,399,000	2,399,000	2,362,648		2,362,648	98.48	98.48
					421		12,068,000	12,068,000	8,308,211		8,308,211	68.84	68.84
					422		23,087,000	23,087,000	13,610,040		13,610,040	58.95	58.95
					423		45,917,000	45,917,000	28,397,167		28,397,167	61.84	61.84
					424		71,000	71,000	1		1		
					425		4,951,000	4,951,000	857,856		857,856	17.33	17.33
					426		21,559,000	21,559,000	17,798,101		17,798,101	82.56	82.56
					463		1,840,000	1,840,000	1,666,660		1,666,660	90.58	90.58
					482		683,000	683,000	148,259		148,259	21.71	21.71
					483		2,131,000	2,131,000	230,111		230,111	10.80	10.80
					485		12,111,000	12,111,000	91,046		91,046	0.75	0.75
					512		3,572,000	3,572,000					
						0001:	588,818,000	588,818,000	521,736,002		521,736,002	88.61	88.61
					0002								
					421		7,386,000	7,386,000	1,845,816		1,845,816	24.99	24.99
					422		699,000	699,000	239,916		239,916	34.32	34.32
					423		1,788,000	1,788,000	603,000		603,000	33.72	33.72
					424		2,710,000	2,710,000	56,000		56,000	2.07	2.07
					426		438,000	438,000					
						0002:	13,021,000	13,021,000	2,744,732		2,744,732	21.08	21.08
					0003								
					416		550,000	550,000	528,038		528,038	96.01	96.01
					421		1,000	1,000	500		500	50.00	50.00
					422		178,000	178,000	16,018		16,018	9.00	9.00
					423		6,024,000	6,024,000	2,822,828		2,822,828	46.86	46.86
					424		1,600,000	1,600,000					
					426		50,000	50,000	30,800		30,800	61.60	61.60
					465		535,000	535,000	533,750		533,750	99.77	99.77
						0003:	8,938,000	8,938,000	3,931,934		3,931,934	43.99	43.99
					0004								
					421		14,000	14,000					
					422		1,000	1,000					
					454		1,000	1,000					
					465		1,200,000	1,200,000					
					481		1,000	1,000					
						0004:	1,217,000	1,217,000					
					0005								
					421		1,000	1,000	500		500	50.00	50.00
					422		1,333,000	1,333,000	849,821		849,821	63.75	63.75
					423		1,000	1,000					
					462		1,000	1,000					
						0005:	1,336,000	1,336,000	850,321		850,321	63.65	63.65
					0006								
					421		20,000	20,000					
					422		225,000	225,000	64,321		64,321	28.59	28.59
					423		1,200,000	1,200,000					
					424		1,000	1,000					
					512		143,000	143,000					
						0006:	1,589,000	1,589,000	64,321		64,321	4.05	4.05
					0007								
					421		10,000	10,000					
					422		900,000	900,000	598,689		598,689	66.52	66.52
					423		411,000	411,000	247,200		247,200	60.15	60.15
					481		6,994,000	6,994,000	6,993,140		6,993,140	99.99	99.99
					512		146,000	146,000					
						0007:	8,461,000	8,461,000	7,839,029		7,839,029	92.65	92.65
					0008								
					421		509,000	509,000	500		500	0.10	0.10
					422		2,020,000	2,020,000	6,387		6,387	0.32	0.32
					423		33,215,000	33,215,000					
						0008:	35,744,000	35,744,000	6,887		6,887	0.02	0.02
					0009								
					421		60,000	60,000					
					422		1,320,000	1,320,000	334,343		334,343	25.33	25.33
					423		135,000	135,000	129,883		129,883	96.21	96.21
						0009:	1,515,000	1,515,000	464,226		464,226	30.64	30.64

											10+11		%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	109	129	
						1501:	660,639,000	660,639,000	537,637,451			537,637,451	81.38	81.38		
2601																
1008																
422							681,000	681,000	558,322			558,322	81.99	81.99		
423							2,495,000	2,495,000	1,102,309			1,102,309	44.18	44.18		
424							1,000	1,000								
512							4,320,000	4,320,000								
515							23,000,000	23,000,000	14,656,200			14,656,200	63.72	63.72		
						1008:	30,497,000	30,497,000	16,316,831			16,316,831	53.50	53.50		
						2601:	30,497,000	30,497,000	16,316,831			16,316,831	53.50	53.50		
						410:										
01							659,498,000	659,498,000	553,954,282			553,954,282	84.00	84.00		
05							31,638,000	31,638,000								
						410:	691,136,000	691,136,000	553,954,282			553,954,282	80.15	80.15		
460																
411						()	23,634,000	23,634,000	21,706,663			21,706,663	91.85	91.85		
412							4,257,000	4,257,000	3,885,493			3,885,493	91.27	91.27		
414							3,000,000	3,000,000	1,609,871			1,609,871	53.66	53.66		
415							1,100,000	1,100,000	594,839			594,839	54.08	54.08		
416							206,000	206,000	195,801			195,801	95.05	95.05		
421							2,285,000	2,285,000	1,984,770			1,984,770	86.86	86.86		
422							150,000	150,000	97,288			97,288	64.86	64.86		
423							91,207,000	91,207,000	33,266,825			33,266,825	36.47	36.47		
424							75,934,000	375,070,000	367,016,378			367,016,378	97.85	97.85		
425							400,000	400,000	218,280			218,280	54.57	54.57		
426							1,000	1,000								
451							101,000,000	101,000,000	101,000,000			101,000,000	100.00	100.00		
"																
"																
454							1,000	1,000								
462							214,000	214,000	128,916			128,916	60.24	60.24		
465							1,000	1,000								
481							40,095,000	40,095,000	39,167,686			39,167,686	97.69	97.69		
482							900,000	900,000	18,644			18,644	2.07	2.07		
483							3,939,000	3,939,000	3,938,146			3,938,146	99.98	99.98		
485							1,000	1,000								
511							215,000,000	215,000,000	171,423,933			171,423,933	79.73	79.73		
512							1,730,000	1,730,000								
515							18,501,000	18,501,000								
						:	583,556,000	882,692,000	746,253,533			746,253,533	84.54	84.54		
2601																
1002																
512							56,104,000	56,104,000	56,103,002			56,103,002	100.00	100.00		
515							89,850,000	89,850,000	47,667,960			47,667,960	53.05	53.05		
						1002:	145,954,000	145,954,000	103,770,962			103,770,962	71.10	71.10		
1006																
512							95,748,000	95,748,000	95,747,942			95,747,942	100.00	100.00		
						1006:	95,748,000	95,748,000	95,747,942			95,747,942	100.00	100.00		
						2601:	241,702,000	241,702,000	199,518,904			199,518,904	82.55	82.55		
						460:										
01							823,230,000	1,122,366,000	944,061,504			944,061,504	84.11	84.11		
06							1,551,000	1,551,000	1,415,002			1,415,002	91.23	91.23		
15							477,000	477,000	295,931			295,931	62.04	62.04		
						460:	825,258,000	1,124,394,000	945,772,437			945,772,437	84.11	84.11		
473																
411						()	78,804,000	78,804,000	75,832,601			75,832,601	96.23	96.23		
412							14,003,000	14,003,000	13,574,035			13,574,035	96.94	96.94		
414							2,031,000	2,031,000	421,721			421,721	20.76	20.76		
415							2,931,000	2,931,000	1,930,361			1,930,361	65.86	65.86		
416							1,000	1,000								
421							2,789,000	2,789,000	1,729,998			1,729,998	62.03	62.03		
422							4,461,000	4,461,000	2,469,140			2,469,140	55.35	55.35		
423							10,606,000	10,606,000	1,283,193			1,283,193	12.10	12.10		
424							12,000,000	12,000,000	7,931,808			7,931,808	66.10	66.10		
425							2,371,000	2,371,000	6,507			6,507	0.27	0.27		
426							4,213,000	4,213,000	72,294			72,294	1.72	1.72		
451							476,970,000	476,970,000	456,850,000			456,850,000	95.78	95.78		
						365,850,000										
						85,000,000										
						6,000,000										
						20,120,000										
481							39,000,000	39,000,000	39,000,000			39,000,000	100.00	100.00		
482							1,238,000	1,238,000								
483							78,000	78,000	56,081			56,081	71.90	71.90		
485							90,000	90,000								
511							1,501,000	1,501,000	1,449,000			1,449,000	96.54	96.54		
512							601,746,000	601,746,000	577,123,929			577,123,929	95.91	95.91		
621							1,000,000	1,000,000								

												%			
												10+11	109	129	
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
							1,255,833,000	1,255,833,000	1,179,730,668			1,179,730,668	93.94	93.94	
2602															
1330	2007														
- 2013 -															
423							9,627,000	9,627,000							
						1330:	9,627,000	9,627,000							
						2602:	9,627,000	9,627,000							
						473:									
01							1,257,529,000	1,257,529,000	1,179,730,668			1,179,730,668	93.81	93.81	
56							7,931,000	7,931,000							
						473:	1,265,460,000	1,265,460,000	1,179,730,668			1,179,730,668	93.23	93.23	
490															
411	()							101,471,000	101,471,000	97,731,644			97,731,644	96.31	96.31
412								11,371,000	11,371,000	9,589,945			9,589,945	84.34	84.34
414								4,000,000	4,000,000	2,719,069			2,719,069	67.98	67.98
415								24,000,000	23,600,000	19,881,719			19,881,719	84.24	84.24
416								263,000	263,000	242,077			242,077	92.04	92.04
421								2,759,000	2,759,000	1,891,357			1,891,357	68.55	68.55
422								601,000	601,000						
423								20,401,000	20,401,000	2,592,987			2,592,987	12.71	12.71
424								1,000	1,000						
462								14,130,000	14,530,000	14,357,443			14,357,443	98.81	98.81
						490:	178,997,000	178,997,000	149,006,240			149,006,240	83.25	83.25	
						490:	178,997,000	178,997,000	149,006,240			149,006,240	83.25	83.25	
:															
01							2,919,254,000	3,218,390,000	2,826,752,693			2,826,752,693	87.83	87.83	
05							31,638,000	31,638,000							
06							1,551,000	1,551,000	1,415,002			1,415,002	91.23	91.23	
15							477,000	477,000	295,931			295,931	62.04	62.04	
56							7,931,000	7,931,000							
						:	2,960,851,000	3,259,987,000	2,828,463,626			2,828,463,626	86.76	86.76	
30.1															
460															
423							52,001,000	52,001,000	6,384,000			6,384,000	12.28	12.28	
426							43,200,000	43,200,000							
						460:	95,201,000	95,201,000	6,384,000			6,384,000	6.71	6.71	
						460:	95,201,000	95,201,000	6,384,000			6,384,000	6.71	6.71	
						30.1:	95,201,000	95,201,000	6,384,000			6,384,000	6.71	6.71	
						30.1:	95,201,000	95,201,000	6,384,000			6,384,000	6.71	6.71	
						30:	3,014,455,000	3,313,591,000	2,833,136,693			2,833,136,693	85.50	85.50	
01							31,638,000	31,638,000							
05							1,551,000	1,551,000	1,415,002			1,415,002	91.23	91.23	
06							477,000	477,000	295,931			295,931	62.04	62.04	
15							7,931,000	7,931,000							
						30:	3,056,052,000	3,355,188,000	2,834,847,626			2,834,847,626	84.49	84.49	
31															
360															
411	()							2,657,397,000	2,657,397,000	2,597,373,157			2,597,373,157	97.74	97.74
412								644,062,000	644,062,000	628,159,576			628,159,576	97.53	97.53
414								84,500,000	84,500,000	65,414,884			65,414,884	77.41	77.41
415								59,000,000	59,000,000	55,124,910			55,124,910	93.43	93.43
416								29,000,000	29,000,000	2,943,706			2,943,706	10.15	10.15
421								315,108,000	315,108,000	276,387,150			276,387,150	87.71	87.71
422								32,000,000	32,000,000	26,954,684			26,954,684	84.23	84.23
423								53,243,000	53,243,000	44,436,244			44,436,244	83.46	83.46
424								56,190,000	56,190,000	52,549,107			52,549,107	93.52	93.52
425								87,718,000	87,718,000	70,667,232			70,667,232	80.56	80.56
426								351,988,000	351,988,000	308,235,305			308,235,305	87.57	87.57
482								13,300,000	13,300,000	11,810,700			11,810,700	88.80	88.80
483								5,400,000	5,400,000	5,218,515			5,218,515	96.64	96.64
511								37,924,000	37,924,000	33,124,284			33,124,284	87.34	87.34
512								476,122,000	476,122,000	447,569,652			447,569,652	94.00	94.00
515								17,977,000	17,977,000	17,557,966			17,557,966	97.67	97.67
541								1,000	1,000						
						360:	4,920,930,000	4,920,930,000	4,643,527,073			4,643,527,073	94.36	94.36	
						360:	4,920,930,000	4,920,930,000	4,643,527,073			4,643,527,073	94.36	94.36	
:															
01							4,920,930,000	4,920,930,000	4,643,527,073			4,643,527,073	94.36	94.36	
						:	4,920,930,000	4,920,930,000	4,643,527,073			4,643,527,073	94.36	94.36	
31.1															
940															
411	()							5,179,000	5,179,000	1,567,774			1,567,774	30.27	30.27
412								936,000	936,000	280,632			280,632	29.98	29.98
414								460,000	460,000	11,903			11,903	2.59	2.59
415								600,000	600,000	80,634			80,634	13.44	13.44
416								500,000	500,000	490,506			490,506	98.10	98.10
421								4,930,000	4,930,000	7,851	2,000		9,851	0.16	0.20
422								1,150,000	1,150,000	258,411			258,411	22.47	22.47
423								9,510,000	9,510,000	4,473,567			4,473,567	47.04	47.04
424								400,000	400,000						
425								2,200,000	2,200,000						
426								5,200,000	5,200,000	475,465			475,465	9.14	9.14

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
					482		100,000	100,000						
					512		4,040,000	4,040,000	850,028		850,028	21.04	21.04	
					515		1,000,000	1,000,000						
						940:								
					01		36,205,000	36,205,000	8,496,771		8,496,771	23.47	23.47	
					04					2,000	2,000			
						940:	36,205,000	36,205,000	8,496,771	2,000	8,498,771	23.47	23.47	
						31.1:								
					01		36,205,000	36,205,000	8,496,771		8,496,771	23.47	23.47	
					04					2,000	2,000			
						31.1:	36,205,000	36,205,000	8,496,771	2,000	8,498,771	23.47	23.47	
						31:								
					01		4,957,135,000	4,957,135,000	4,652,023,843		4,652,023,843	93.85	93.85	
					04					2,000	2,000			
						31:	4,957,135,000	4,957,135,000	4,652,023,843	2,000	4,652,025,843	93.85	93.85	

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					411	()	60,755,000	60,755,000	59,304,296		59,304,296	97.61	97.61
					412		10,842,000	10,842,000	10,575,280		10,575,280	97.54	97.54
					413		250,000	250,000	7,947		7,947	3.18	3.18
					414		520,000	520,000	195,003		195,003	37.50	37.50
					415		1,800,000	1,800,000	1,287,688		1,287,688	71.54	71.54
					416		340,000	340,000	336,418		336,418	98.95	98.95
					421		1,000,000	1,000,000	987,792		987,792	98.78	98.78
					422		231,000	231,000	33,683		33,683	14.58	14.58
					423		1,213,000	1,213,000	1,005,963		1,005,963	82.93	82.93
					426		840,000	840,000	795,380		795,380	94.69	94.69
					483		1,000	1,000					
						110:							
					01		77,792,000	77,792,000	74,529,450		74,529,450	95.81	95.81
						110:	77,792,000	77,792,000	74,529,450		74,529,450	95.81	95.81
						32:							
					01		77,792,000	77,792,000	74,529,450		74,529,450	95.81	95.81
						32:	77,792,000	77,792,000	74,529,450		74,529,450	95.81	95.81

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110

					411	()	36,594,000	36,594,000	29,978,547		29,978,547	81.92	81.92
					412		6,576,000	6,576,000	5,366,160		5,366,160	81.60	81.60
					413		71,000	71,000					
					414		124,000	124,000					
					415		1,193,000	1,193,000	864,022		864,022	72.42	72.42
					416		44,000	44,000					
					421		633,000	633,000	326,543		326,543	51.59	51.59
					422		414,000	414,000	401,251		401,251	96.92	96.92
					423		1,624,000	1,624,000	681,508		681,508	41.96	41.96
					424		1,000	1,000					
					425		190,000	190,000	178,042		178,042	93.71	93.71
					426		471,000	471,000	470,783		470,783	99.95	99.95
					462		27,000	27,000	896		896	3.32	3.32
					482		2,000	2,000					
					512		400,000	400,000	399,828		399,828	99.96	99.96
					515		150,000	150,000					
						110:							
					01		48,514,000	48,514,000	38,667,581		38,667,581	79.70	79.70
						110:	48,514,000	48,514,000	38,667,581		38,667,581	79.70	79.70
						33:							
					01		48,514,000	48,514,000	38,667,581		38,667,581	79.70	79.70
						33:	48,514,000	48,514,000	38,667,581		38,667,581	79.70	79.70

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130

					411	()	484,151,000	484,574,500	478,871,190		478,871,190	98.82	98.82
					412		86,776,000	86,852,500	85,925,070		85,925,070	98.93	98.93
					413		1,896,000	1,896,000	1,893,414		1,893,414	99.86	99.86
					414		1,601,000	1,601,000	1,008,968		1,008,968	63.02	63.02
					415		17,950,000	17,950,000	17,327,417		17,327,417	96.53	96.53
					416		1,950,000	1,950,000	1,795,304		1,795,304	92.07	92.07
					421		56,078,000	55,902,000	43,083,064		43,083,064	77.07	77.07
					422		26,453,000	28,678,950	28,554,867		28,554,867	99.57	99.57
					423		21,925,000	21,925,000	21,303,916		21,303,916	97.17	97.17
					424		341,547,000	337,920,437	292,004,012		292,004,012	86.41	86.41
					425		5,184,000	5,184,000	4,711,568		4,711,568	90.89	90.89
					426		16,408,000	16,117,342	14,557,200		14,557,200	90.32	90.32
					462		29,700,000	29,700,000	26,839,172		26,839,172	90.37	90.37
					482		500,000	500,000	202,967		202,967	40.59	40.59
					483		1,000	177,000	175,853		175,853	99.35	99.35
					512		864,000	2,450,922	1,717,602		1,717,602	70.08	70.08
					515		1,300,000	1,300,000					
							1,094,284,000	1,094,679,651	1,019,971,581		1,019,971,581	93.18	93.18

2602

2013 - „MMWD-

1323

					422		1,000,000	1,000,000	560,982		560,982	56.10	56.10
					424		4,276,000	4,276,000	573,690		573,690	13.42	13.42
					462		2,500,000	2,500,000	66,058		66,058	2.64	2.64
						1323:	7,776,000	7,776,000	1,200,730		1,200,730	15.44	15.44

2013 - „SEEMIG -

1324

					422		2,000,000	2,000,000	440,531		440,531	22.03	22.03
					424		8,800,000	8,800,000	4,344,566		4,344,566	49.37	49.37
					462		4,500,000	4,500,000	348,001		348,001	7.73	7.73
						1324:	15,300,000	15,300,000	5,133,099		5,133,099	33.55	33.55

											10+11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	139	14
						2602:	23,076,000	23,076,000	6,333,829			6,333,829	27.45	27.45
						130:								
01						869,209,000	869,209,000	799,438,321			799,438,321	91.97	91.97	
06						205,704,000	205,704,000	194,378,964			194,378,964	94.49	94.49	
15						26,371,000	26,766,651	26,568,355			26,568,355	99.26	99.26	
56						16,076,000	16,076,000	5,919,769			5,919,769	36.82	36.82	
						130:	1,117,360,000	1,117,755,651	1,026,305,410			1,026,305,410	91.82	91.82
						34:								
01						869,209,000	869,209,000	799,438,321			799,438,321	91.97	91.97	
06						205,704,000	205,704,000	194,378,964			194,378,964	94.49	94.49	
15						26,371,000	26,766,651	26,568,355			26,568,355	99.26	99.26	
56						16,076,000	16,076,000	5,919,769			5,919,769	36.82	36.82	
						34:	1,117,360,000	1,117,755,651	1,026,305,410			1,026,305,410	91.82	91.82
35														
410														
411			()			507,767,000	507,767,000	504,520,920			504,520,920	99.36	99.36	
412						96,048,000	96,048,000	94,338,353			94,338,353	98.22	98.22	
413						5,000,000	5,000,000	2,907,800			2,907,800	58.16	58.16	
414						1,300,000	1,300,000	1,248,520			1,248,520	96.04	96.04	
415						18,700,000	18,700,000	14,396,236			14,396,236	76.99	76.99	
416						2,000,000	2,000,000	1,976,635			1,976,635	98.83	98.83	
421						60,000,000	60,000,000	51,642,926			51,642,926	86.07	86.07	
422						17,019,000	17,019,000	13,360,944			13,360,944	78.51	78.51	
423						26,651,000	26,651,000	12,879,453			12,879,453	48.33	48.33	
424						6,946,000	6,946,000	3,935,933			3,935,933	56.66	56.66	
425						11,050,000	11,050,000	5,669,614			5,669,614	51.31	51.31	
426						23,993,000	23,993,000	17,160,887			17,160,887	71.52	71.52	
462						47,000,000	47,000,000	46,871,719			46,871,719	99.73	99.73	
482						2,000,000	2,000,000	727,547			727,547	36.38	36.38	
483						1,007,000	1,007,000	516,054			516,054	51.25	51.25	
511						11,000,000	11,000,000	850,624			850,624	7.73	7.73	
512						73,721,000	73,721,000	38,140,138			38,140,138	51.74	51.74	
515						2,000,000	2,000,000							
						:	913,202,000	913,202,000	811,144,303			811,144,303	88.82	88.82
2602														
2013 - „ORIENTGATE -														
1321														
						422	2,376,000	2,376,000	1,240,269		1,240,269	52.20	52.20	
						423	15,028,000	15,028,000	3,318,263		3,318,263	22.08	22.08	
						1321:	17,404,000	17,404,000	4,558,532			4,558,532	26.19	26.19
2013 - „SEERISK-														
1322														
						422	950,000	950,000	376,345		376,345	39.62	39.62	
						423	8,785,000	8,785,000	3,939,976		3,939,976	44.85	44.85	
						1322:	9,735,000	9,735,000	4,316,321			4,316,321	44.34	44.34
						2602:	27,139,000	27,139,000	8,874,854			8,874,854	32.70	32.70
						410:								
01						902,930,000	902,930,000	814,430,604			814,430,604	90.20	90.20	
06						23,988,000	23,988,000	5,174,726			5,174,726	21.57	21.57	
15						563,000	563,000	413,827			413,827	73.50	73.50	
56						12,860,000	12,860,000							
						410:	940,341,000	940,341,000	820,019,156			820,019,156	87.20	87.20
						35:								
01						902,930,000	902,930,000	814,430,604			814,430,604	90.20	90.20	
06						23,988,000	23,988,000	5,174,726			5,174,726	21.57	21.57	
15						563,000	563,000	413,827			413,827	73.50	73.50	
56						12,860,000	12,860,000							
						35:	940,341,000	940,341,000	820,019,156			820,019,156	87.20	87.20
36														
410														
411			()			2,332,155,000	2,332,155,000	2,317,751,259			2,317,751,259	99.38	99.38	
412						417,446,000	417,446,000	414,905,711			414,905,711	99.39	99.39	
413						62,000	62,000							
414						18,769,000	13,469,000	12,553,274			12,553,274	93.20	93.20	
415						84,225,000	84,225,000	81,165,391			81,165,391	96.37	96.37	
416						13,000,000	13,000,000	12,505,543			12,505,543	96.20	96.20	
421						364,208,000	362,138,000	344,044,220			344,044,220	95.00	95.00	
422						30,903,000	30,903,000	27,145,498			27,145,498	87.84	87.84	
423						619,176,000	619,176,000	667,788,522			667,788,522	107.85	107.85	
424						8,000,000	6,300,000	5,037,046			5,037,046	79.95	79.95	
425						76,622,000	70,422,000	62,069,022			62,069,022	88.14	88.14	
426						126,955,000	126,955,000	121,514,093			121,514,093	95.71	95.71	
482						6,708,000	6,418,000	2,508,633			2,508,633	39.09	39.09	
483						57,321,000	82,621,000	81,973,238			81,973,238	99.22	99.22	
511						46,335,000	45,635,000	25,588,785			25,588,785	56.07	56.07	
512						105,136,000	103,696,000	19,774,208			19,774,208	19.07	19.07	
515						38,000,000	30,400,000	25,011,462			25,011,462	82.27	82.27	
						410:								
01						4,125,435,000	4,125,435,000	4,071,114,109			4,071,114,109	98.68	98.68	
05						208,210,000	208,210,000	57,639,483			57,639,483	27.68	27.68	
11								85,588,228			85,588,228			
15						11,376,000	11,376,000	6,994,084			6,994,084	61.48	61.48	
						410:	4,345,021,000	4,345,021,000	4,221,335,904			4,221,335,904	97.15	97.15
						36:								
01						4,125,435,000	4,125,435,000	4,071,114,109			4,071,114,109	98.68	98.68	
05						208,210,000	208,210,000	57,639,483			57,639,483	27.68	27.68	
11								85,588,228			85,588,228			

											%		
											10-11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					15		11,376,000	11,376,000	6,994,084		6,994,084	61.48	61.48
					36:		4,345,021,000	4,345,021,000	4,221,335,904		4,221,335,904	97.15	97.15
37													
					410								
					411	()	18,192,000	18,192,000	17,730,479		17,730,479	97.46	97.46
					412		3,155,000	3,155,000	3,073,346		3,073,346	97.41	97.41
					413		25,000	25,000	24,878		24,878	99.51	99.51
					414		70,000	70,000	63,020		63,020	90.03	90.03
					415		510,000	510,000	414,795		414,795	81.33	81.33
					416		45,000	45,000	39,160		39,160	87.02	87.02
					421		5,502,000	5,502,000	5,485,953		5,485,953	99.71	99.71
					422		980,000	980,000	958,914		958,914	97.85	97.85
					423		313,000	405,322	400,978		400,978	98.93	98.93
					424		100,000	100,000	99,177		99,177	99.18	99.18
					425		776,000	776,000	774,446		774,446	99.80	99.80
					426		585,000	585,000	584,145		584,145	99.85	99.85
					462		137,000	137,000	129,438		129,438	94.48	94.48
					472		350,000	350,000	349,024		349,024	99.72	99.72
					482		50,000	50,000	17,116		17,116	34.23	34.23
					512		1,545,000	1,545,000	1,542,302		1,542,302	99.83	99.83
					410:								
					01		31,738,000	31,738,000	31,007,150		31,007,150	97.70	97.70
					06		511,000	603,322	595,464		595,464	98.70	98.70
					15		86,000	86,000	84,557		84,557	98.32	98.32
					410:		32,335,000	32,427,322	31,687,172		31,687,172	97.72	97.72
					37:								
					01		31,738,000	31,738,000	31,007,150		31,007,150	97.70	97.70
					06		511,000	603,322	595,464		595,464	98.70	98.70
					15		86,000	86,000	84,557		84,557	98.32	98.32
					37:		32,335,000	32,427,322	31,687,172		31,687,172	97.72	97.72
38													
					130								
					411	()	91,100,000	91,100,000	90,129,310		90,129,310	98.93	98.93
					412		16,308,000	16,308,000	16,133,879		16,133,879	98.93	98.93
					413		550,000	550,000	25,370		25,370	4.61	4.61
					414		700,000	700,000	-16,172		-16,172		
					415		3,200,000	3,200,000	3,000,327		3,000,327	93.76	93.76
					416		363,000	363,000	362,520		362,520	99.87	99.87
					421		34,860,000	34,860,000	28,961,212		28,961,212	83.08	83.08
					422		1,000,000	1,000,000	605,841		605,841	60.58	60.58
					423		13,517,000	9,684,000	3,057,322		3,057,322	31.57	31.57
					424		4,000,000	4,000,000	3,718,066		3,718,066	92.95	92.95
					425		25,200,000	25,200,000	22,244,509		22,244,509	88.27	88.27
					426		2,850,000	2,850,000	2,401,245		2,401,245	84.25	84.25
					482		7,091,000	6,591,000	6,561,359		6,561,359	99.55	99.55
					483		8,181,000	12,514,000	12,397,867		12,397,867	99.07	99.07
					511		242,066,000	32,930,000	31,113,335		31,113,335	94.48	94.48
					241,915,000								
					512		2,000,000	2,000,000	269,165		269,165	13.46	13.46
					515		7,000,000	4,500,000					
					130:								
					01		459,986,000	248,350,000	220,965,155		220,965,155	88.97	88.97
					130:		459,986,000	248,350,000	220,965,155		220,965,155	88.97	88.97
					38:								
					01		459,986,000	248,350,000	220,965,155		220,965,155	88.97	88.97
					38:		459,986,000	248,350,000	220,965,155		220,965,155	88.97	88.97
39													
					250								
					411	()	10,711,000	10,711,000	10,441,533		10,441,533	97.48	97.48
					412		1,961,000	1,961,000	1,870,182		1,870,182	95.37	95.37
					413		50,000	50,000					
					414		60,000	60,000	-10,421		-10,421		
					415		270,000	270,000	249,125		249,125	92.27	92.27
					416		81,000	81,000	78,406		78,406	96.80	96.80
					421		1,170,000	1,170,000	1,137,977		1,137,977	97.26	97.26
					422		1,288,000	1,288,000	1,284,681		1,284,681	99.74	99.74
					423		377,000	377,000	370,536		370,536	98.29	98.29
					424		1,000	1,000					
					425		260,000	260,000	260,000		260,000	100.00	100.00
					426		896,000	896,000	647,088		647,088	72.22	72.22
					482		154,000	154,000	153,702		153,702	99.81	99.81
					483		1,000	1,000					
					250:								
					01		17,280,000	17,280,000	16,482,810		16,482,810	95.39	95.39
					250:		17,280,000	17,280,000	16,482,810		16,482,810	95.39	95.39
					39:								
					01		17,280,000	17,280,000	16,482,810		16,482,810	95.39	95.39
					39:		17,280,000	17,280,000	16,482,810		16,482,810	95.39	95.39
40													
					130								
					411	()	97,336,000	97,336,000	95,615,210		95,615,210	98.23	98.23
					412		17,428,000	17,428,000	17,113,590		17,113,590	98.20	98.20
					413		324,000	324,000					
					414		1,500,000	1,500,000	1,182,546		1,182,546	78.84	78.84
					415		4,431,000	4,211,000	3,750,560		3,750,560	89.07	89.07
					416		519,000	519,000	518,171		518,171	99.84	99.84
					421		4,937,000	4,937,000	2,755,702		2,755,702	55.82	55.82
					422		14,204,000	15,304,000	12,256,262		12,256,262	80.09	80.09
					423		13,501,000	12,961,000	7,680,174		7,680,174	59.26	59.26
					424		160,000	160,000	157,459		157,459	98.41	98.41
					425		505,000	505,000	181,811		181,811	36.00	36.00

1	2	3	4	5	6	7	8	9	10	11	12	10-11		
												13	14	
					426		3,000,000	2,850,000	2,274,831			2,274,831	79.82	79.82
					465		616,000	616,000	592,085			592,085	96.12	96.12
					485		120,000	120,000						
					512		10,092,000	9,902,000	175,929			175,929	1.78	1.78
						130:								
					01		146,536,000	146,536,000	134,893,837			134,893,837	92.06	92.06
					06		19,784,000	19,784,000	7,139,984			7,139,984	36.09	36.09
					15		2,353,000	2,353,000	2,220,508			2,220,508	94.37	94.37
						130:	168,673,000	168,673,000	144,254,330			144,254,330	85.52	85.52
						40:								
					01		146,536,000	146,536,000	134,893,837			134,893,837	92.06	92.06
					06		19,784,000	19,784,000	7,139,984			7,139,984	36.09	36.09
					15		2,353,000	2,353,000	2,220,508			2,220,508	94.37	94.37
						40:	168,673,000	168,673,000	144,254,330			144,254,330	85.52	85.52
41														
						410								
						0901								
						0001								
					411	()	9,491,000	9,491,000	9,436,266			9,436,266	99.42	99.42
					412		1,703,000	1,703,000	1,689,092			1,689,092	99.18	99.18
					414		507,000	507,000	441,931			441,931	87.17	87.17
					415		110,000	110,000	108,075			108,075	98.25	98.25
					421		3,000	3,000	1,000			1,000	33.33	33.33
					422		766,000	766,000	734,763			734,763	95.92	95.92
					423		1,033,000	1,033,000	1,032,999			1,032,999	100.00	100.00
						0001:	13,613,000	13,613,000	13,444,126			13,444,126	98.76	98.76
						0002								
					411	()	825,000	825,000	809,857			809,857	98.16	98.16
					412		148,000	148,000	144,964			144,964	97.95	97.95
					414		61,000	61,000	8,050			8,050	13.20	13.20
					415		40,000	40,000	29,475			29,475	73.69	73.69
					421		3,000	3,000	500			500	16.67	16.67
					422		534,000	534,000	494,614			494,614	92.62	92.62
						0002:	1,611,000	1,611,000	1,487,460			1,487,460	92.33	92.33
						0003								
					462		1,071,000	1,071,000	1,070,048			1,070,048	99.91	99.91
						0003:	1,071,000	1,071,000	1,070,048			1,070,048	99.91	99.91
						0004								
					411	()	2,788,000	2,788,000	2,778,351			2,778,351	99.65	99.65
					412		503,000	503,000	497,325			497,325	98.87	98.87
					413		122,000	122,000	121,995			121,995	100.00	100.00
					414		81,000	81,000						
					415		114,000	114,000	108,075			108,075	94.80	94.80
					416		51,000	51,000	50,164			50,164	98.36	98.36
					421		824,000	824,000	824,000			824,000	100.00	100.00
					423		1,386,000	1,386,000	1,385,706			1,385,706	99.98	99.98
					425		120,000	120,000	116,790			116,790	97.33	97.33
					426		450,000	450,000	449,974			449,974	99.99	99.99
					482		30,000	30,000	4,806			4,806	16.02	16.02
					483		1,000	1,000						
					485		60,000	60,000	40,697			40,697	67.83	67.83
					512		35,000	35,000	34,080			34,080	97.37	97.37
						0004:	6,565,000	6,565,000	6,411,963			6,411,963	97.67	97.67
						0901:	22,860,000	22,860,000	22,413,597			22,413,597	98.05	98.05
						410:								
					01		22,860,000	22,860,000	22,413,597			22,413,597	98.05	98.05
						410:	22,860,000	22,860,000	22,413,597			22,413,597	98.05	98.05
						41:								
					01		22,860,000	22,860,000	22,413,597			22,413,597	98.05	98.05
						41:	22,860,000	22,860,000	22,413,597			22,413,597	98.05	98.05
42														
						140								
					411	()	141,388,000	141,388,000	141,388,000	2,965,000		144,353,000	100.00	102.10
					412		25,424,000	25,424,000	25,424,000	450,000		25,874,000	100.00	101.77
					414		3,800,000	3,800,000	1,000,000	65,000		1,065,000	26.32	28.03
					415		6,000,000	6,000,000	4,000,000	1,305,000		5,305,000	66.67	88.42
					421		52,950,000	52,950,000	35,400,000	440,000		35,840,000	66.86	67.69
					422		1,300,000	1,300,000	500,000	397,000		897,000	38.46	69.00
					423		7,712,000	7,712,000	2,812,000	706,000		3,518,000	36.46	45.62
					424		12,800,000	12,800,000	8,000,000	857,000		8,857,000	62.50	69.20
							2,000,000							
						(1941.-1948.)								
					425		9,600,000	9,600,000	5,600,000	78,000		5,678,000	58.33	59.15
					426		9,550,000	9,550,000	7,150,000	85,000		7,235,000	74.87	75.76
					472		211,500,000	211,500,000	211,143,216			211,143,216	99.83	99.83
					482		1,200,000	1,200,000	500,000	4,288,000		4,788,000	41.67	
					512		2,000,000	2,000,000	500,000	6,550,000		7,050,000	25.00	
						140:								
					01		443,774,000	443,774,000	443,417,215			443,417,215	99.92	99.92
					04		32,250,000	32,250,000		10,337,000		10,337,000	32.05	
					05					1,113,000		1,113,000		
					07		6,000,000	6,000,000		3,420,000		3,420,000	57.00	
					08		2,000,000	2,000,000		3,316,000		3,316,000	165.80	
					09		1,200,000	1,200,000						
						140:	485,224,000	485,224,000	443,417,215	18,186,000		461,603,215	91.38	95.13
						42:								
					01		443,774,000	443,774,000	443,417,215			443,417,215	99.92	99.92
					04		32,250,000	32,250,000		10,337,000		10,337,000	32.05	

											%		
											10+11	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					05					1,113,000	1,113,000		
					07		6,000,000	6,000,000		3,420,000	3,420,000	83.07	83.07
					08		2,000,000	2,000,000		3,316,000	3,316,000	165.80	
					09		1,200,000	1,200,000					
					42:		485,224,000	485,224,000	443,417,215	18,186,000	461,603,215	91.38	95.13
43													
	410												
					411	()	31,616,000	31,616,000	26,752,419		26,752,419	84.62	84.62
					412		5,764,000	5,764,000	4,788,098		4,788,098	83.07	83.07
					413		300,000	300,000	1,176		1,176	0.39	0.39
					414		500,000	500,000					
					415		1,500,000	1,500,000	1,357,596		1,357,596	90.51	90.51
					416		160,000	160,000	154,079		154,079	96.30	96.30
					421		4,363,000	4,363,000	2,359,264		2,359,264	54.07	54.07
					422		3,007,000	3,007,000	1,071,446		1,071,446	35.63	35.63
					423		8,130,000	8,130,000	5,939,041		5,939,041	73.05	73.05
					424		50,000	50,000					
					425		605,000	605,000	145,376		145,376	24.03	24.03
					426		900,000	900,000	508,129		508,129	56.46	56.46
					462		1,000	1,000					
					482		50,000	50,000	7,060		7,060	14.12	14.12
					483		1,000	1,000					
					515		210,000	210,000	210,000		210,000	100.00	100.00
					410:								
					01		56,947,000	56,947,000	43,083,684		43,083,684	75.66	75.66
					06		210,000	210,000	210,000		210,000	100.00	100.00
					410:		57,157,000	57,157,000	43,293,684		43,293,684	75.75	75.75
					43:								
					01		56,947,000	56,947,000	43,083,684		43,083,684	75.66	75.66
					06		210,000	210,000	210,000		210,000	100.00	100.00
					43:		57,157,000	57,157,000	43,293,684		43,293,684	75.75	75.75
44													
	410												
					411	()	81,918,000	81,918,000	78,444,143		78,444,143	95.76	95.76
					412		14,719,000	14,719,000	14,041,501		14,041,501	95.40	95.40
					413		300,000	300,000	237,546		237,546	79.18	79.18
					414		950,000	950,000	361,120		361,120	38.01	38.01
					415		3,000,000	3,000,000	2,219,247		2,219,247	73.97	73.97
					416		120,000	120,000	78,320		78,320	65.27	65.27
					421		21,930,000	21,930,000	19,354,853		19,354,853	88.26	88.26
					422		800,000	800,000	673,274		673,274	84.16	84.16
					423		4,940,000	4,940,000	3,823,651		3,823,651	77.40	77.40
					425		5,600,000	5,600,000	5,098,654		5,098,654	91.05	91.05
					426		3,125,000	3,125,000	2,125,526		2,125,526	68.02	68.02
					482		350,000	350,000	219,970		219,970	62.85	62.85
					483		350,000	350,000	164,780		164,780	47.08	47.08
					485		150,000	150,000	16,467		16,467	10.98	10.98
					512		650,000	650,000	625,872		625,872	96.29	96.29
					410:								
					01		138,902,000	138,902,000	127,484,925		127,484,925	91.78	91.78
					410:		138,902,000	138,902,000	127,484,925		127,484,925	91.78	91.78
					44:								
					01		138,902,000	138,902,000	127,484,925		127,484,925	91.78	91.78
					44:		138,902,000	138,902,000	127,484,925		127,484,925	91.78	91.78
45													
	440												
					411	()	150,010,000	150,010,000	142,054,978		142,054,978	94.70	94.70
					412		28,323,000	28,323,000	25,388,104		25,388,104	89.64	89.64
					413		500,000	500,000	492,000		492,000	98.40	98.40
					414		1,530,000	1,530,000	840,856		840,856	54.96	54.96
					415		7,140,000	7,140,000	6,668,350		6,668,350	93.39	93.39
					416		1,000	1,000					
					421		26,201,000	26,201,000	12,060,351		12,060,351	46.03	46.03
					11,642,400								
					422		17,713,000	17,713,000	13,233,367		13,233,367	74.71	74.71
					6,213,240								
					423		32,298,000	32,298,000	27,288,794		27,288,794	84.49	84.49
					24,848,090								
					425		5,766,000	5,766,000	5,447,391		5,447,391	94.47	94.47
					426		9,144,000	9,144,000	7,930,517		7,930,517	86.73	86.73
					594,000								
					462		100,000	100,000					
					482		1,000,000	1,000,000	402,874		402,874	40.29	40.29
					483		3,000,000	3,000,000	971,024		971,024	32.37	32.37
					512		11,000,000	11,000,000	10,379,724		10,379,724	94.36	94.36
					594,000								
					515		2,688,000	2,688,000	1,461,114		1,461,114	54.36	54.36

1	2	3	4	5	6	7	8	9	10	11	10+11		%	
											12	13	139	139
					426		2,572,000	2,572,000	2,251,534			2,251,534	87.54	87.54
					481		4,450,000	4,450,000	3,366,000			3,366,000	75.64	75.64
					482		10,080,000	10,080,000	9,678,325			9,678,325	96.02	96.02
					483		500,000	500,000	53,140			53,140	10.63	10.63
					512		700,000	700,000	162,500			162,500	23.21	23.21
						360:	217,099,000	217,099,000	205,614,984			205,614,984	94.71	94.71
					01		13,679,000	13,679,000	3,005,810			3,005,810	21.97	21.97
					05	360:	230,778,000	230,778,000	208,620,794			208,620,794	90.40	90.40
						47:	217,099,000	217,099,000	205,614,984			205,614,984	94.71	94.71
					01		13,679,000	13,679,000	3,005,810			3,005,810	21.97	21.97
					05	47:	230,778,000	230,778,000	208,620,794			208,620,794	90.40	90.40
48														
	450				411	()	37,949,000	37,949,000	37,623,089			37,623,089	99.14	99.14
					412		6,792,000	6,792,000	6,733,407			6,733,407	99.14	99.14
					413		120,000	120,000	115,994			115,994	96.66	96.66
					414		2,700,000	2,700,000	2,697,247			2,697,247	99.90	99.90
					415		1,562,000	1,562,000	1,248,253			1,248,253	79.91	79.91
					416		150,000	150,000	120,933			120,933	80.62	80.62
					421		1,740,000	1,740,000	1,719,541			1,719,541	98.82	98.82
					422		2,740,000	2,740,000	2,739,905			2,739,905	100.00	100.00
					423		3,500,000	3,500,000	3,464,752			3,464,752	98.99	98.99
					425		400,000	400,000	399,820			399,820	99.95	99.95
					426		2,360,000	2,360,000	2,359,961			2,359,961	100.00	100.00
					482		150,000	150,000	7,307			7,307	4.87	4.87
					485		1,000	1,000						
					512		200,000	200,000	200,000			200,000	100.00	100.00
						450:	60,364,000	60,364,000	59,430,208			59,430,208	98.45	98.45
					01	450:	60,364,000	60,364,000	59,430,208			59,430,208	98.45	98.45
						48:	60,364,000	60,364,000	59,430,208			59,430,208	98.45	98.45
					01	48:	60,364,000	60,364,000	59,430,208			59,430,208	98.45	98.45
49														
	410				411	()	9,337,000	9,597,000	9,587,115			9,587,115	99.90	99.90
					412		1,671,000	1,718,000	1,716,094			1,716,094	99.89	99.89
					413		40,000	40,000						
					414		100,000	100,000	95,916			95,916	95.92	95.92
					415		260,000	260,000	248,900			248,900	95.73	95.73
					416		1,000	1,000						
					421		800,000	800,000	549,317			549,317	68.66	68.66
					422		250,000	250,000	97,950			97,950	39.18	39.18
					423		5,525,000	5,455,000	4,284,173			4,284,173	78.54	78.54
					424		10,000	10,000						
					425		120,000	120,000	62,401			62,401	52.00	52.00
					426		450,000	520,000	514,999			514,999	99.04	99.04
					482		30,000	30,000	17,529			17,529	58.43	58.43
					483		10,000	10,000						
					512		90,000	90,000	82,404			82,404	91.56	91.56
						410:	18,694,000	19,001,000	17,256,797			17,256,797	90.82	90.82
					01	410:	18,694,000	19,001,000	17,256,797			17,256,797	90.82	90.82
						49:	18,694,000	19,001,000	17,256,797			17,256,797	90.82	90.82
					01	49:	18,694,000	19,001,000	17,256,797			17,256,797	90.82	90.82
50														
	130				411	()	667,587,000	667,587,000	641,297,144			641,297,144	96.06	96.06
					412		119,498,000	119,498,000	114,926,158			114,926,158	96.17	96.17
					413		4,700,000	4,700,000	516,044			516,044	10.98	10.98
					414		3,771,000	3,771,000	3,535,982			3,535,982	93.77	93.77
					415		44,880,000	44,880,000	38,483,309			38,483,309	85.75	85.75
					416		5,500,000	5,500,000	5,328,244			5,328,244	96.88	96.88
					421		707,598,000	707,598,000	660,472,003			660,472,003	93.34	93.34
					422		734,000	734,000	702,543			702,543	95.71	95.71
					423		257,520,000	257,520,000	230,983,153			230,983,153	89.70	89.70
					424		4,226,000	4,226,000	3,824,410			3,824,410	90.50	90.50
					425		376,300,000	376,300,000	298,407,955			298,407,955	79.30	79.30
					426		529,000,000	529,000,000	484,030,213			484,030,213	91.50	91.50
					482		13,300,000	13,300,000	12,999,887			12,999,887	97.74	97.74
					483		16,403,000	16,403,000	16,275,101			16,275,101	99.22	99.22
					511		35,400,000	35,400,000	11,033,622			11,033,622	31.17	31.17
					512		36,738,000	36,738,000	30,354,150			30,354,150	82.62	82.62
					515		1,159,428,000	1,159,428,000	1,152,834,396			1,152,834,396	99.43	99.43
						1,147,428,000								
						130:	3,982,583,000	3,982,583,000	3,706,004,316			3,706,004,316	93.06	93.06
					01	130:	3,982,583,000	3,982,583,000	3,706,004,316			3,706,004,316	93.06	93.06
						50:	3,982,583,000	3,982,583,000	3,706,004,316			3,706,004,316	93.06	93.06
					01	50:	3,982,583,000	3,982,583,000	3,706,004,316			3,706,004,316	93.06	93.06
51														
	51.1				411	()	7,461,000	7,461,000	7,243,278			7,243,278	97.08	97.08
					412		1,334,000	1,334,000	1,296,547			1,296,547	97.19	97.19
					413		20,000	20,000						
					414		70,000	70,000						
					415		235,000	235,000	222,789			222,789	94.80	94.80
					416		130,000	130,000	127,764			127,764	98.28	98.28
					421		7,327,000	7,327,000	7,326,999			7,326,999	100.00	100.00
					422		100,000	100,000	49,738			49,738	49.74	49.74

											%		
											10-11	12-9	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					423		350,000	350,000	349,281		349,281	99.79	99.79
					425		369,000	369,000	368,997		368,997	100.00	100.00
					426		600,000	600,000	599,905		599,905	99.98	99.98
					482		11,000	11,000	10,903		10,903	99.12	99.12
					512		140,000	140,000	139,728		139,728	99.81	99.81
						130:							
					01		18,147,000	18,147,000	17,735,929		17,735,929	97.73	97.73
						130:	18,147,000	18,147,000	17,735,929		17,735,929	97.73	97.73
						51.1:							
					01		18,147,000	18,147,000	17,735,929		17,735,929	97.73	97.73
						51.1:	18,147,000	18,147,000	17,735,929		17,735,929	97.73	97.73
51.2					O								
					130								
					411	()	7,313,000	7,313,000	7,240,419		7,240,419	99.01	99.01
					412		1,310,000	1,310,000	1,296,035		1,296,035	98.93	98.93
					413		8,000	8,000					
					414		1,000	1,000					
					415		250,000	250,000	183,171		183,171	73.27	73.27
					416		60,000	60,000	49,444		49,444	82.41	82.41
					421		4,000,000	4,000,000	2,481,452		2,481,452	62.04	62.04
					422		500,000	500,000	217,377		217,377	43.48	43.48
					423		650,000	650,000	491,712		491,712	75.65	75.65
					425		730,000	730,000	207,401		207,401	28.41	28.41
					426		1,000,000	1,000,000	966,008		966,008	96.60	96.60
					482		30,000	30,000	10,203		10,203	34.01	34.01
					483		1,000	1,000					
					512		500,000	500,000	196,247		196,247	39.25	39.25
						130:							
					01		16,353,000	16,353,000	13,339,468		13,339,468	81.57	81.57
						130:	16,353,000	16,353,000	13,339,468		13,339,468	81.57	81.57
						51.2:							
					01		16,353,000	16,353,000	13,339,468		13,339,468	81.57	81.57
						51.2:	16,353,000	16,353,000	13,339,468		13,339,468	81.57	81.57
51.3					130								
					411	()	7,385,000	7,385,000	7,235,624		7,235,624	97.98	97.98
					412		1,325,000	1,325,000	1,295,177		1,295,177	97.75	97.75
					413		20,000	20,000					
					414		46,000	46,000	45,284		45,284	98.44	98.44
					415		250,000	250,000	178,157		178,157	71.26	71.26
					416		50,000	50,000	39,209		39,209	78.42	78.42
					421		2,450,000	2,450,000	1,837,714		1,837,714	75.01	75.01
					422		560,000	560,000	405,524		405,524	72.42	72.42
					423		730,000	730,000	729,600		729,600	99.95	99.95
					424		90,000	90,000	55,140		55,140	61.27	61.27
					425		2,276,000	2,276,000	2,275,464		2,275,464	99.98	99.98
					426		1,530,000	1,530,000	1,519,865		1,519,865	99.34	99.34
					444		30,000	30,000	100		100	0.33	0.33
					482		65,000	65,000	16,359		16,359	25.17	25.17
					483		1,000	1,000					
					512		200,000	200,000	98,611		98,611	49.31	49.31
						130:							
					01		17,008,000	17,008,000	15,731,827		15,731,827	92.50	92.50
						130:	17,008,000	17,008,000	15,731,827		15,731,827	92.50	92.50
						51.3:							
					01		17,008,000	17,008,000	15,731,827		15,731,827	92.50	92.50
						51.3:	17,008,000	17,008,000	15,731,827		15,731,827	92.50	92.50
51.4					130								
					411	()	9,070,000	9,070,000	8,347,815		8,347,815	92.04	92.04
					412		1,741,000	1,741,000	1,494,259		1,494,259	85.83	85.83
					413		80,000	80,000					
					414		110,000	110,000	64,238		64,238	58.40	58.40
					415		525,000	525,000	516,075		516,075	98.30	98.30
					416		1,000	1,000					
					421		1,975,000	1,975,000	1,689,593		1,689,593	85.55	85.55
					422		298,000	298,000	293,178		293,178	98.38	98.38
					423		415,000	415,000	414,863		414,863	99.97	99.97
					425		952,000	952,000	951,703		951,703	99.97	99.97
					426		2,150,000	2,150,000	2,149,890		2,149,890	99.99	99.99
					482		13,000	13,000	12,579		12,579	96.76	96.76
					512		350,000	350,000	349,909		349,909	99.97	99.97
					515		1,000	1,000					
						130:							
					01		17,681,000	17,681,000	16,284,102		16,284,102	92.10	92.10
						130:	17,681,000	17,681,000	16,284,102		16,284,102	92.10	92.10
						51.4:							
					01		17,681,000	17,681,000	16,284,102		16,284,102	92.10	92.10
						51.4:	17,681,000	17,681,000	16,284,102		16,284,102	92.10	92.10
51.5					130								
					411	()	7,664,000	7,664,000	7,290,707		7,290,707	95.13	95.13
					412		1,372,000	1,372,000	1,305,037		1,305,037	95.12	95.12
					413		63,000	63,000					
					414		150,000	150,000					
					415		350,000	350,000	342,559		342,559	97.87	97.87
					416		50,000	50,000	49,444		49,444	98.89	98.89
					421		4,130,000	4,130,000	3,398,562		3,398,562	82.29	82.29
					422		425,000	425,000	323,989		323,989	76.23	76.23
					423		680,000	680,000	429,495		429,495	63.16	63.16
					425		400,000	400,000	200,760		200,760	50.19	50.19
					426		1,280,000	1,280,000	1,150,704		1,150,704	89.90	89.90
					482		35,000	35,000	17,513		17,513	50.04	50.04
					512		200,000	200,000	123,609		123,609	61.80	61.80
					515		150,000	150,000					
						130:							
					01		16,949,000	16,949,000	14,632,378		14,632,378	86.33	86.33
						130:	16,949,000	16,949,000	14,632,378		14,632,378	86.33	86.33
						51.5:							
					01		16,949,000	16,949,000	14,632,378		14,632,378	86.33	86.33
						51.5:	16,949,000	16,949,000	14,632,378		14,632,378	86.33	86.33
51.6													

												%	
												10-11	11-12
1	2	3	4	5	6	7	8	9	10	11	12	13	14
130													
	411		()		7,340,000		7,340,000		7,070,578		7,070,578	96.33	96.33
	412				1,317,000		1,317,000		1,265,633		1,265,633	96.10	96.10
	413				1,000		1,000						
	414				30,000		30,000						
	415				200,000		200,000		197,804		197,804	98.90	98.90
	416				1,000		1,000						
	421				1,688,000		1,688,000		1,681,651		1,681,651	99.62	99.62
	422				70,000		70,000		46,946		46,946	67.07	67.07
	423				200,000		200,000		198,093		198,093	99.05	99.05
	425				362,000		362,000		360,431		360,431	99.57	99.57
	426				610,000		610,000		609,838		609,838	99.97	99.97
	482				34,000		34,000		14,883		14,883	43.77	43.77
	483				1,000		1,000						
	512				100,000		100,000		99,099		99,099	99.10	99.10
	130:												
01					11,954,000		11,954,000		11,544,957		11,544,957	96.58	96.58
	130:						11,954,000	11,954,000	11,544,957		11,544,957	96.58	96.58
	51.6:												
01					11,954,000		11,954,000		11,544,957		11,544,957	96.58	96.58
	51.6:						11,954,000	11,954,000	11,544,957		11,544,957	96.58	96.58
51.7													
130													
	411		()		12,012,000		12,012,000		10,550,829		10,550,829	87.84	87.84
	412				2,162,000		2,162,000		1,888,598		1,888,598	87.35	87.35
	413				1,000		1,000						
	414				300,000		300,000		228,908		228,908	76.30	76.30
	415				1,000,000		1,000,000		636,167		636,167	63.62	63.62
	416				150,000		150,000		117,481		117,481	78.32	78.32
	421				3,274,000		3,274,000		2,695,563		2,695,563	82.33	82.33
	422				309,000		309,000		245,331		245,331	79.40	79.40
	423				660,000		660,000		474,054		474,054	71.83	71.83
	425				412,000		412,000		203,995		203,995	49.51	49.51
	426				1,066,000		1,066,000		889,018		889,018	83.40	83.40
	482				30,000		30,000		6,687		6,687	22.29	22.29
	483				1,000		1,000						
	512				780,000		780,000		743,373		743,373	95.30	95.30
	130:												
01					22,157,000		22,157,000		18,680,004		18,680,004	84.31	84.31
	130:						22,157,000	22,157,000	18,680,004		18,680,004	84.31	84.31
	51.7:												
01					22,157,000		22,157,000		18,680,004		18,680,004	84.31	84.31
	51.7:						22,157,000	22,157,000	18,680,004		18,680,004	84.31	84.31
51.8													
130													
	411		()		6,728,000		6,728,000		6,422,253		6,422,253	95.46	95.46
	412				1,204,000		1,204,000		1,149,583		1,149,583	95.48	95.48
	413				55,000		55,000		27,400		27,400	49.82	49.82
	414				85,000		85,000		81,038		81,038	95.34	95.34
	415				120,000		120,000		66,940		66,940	55.78	55.78
	416				1,000		1,000						
	421				1,624,000		1,624,000		1,277,706		1,277,706	78.68	78.68
	422				99,000		99,000		90,504		90,504	91.42	91.42
	423				55,000		55,000						
	425				140,000		140,000		99,270		99,270	70.91	70.91
	426				750,000		750,000		633,715		633,715	84.50	84.50
	512				70,000		70,000		69,199		69,199	98.86	98.86
	130:												
01					10,931,000		10,931,000		9,917,608		9,917,608	90.73	90.73
	130:						10,931,000	10,931,000	9,917,608		9,917,608	90.73	90.73
	51.8:												
01					10,931,000		10,931,000		9,917,608		9,917,608	90.73	90.73
	51.8:						10,931,000	10,931,000	9,917,608		9,917,608	90.73	90.73
51.9													
130													
	411		()		8,642,000		8,642,000		8,411,775		8,411,775	97.34	97.34
	412				1,550,000		1,550,000		1,505,708		1,505,708	97.14	97.14
	413				62,000		62,000						
	414				278,000		278,000		275,859		275,859	99.23	99.23
	415				303,000		303,000		270,000		270,000	89.11	89.11
	416				52,000		52,000		49,444		49,444	95.08	95.08
	421				2,650,000		2,650,000		2,264,113		2,264,113	85.44	85.44
	422				200,000		200,000		166,944		166,944	83.47	83.47
	423				3,282,000		3,282,000		2,931,023		2,931,023	89.31	89.31
	425				1,390,000		1,390,000		1,352,662		1,352,662	97.31	97.31
	426				1,403,000		1,403,000		1,309,979		1,309,979	93.37	93.37
	482				30,000		30,000		16,290		16,290	54.30	54.30
	483				1,000		1,000						
	512				250,000		250,000		236,333		236,333	94.53	94.53
	130:												
01					20,093,000		20,093,000		18,790,129		18,790,129	93.52	93.52
	130:						20,093,000	20,093,000	18,790,129		18,790,129	93.52	93.52
	51.9:												
01					20,093,000		20,093,000		18,790,129		18,790,129	93.52	93.52
	51.9:						20,093,000	20,093,000	18,790,129		18,790,129	93.52	93.52
51.10													
130													
	411		()		7,203,000		7,203,000		6,928,152		6,928,152	96.18	96.18
	412				1,290,000		1,290,000		1,240,139		1,240,139	96.13	96.13
	413				18,000		18,000						
	414				1,000		1,000						
	415				500,000		500,000		499,297		499,297	99.86	99.86
	416				95,000		95,000		93,776		93,776	98.71	98.71
	421				3,869,000		3,869,000		3,869,000		3,869,000	100.00	100.00
	422				32,000		32,000		25,738		25,738	80.43	80.43
	423				700,000		700,000		634,704		634,704	90.67	90.67
	425				1,600,000		1,600,000		1,267,584		1,267,584	79.22	79.22
	426				624,000		624,000		623,998		623,998	100.00	100.00
	482				20,000		20,000		8,650		8,650	43.25	43.25
	483				1,000		1,000						
	512				200,000		200,000		199,279		199,279	99.64	99.64
	130:												

											10-11		%	
											12	13	14	12-9
1	2	3	4	5	6	7	8	9	10	11	12	13	14	12-9
					01		16,153,000	16,153,000	15,390,316		15,390,316	95.28	95.28	
						130:	16,153,000	16,153,000	15,390,316		15,390,316	95.28	95.28	
						51.10:								
					01		16,153,000	16,153,000	15,390,316		15,390,316	95.28	95.28	
						51.10:	16,153,000	16,153,000	15,390,316		15,390,316	95.28	95.28	
51.11														
					130									
					411	()	7,814,000	7,814,000	7,035,508		7,035,508	90.04	90.04	
					412		1,400,000	1,400,000	1,259,356		1,259,356	89.95	89.95	
					414		55,000	55,000	46,538		46,538	84.61	84.61	
					415		180,000	180,000	173,744		173,744	96.52	96.52	
					416		1,000	1,000						
					421		2,797,000	2,797,000	2,524,096		2,524,096	90.24	90.24	
					422		90,000	90,000	89,426		89,426	99.36	99.36	
					423		220,000	220,000	188,182		188,182	85.54	85.54	
					425		300,000	300,000	254,952		254,952	84.98	84.98	
					426		700,000	700,000	657,642		657,642	93.95	93.95	
					482		40,000	40,000	12,391		12,391	30.98	30.98	
					512		200,000	200,000	173,481		173,481	86.74	86.74	
						130:								
					01		13,797,000	13,797,000	12,415,316		12,415,316	89.99	89.99	
						130:	13,797,000	13,797,000	12,415,316		12,415,316	89.99	89.99	
						51.11:								
					01		13,797,000	13,797,000	12,415,316		12,415,316	89.99	89.99	
						51.11:	13,797,000	13,797,000	12,415,316		12,415,316	89.99	89.99	
51.12														
					130									
					411	()	10,501,000	10,501,000	9,395,558		9,395,558	89.47	89.47	
					412		1,880,000	1,880,000	1,681,805		1,681,805	89.46	89.46	
					414		20,000	20,000						
					415		431,000	431,000	341,770		341,770	79.30	79.30	
					416		60,000	60,000	50,164		50,164	83.61	83.61	
					421		3,750,000	3,750,000	2,572,238		2,572,238	68.59	68.59	
					422		100,000	100,000	60,790		60,790	60.79	60.79	
					423		1,310,000	1,310,000	1,140,519		1,140,519	87.06	87.06	
					425		190,000	190,000	154,476		154,476	81.30	81.30	
					426		870,000	870,000	773,581		773,581	88.92	88.92	
					482		20,000	20,000	6,233		6,233	31.17	31.17	
					483		1,000	1,000						
					512		250,000	250,000	248,834		248,834	99.53	99.53	
						130:								
					01		19,383,000	19,383,000	16,425,968		16,425,968	84.74	84.74	
						130:	19,383,000	19,383,000	16,425,968		16,425,968	84.74	84.74	
						51.12:								
					01		19,383,000	19,383,000	16,425,968		16,425,968	84.74	84.74	
						51.12:	19,383,000	19,383,000	16,425,968		16,425,968	84.74	84.74	
51.13														
					130									
					411	()	7,091,000	7,091,000	6,870,860		6,870,860	96.90	96.90	
					412		1,270,000	1,270,000	1,229,884		1,229,884	96.84	96.84	
					414		50,000	50,000						
					415		200,000	200,000	154,432		154,432	77.22	77.22	
					416		1,000	1,000						
					421		5,804,000	5,804,000	5,781,306		5,781,306	99.61	99.61	
					422		180,000	180,000	165,423		165,423	91.90	91.90	
					423		2,580,000	2,580,000	2,575,128		2,575,128	99.81	99.81	
					424		20,000	20,000	9,880		9,880	49.40	49.40	
					425		975,000	975,000	974,999		974,999	100.00	100.00	
					426		2,318,000	2,318,000	2,191,620		2,191,620	94.55	94.55	
					482		137,000	137,000	137,000		137,000	100.00	100.00	
					483		1,000	1,000						
					512		600,000	600,000	600,000		600,000	100.00	100.00	
						130:								
					01		21,227,000	21,227,000	20,690,532		20,690,532	97.47	97.47	
						130:	21,227,000	21,227,000	20,690,532		20,690,532	97.47	97.47	
						51.13:								
					01		21,227,000	21,227,000	20,690,532		20,690,532	97.47	97.47	
						51.13:	21,227,000	21,227,000	20,690,532		20,690,532	97.47	97.47	
51.14														
					130									
					411	()	5,600,000	5,600,000	5,364,943		5,364,943	95.80	95.80	
					412		996,000	996,000	960,325		960,325	96.42	96.42	
					414		31,000	31,000	-1		-1	0.00	0.00	
					415		360,000	360,000	325,097		325,097	90.30	90.30	
					416		60,000	60,000	48,968		48,968	81.61	81.61	
					421		2,850,000	2,850,000	2,789,822		2,789,822	97.89	97.89	
					422		190,000	190,000	83,064		83,064	43.72	43.72	
					423		300,000	300,000	299,361		299,361	99.79	99.79	
					425		400,000	400,000	399,201		399,201	99.80	99.80	
					426		665,000	665,000	664,876		664,876	99.98	99.98	
					482		2,000	2,000						
					512		93,000	93,000	92,394		92,394	99.35	99.35	
						130:								
					01		11,547,000	11,547,000	11,028,050		11,028,050	95.51	95.51	
						130:	11,547,000	11,547,000	11,028,050		11,028,050	95.51	95.51	
						51.14:								
					01		11,547,000	11,547,000	11,028,050		11,028,050	95.51	95.51	
						51.14:	11,547,000	11,547,000	11,028,050		11,028,050	95.51	95.51	
51.15														
					130									
					411	()	8,141,000	8,141,000	7,484,934		7,484,934	91.94	91.94	
					412		1,469,000	1,469,000	1,339,803		1,339,803	91.21	91.21	
					413		15,000	15,000						
					414		185,000	185,000	182,679		182,679	98.75	98.75	
					415		220,000	220,000	143,500		143,500	65.23	65.23	
					416		1,000	1,000						
					421		5,300,000	5,						

												%	
												10-11	12-13
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					482		1,000	1,000					
					483		1,000	1,000					
					512		300,000	300,000	299,538		299,538	99.85	99.85
						130:							
					01		18,013,000	18,013,000	16,876,837		16,876,837	93.69	93.69
						130:	18,013,000	18,013,000	16,876,837		16,876,837	93.69	93.69
						51.15:							
					01		18,013,000	18,013,000	16,876,837		16,876,837	93.69	93.69
						51.15:	18,013,000	18,013,000	16,876,837		16,876,837	93.69	93.69
51.16						130							
					411	()	12,261,000	12,261,000	11,423,317		11,423,317	93.17	93.17
					412		2,210,000	2,210,000	2,044,774		2,044,774	92.52	92.52
					414		100,000	100,000	85,178		85,178	85.18	85.18
					415		1,217,000	1,217,000	708,032		708,032	58.18	58.18
					416		151,000	151,000	150,902		150,902	99.93	99.93
					421		13,321,000	13,321,000	10,880,266		10,880,266	81.68	81.68
					422		160,000	160,000	154,437		154,437	96.52	96.52
					423		490,000	490,000	330,199		330,199	67.39	67.39
					425		1,307,000	1,307,000	1,295,323		1,295,323	99.11	99.11
					426		2,440,000	2,440,000	2,171,456		2,171,456	88.99	88.99
					482		25,000	25,000	10,303		10,303	41.21	41.21
					512		1,000,000	1,000,000	999,657		999,657	99.97	99.97
						130:							
					01		34,682,000	34,682,000	30,253,843		30,253,843	87.23	87.23
						130:	34,682,000	34,682,000	30,253,843		30,253,843	87.23	87.23
						51.16:							
					01		34,682,000	34,682,000	30,253,843		30,253,843	87.23	87.23
						51.16:	34,682,000	34,682,000	30,253,843		30,253,843	87.23	87.23
51.17						130							
					411	()	7,388,000	7,388,000	7,237,891		7,237,891	97.97	97.97
					412		1,322,000	1,322,000	1,295,583		1,295,583	98.00	98.00
					414		100,000	100,000	100,000		100,000	100.00	100.00
					415		390,000	390,000	339,800		339,800	87.13	87.13
					416		52,000	52,000	49,444		49,444	95.08	95.08
					421		4,310,000	4,310,000	4,259,477		4,259,477	98.83	98.83
					422		250,000	250,000	219,473		219,473	87.79	87.79
					423		450,000	450,000	446,253		446,253	99.17	99.17
					425		720,000	720,000	711,348		711,348	98.80	98.80
					426		1,500,000	1,500,000	1,497,911		1,497,911	99.86	99.86
					482		120,000	120,000	96,284		96,284	80.24	80.24
					483		1,000	1,000					
					512		100,000	100,000	99,991		99,991	99.99	99.99
						130:							
					01		16,703,000	16,703,000	16,353,455		16,353,455	97.91	97.91
						130:	16,703,000	16,703,000	16,353,455		16,353,455	97.91	97.91
						51.17:							
					01		16,703,000	16,703,000	16,353,455		16,353,455	97.91	97.91
						51.17:	16,703,000	16,703,000	16,353,455		16,353,455	97.91	97.91
51.18						130							
					411	()	9,487,000	9,487,000	9,216,296		9,216,296	97.15	97.15
					412		1,702,000	1,702,000	1,649,717		1,649,717	96.93	96.93
					413		48,000	48,000	48,000		48,000	100.00	100.00
					414		100,000	100,000	57,297		57,297	57.30	57.30
					415		400,000	400,000	330,329		330,329	82.58	82.58
					421		9,417,000	9,417,000	6,985,497		6,985,497	74.18	74.18
					422		150,000	150,000	112,349		112,349	74.90	74.90
					423		400,000	400,000	376,019		376,019	94.00	94.00
					425		900,000	900,000	690,246		690,246	76.69	76.69
					426		2,050,000	2,050,000	1,819,119		1,819,119	88.74	88.74
					483		1,000	1,000					
					512		250,000	250,000	247,660		247,660	99.06	99.06
						130:							
					01		24,905,000	24,905,000	21,532,529		21,532,529	86.46	86.46
						130:	24,905,000	24,905,000	21,532,529		21,532,529	86.46	86.46
						51.18:							
					01		24,905,000	24,905,000	21,532,529		21,532,529	86.46	86.46
						51.18:	24,905,000	24,905,000	21,532,529		21,532,529	86.46	86.46
51.19						130							
					411	()	7,696,000	7,696,000	7,092,661		7,092,661	92.16	92.16
					412		1,378,000	1,378,000	1,269,586		1,269,586	92.13	92.13
					413		56,000	56,000					
					414		3,000	3,000					
					415		320,000	320,000	281,878		281,878	88.09	88.09
					416		90,000	90,000	89,373		89,373	99.30	99.30
					421		2,896,000	2,896,000	2,639,338		2,639,338	91.14	91.14
					422		110,000	110,000	54,030		54,030	49.12	49.12
					423		372,000	372,000	321,609		321,609	86.45	86.45
					425		370,000	370,000	236,041		236,041	63.79	63.79
					426		1,140,000	1,140,000	1,004,227		1,004,227	88.09	88.09
					482		40,000	40,000	9,789		9,789	24.47	24.47
					512		110,000	110,000	74,550		74,550	67.77	67.77
						130:							
					01		14,581,000	14,581,000	13,073,082		13,073,082	89.66	89.66
						130:	14,581,000	14,581,000	13,073,082		13,073,082	89.66	89.66
						51.19:							
					01		14,581,000	14,581,000	13,073,082		13,073,082	89.66	89.66
						51.19:	14,581,000	14,581,000	13,073,082		13,073,082	89.66	89.66
51.20						130							
					411	()	12,986,000	12,986,000	12,550,585		12,550,585	96.65	96.65
					412		2,325,000	2,325,000	2,246,546		2,246,546	96.63	96.63
					413		50,000	50,000	44,400		44,400	88.80	88.80
					414		50,000	50,000	18,323		18,323	36.65	36.65
					415		580,000	580,000	448,381		448,381	77.31	77.31
					416		150,000	150,000	123,104		123,104	82.07	82.07
					421		7,120,000	7,120,000	6,176,380		6,176,380	86.75	86.75
					422		400,000	400,000	222,750		222,750	55.69	55.69

												%	
												10+11	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					423		1,150,000	1,150,000	708,911		708,911	61.64	61.64
					425		712,000	712,000	489,597		489,597	68.76	68.76
					426		1,936,000	1,936,000	1,827,345		1,827,345	94.39	94.39
					482		40,000	40,000	8,203		8,203	20.51	20.51
					483		1,000	1,000					
					512		2,300,000	2,300,000	154,095		154,095	6.70	6.70
						130:							
					01		29,800,000	29,800,000	25,018,619		25,018,619	83.96	83.96
						130:	29,800,000	29,800,000	25,018,619		25,018,619	83.96	83.96
						51.20:							
					01		29,800,000	29,800,000	25,018,619		25,018,619	83.96	83.96
						51.20:	29,800,000	29,800,000	25,018,619		25,018,619	83.96	83.96
51.21													
	130												
					411	()	6,503,000	6,503,000	6,323,512		6,323,512	97.24	97.24
					412		1,165,000	1,165,000	1,131,909		1,131,909	97.16	97.16
					413		25,000	25,000					
					414		150,000	150,000	-15,124		-15,124		
					415		250,000	250,000	146,001		146,001	58.40	58.40
					416		51,000	51,000	49,444		49,444	96.95	96.95
					421		1,371,000	1,355,800	799,735		799,735	58.99	58.99
					422		180,000	180,000	109,282		109,282	60.71	60.71
					423		310,000	310,000	274,471		274,471	88.54	88.54
					425		350,000	350,000	349,832		349,832	99.95	99.95
					426		800,000	800,000	799,610		799,610	99.95	99.95
					482		1,000	1,000					
					483		1,000	16,200					
					512		150,000	150,000	149,998		149,998	100.00	100.00
						130:							
					01		11,307,000	11,307,000	10,118,670		10,118,670	89.49	89.49
						130:	11,307,000	11,307,000	10,118,670		10,118,670	89.49	89.49
						51.21:							
					01		11,307,000	11,307,000	10,118,670		10,118,670	89.49	89.49
						51.21:	11,307,000	11,307,000	10,118,670		10,118,670	89.49	89.49
51.22													
	130												
					411	()	6,626,000	6,626,000	6,441,178		6,441,178	97.21	97.21
					412		1,189,000	1,189,000	1,152,971		1,152,971	96.97	96.97
					413		36,000	36,000					
					414		31,000	31,000					
					415		170,000	170,000	146,210		146,210	86.01	86.01
					416		102,000	102,000	89,497		89,497	87.74	87.74
					421		3,215,000	3,215,000	3,189,111		3,189,111	99.19	99.19
					422		360,000	360,000	352,244		352,244	97.85	97.85
					423		550,000	550,000	492,872		492,872	89.61	89.61
					425		500,000	500,000	495,180		495,180	99.04	99.04
					426		1,000,000	1,000,000	973,034		973,034	97.30	97.30
					482		70,000	70,000	34,353		34,353	49.08	49.08
					512		500,000	500,000	482,830		482,830	96.57	96.57
						130:							
					01		14,349,000	14,349,000	13,849,479		13,849,479	96.52	96.52
						130:	14,349,000	14,349,000	13,849,479		13,849,479	96.52	96.52
						51.22:							
					01		14,349,000	14,349,000	13,849,479		13,849,479	96.52	96.52
						51.22:	14,349,000	14,349,000	13,849,479		13,849,479	96.52	96.52
51.23													
	130												
					411	()	6,500,000	6,500,000	6,400,539		6,400,539	98.47	98.47
					412		1,176,000	1,176,000	1,145,697		1,145,697	97.42	97.42
					413		57,000	57,000					
					414		75,000	75,000	25,000		25,000	33.33	33.33
					415		165,000	165,000	146,778		146,778	88.96	88.96
					416		40,000	40,000	37,020		37,020	92.55	92.55
					421		4,650,000	4,650,000	4,494,192		4,494,192	96.65	96.65
					422		110,000	110,000	93,456		93,456	84.96	84.96
					423		90,000	90,000	88,440		88,440	98.27	98.27
					425		590,000	590,000	570,615		570,615	96.71	96.71
					426		800,000	800,000	797,197		797,197	99.65	99.65
					482		42,000	42,000	22,961		22,961	54.67	54.67
					483		1,000	1,000					
					512		1,000	1,000					
						130:							
					01		14,297,000	14,297,000	13,821,896		13,821,896	96.68	96.68
						130:	14,297,000	14,297,000	13,821,896		13,821,896	96.68	96.68
						51.23:							
					01		14,297,000	14,297,000	13,821,896		13,821,896	96.68	96.68
						51.23:	14,297,000	14,297,000	13,821,896		13,821,896	96.68	96.68
51.24													
	130												
					411	()	6,882,000	6,882,000	6,360,833		6,360,833	92.43	92.43
					412		1,507,000	1,507,000	1,138,589		1,138,589	75.55	75.55
					413		48,000	48,000					
					414		50,000	50,000	20,000		20,000	40.00	40.00
					415		195,000	195,000	183,035		183,035	93.86	93.86
					416		1,000	1,000					
					421		1,855,000	1,855,000	1,732,241		1,732,241	93.38	93.38
					422		400,000	400,000	298,135		298,135	74.53	74.53
					423		460,000	460,000	430,974		430,974	93.69	93.69
					425		460,000	460,000	446,736		446,736	97.12	97.12
					426		670,000	670,000	669,999		669,999	100.00	100.00
					482		1,000	1,000					
						130:							
					01		12,529,000	12,529,000	11,280,542		11,280,542	90.04	90.04
						130:	12,529,000	12,529,000	11,280,542		11,280,542	90.04	90.04
						51.24:							
					01		12,529,000	12,529,000	11,280,542		11,280,542	90.04	90.04
						51.24:	12,529,000	12,529,000	11,280,542		11,280,542	90.04	90.04
51.25													
	130												
					411	()	10,464,000	10,464,000	9,306,269		9,306,269	88.94	88.94
					412		1,877,000	1,877,000	1,665,822		1,665,822	88.75	88.75

												%		
												10+11	129	130
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
414							175,000	175,000	174,950		174,950	99.97	99.97	
416							90,000	90,000	78,363		78,363	87.07	87.07	
421							1,600,000	1,600,000	1,597,812		1,597,812	99.86	99.86	
422							210,000	210,000	171,224		171,224	81.54	81.54	
423							900,000	900,000	899,983		899,983	100.00	100.00	
424							205,000	205,000	205,000		205,000	100.00	100.00	
425							1,350,000	1,350,000	1,349,285		1,349,285	99.95	99.95	
426							1,000,000	1,000,000	999,843		999,843	99.98	99.98	
482							100,000	100,000	75,236		75,236	75.24	75.24	
483							1,000	1,000						
512							870,000	870,000	870,000		870,000	100.00	100.00	
							130:							
01							18,842,000	18,842,000	17,393,787		17,393,787	92.31	92.31	
							130:	18,842,000	18,842,000	17,393,787	17,393,787	92.31	92.31	
							51.25:							
01							18,842,000	18,842,000	17,393,787		17,393,787	92.31	92.31	
							51.25:	18,842,000	18,842,000	17,393,787	17,393,787	92.31	92.31	
51.26														
130														
411			()				2,630,000	2,630,000	2,331,562		2,331,562	88.65	88.65	
412							548,000	548,000	453,736		453,736	82.80	82.80	
413							35,000	35,000	35,000		35,000	100.00	100.00	
414							3,000	3,000						
415							200,000	200,000	199,937		199,937	99.97	99.97	
416							1,000	1,000						
421							400,000	400,000	392,000		392,000	98.00	98.00	
422							100,000	100,000	48,044		48,044	48.04	48.04	
423							661,000	661,000	613,831		613,831	92.86	92.86	
424							1,000	1,000						
425							150,000	150,000	142,300		142,300	94.87	94.87	
426							820,000	820,000	684,333		684,333	83.46	83.46	
483							1,000	1,000						
512							148,000	148,000	76,465		76,465	51.67	51.67	
							130:							
01							5,698,000	5,698,000	4,977,209		4,977,209	87.35	87.35	
							130:	5,698,000	5,698,000	4,977,209	4,977,209	87.35	87.35	
							51.26:							
01							5,698,000	5,698,000	4,977,209		4,977,209	87.35	87.35	
							51.26:	5,698,000	5,698,000	4,977,209	4,977,209	87.35	87.35	
51.27														
130														
411			()				3,186,000	3,186,000	3,106,036		3,106,036	97.49	97.49	
412							590,000	590,000	574,174		574,174	97.32	97.32	
421							720,000	720,000	719,896		719,896	99.99	99.99	
422							300,000	300,000	299,982		299,982	99.99	99.99	
423							240,000	240,000	239,936		239,936	99.97	99.97	
425							210,000	210,000	209,992		209,992	100.00	100.00	
426							532,000	532,000	531,996		531,996	100.00	100.00	
512							60,000	60,000	60,000		60,000	100.00	100.00	
							130:							
01							5,838,000	5,838,000	5,742,012		5,742,012	98.36	98.36	
							130:	5,838,000	5,838,000	5,742,012	5,742,012	98.36	98.36	
							51.27:							
01							5,838,000	5,838,000	5,742,012		5,742,012	98.36	98.36	
							51.27:	5,838,000	5,838,000	5,742,012	5,742,012	98.36	98.36	
51.28														
130														
411			()				8,492,000	8,492,000	8,475,177		8,475,177	99.80	99.80	
412							1,527,000	1,527,000	1,517,057		1,517,057	99.35	99.35	
413							1,000	1,000						
415							252,000	252,000	232,513		232,513	92.27	92.27	
416							1,000	1,000						
421							560,000	560,000	287,579		287,579	51.35	51.35	
422							165,000	165,000	120,051		120,051	72.76	72.76	
423							380,000	380,000	172,094		172,094	45.29	45.29	
425							115,000	115,000	27,440		27,440	23.86	23.86	
426							855,000	855,000	581,792		581,792	68.05	68.05	
482							1,000	1,000						
512							99,000	99,000	65,000		65,000	65.66	65.66	
							130:							
01							12,448,000	12,448,000	11,478,703		11,478,703	92.21	92.21	
							130:	12,448,000	12,448,000	11,478,703	11,478,703	92.21	92.21	
							51.28:							
01							12,448,000	12,448,000	11,478,703		11,478,703	92.21	92.21	
							51.28:	12,448,000	12,448,000	11,478,703	11,478,703	92.21	92.21	
51.29														
130														
411			()				7,617,000	7,617,000	7,330,180		7,330,180	96.23	96.23	
412							1,429,000	1,429,000	1,312,102		1,312,102	91.82	91.82	
415							300,000	300,000	299,147		299,147	99.72	99.72	
421							600,000	600,000	569,129		569,129	94.85	94.85	
422							140,000	140,000	115,362		115,362	82.40	82.40	
423							196,000	196,000	171,880		171,880	87.69	87.69	
425							226,000	226,000	213,132		213,132	94.31	94.31	
426							417,000	417,000	381,619		381,619	91.52	91.52	
							130:							
01							10,925,000	10,925,000	10,392,551		10,392,551	95.13	95.13	
							130:	10,925,000	10,925,000	10,392,551	10,392,551	95.13	95.13	
							51.29:							
01							10,925,000	10,925,000	10,392,551		10,392,551	95.13	95.13	
							51.29:	10,925,000	10,925,000	10,392,551	10,392,551	95.13	95.13	
							51:							
01							478,297,000	478,297,000	434,769,798		434,769,798	90.90	90.90	
							51:	478,297,000	478,297,000	434,769,798	434,769,798	90.90	90.90	

52

490

1509

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
0001														
411			()				88,253,000	88,253,000	85,260,634		85,260,634	96.61	96.61	
412							15,899,000	15,899,000	15,285,831		15,285,831	96.14	96.14	
413							500,000	500,000						
414							989,000	989,000	372,033		372,033	37.62	37.62	
415							5,660,000	5,660,000	3,570,379		3,570,379	63.08	63.08	
416							612,000	612,000	611,918		611,918	99.99	99.99	
421							428,180,000	428,180,000	393,898,065		393,898,065	91.99	91.99	
422							9,700,000	9,700,000	2,320,811		2,320,811	23.93	23.93	
423							24,701,000	24,701,000	11,396,662		11,396,662	46.14	46.14	
424							7,050,000	7,050,000	1,122,288		1,122,288	15.92	15.92	
425							90,954,000	90,954,000	88,904,300		88,904,300	97.75	97.75	
11,979,000														
" 104/13)														
426							6,035,000	6,035,000	4,231,718		4,231,718	70.12	70.12	
441							118,000,000	118,000,000	99,243,085		99,243,085	84.10	84.10	
444							400,000	400,000	298,326		298,326	74.58	74.58	
482							2,000	2,000	9,185		9,185	17.66	17.66	
483							218,500,000	218,500,000	192,539,880		192,539,880	88.12	88.12	
512							3,505,000	3,455,000						
521							4,585,478,000	5,349,599,887	5,112,437,563		5,112,437,563	95.57	95.57	
611							65,000,000	65,000,000	61,720,412		61,720,412	94.95	94.95	
0001:							5,669,418,000	6,433,539,887	6,073,223,090		6,073,223,090	94.40	94.40	
0002														
511							80,000,000	80,000,000	26,656,126		26,656,126	33.32	33.32	
0002:							80,000,000	80,000,000	26,656,126		26,656,126	33.32	33.32	
1509:							5,749,418,000	6,513,539,887	6,099,879,216		6,099,879,216	93.65	93.65	
490:														
01							2,273,940,000	2,273,940,000	1,860,279,333		1,860,279,333	81.81	81.81	
09							3,475,478,000	4,239,599,887	4,239,599,883		4,239,599,883	100.00	100.00	
490:							5,749,418,000	6,513,539,887	6,099,879,216		6,099,879,216	93.65	93.65	
52:														
01							2,273,940,000	2,273,940,000	1,860,279,333		1,860,279,333	81.81	81.81	
09							3,475,478,000	4,239,599,887	4,239,599,883		4,239,599,883	100.00	100.00	
52:							5,749,418,000	6,513,539,887	6,099,879,216		6,099,879,216	93.65	93.65	
53														
160														
411			()				5,021,000	5,021,000	1,761,353		1,761,353	35.08	35.08	
412							896,000	896,000	313,860		313,860	35.03	35.03	
413							60,000	60,000						
414							55,000	55,000						
415							400,000	400,000						
416							1,000	1,000						
421							3,530,000	3,530,000	656,335		656,335	18.59	18.59	
422							2,250,000	2,250,000						
423							11,550,000	11,550,000						
425							50,000	50,000						
426							2,000,000	2,000,000						
482							100,000	100,000						
512							5,700,000	5,700,000	871,104		871,104	15.28	15.28	
515							500,000	500,000						
160:														
01							32,113,000	32,113,000	3,602,653		3,602,653	11.22	11.22	
160:							32,113,000	32,113,000	3,602,653		3,602,653	11.22	11.22	
53:														
01							32,113,000	32,113,000	3,602,653		3,602,653	11.22	11.22	
53:							32,113,000	32,113,000	3,602,653		3,602,653	11.22	11.22	
54														
110														
411			()				7,412,900	7,412,900	7,412,899		7,412,899	100.00	100.00	
412							1,326,909	1,326,909	1,326,909		1,326,909	100.00	100.00	
414							48,460	48,460	48,459		48,459	100.00	100.00	
415							116,276	116,276	116,275		116,275	100.00	100.00	
421							87,767	87,767	87,767		87,767	100.00	100.00	
422							5,373	5,373	5,372		5,372	99.99	99.99	
423							10,890	10,890	10,890		10,890	100.00	100.00	
426							550,592	550,592	550,592		550,592	100.00	100.00	
110:														
01							9,559,167	9,559,167	9,559,163		9,559,163	100.00	100.00	
110:							9,559,167	9,559,167	9,559,163		9,559,163	100.00	100.00	
140														
411			()				9,848,381	9,848,381	9,848,381		9,848,381	100.00	100.00	
412							1,762,861	1,762,861	1,762,860		1,762,860	100.00	100.00	
414							43,102	43,102	43,102		43,102	100.00	100.00	
415							304,991	304,991	304,990		304,990	100.00	100.00	
416							140,617	140,617	140,617		140,617	100.00	100.00	
421							161,317	161,317	161,316		161,316	100.00	100.00	
422							47,293	47,293	47,292		47,292	100.00	100.00	
426							443,400	443,400	443,400		443,400	100.00	100.00	
462							233,096	233,096	233,096		233,096	100.00	100.00	
140:														
01							12,985,058	12,985,058	12,985,054		12,985,054	100.00	100.00	
140:							12,985,058	12,985,058	12,985,054		12,985,054	100.00	100.00	
411														
411			()				22,173,920	22,173,920	22,173,920		22,173,920	100.00	100.00	
412							3,969,132	3,969,132	3,969,132		3,969,132	100.00	100.00	
414							600,796	600,796	600,796		600,796	100.00	100.00	

											10-11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
											109	129		
					415		1,188,304	1,188,304	1,188,303		1,188,303	100.00	100.00	
					421		1,338,885	1,338,885	1,338,885		1,338,885	100.00	100.00	
					422		502,804	502,804	502,803		502,803	100.00	100.00	
					423		2,429,905	2,429,905	2,429,905		2,429,905	100.00	100.00	
					424		32,760	32,760	32,760		32,760	100.00	100.00	
					425		73,688	73,688	73,687		73,687	100.00	100.00	
					426		518,775	518,775	518,774		518,774	100.00	100.00	
					482		52,413	52,413	52,413		52,413	100.00	100.00	
					511		28,538,102	28,538,102	28,538,101		28,538,101	100.00	100.00	
					8,751.907									
					" 1.11									
					19,786.195									
					551		238,137,702	238,137,702	238,398,141		238,398,141	100.11	100.11	
					140,075.857									
					" 1.11									
					:		299,557,186	299,557,186	299,817,620		299,817,620	100.09	100.09	
					2601									
					0804									
					551		47,236,565	47,236,565	47,236,564		47,236,564	100.00	100.00	
					0804:		47,236,565	47,236,565	47,236,564		47,236,564	100.00	100.00	
					1001									
					(2010)									
					551		42,674,761	42,674,761	42,674,761		42,674,761	100.00	100.00	
					1001:		42,674,761	42,674,761	42,674,761		42,674,761	100.00	100.00	
					2601:		89,911,326	89,911,326	89,911,325		89,911,325	100.00	100.00	
					411:									
					01		308,907,189	308,907,189	308,907,182		308,907,182	100.00	100.00	
					11		80,561,323	80,561,323	80,821,763		80,821,763	100.32	100.32	
					411:		389,468,512	389,468,512	389,728,945		389,728,945	100.07	100.07	
					474									
					411	()	3,988,275	3,988,275	3,988,275		3,988,275	100.00	100.00	
					412		713,902	713,902	713,901		713,901	100.00	100.00	
					414		93,517	93,517	93,516		93,516	100.00	100.00	
					415		150,201	150,201	150,201		150,201	100.00	100.00	
					416		39,160	39,160	39,160		39,160	100.00	100.00	
					421		95,242	95,242	95,241		95,241	100.00	100.00	
					422		26,775	26,775	26,775		26,775	100.00	100.00	
					423		62,400	62,400	62,400		62,400	100.00	100.00	
					424		67,502,000	67,502,000	67,502,000		67,502,000	100.00	100.00	
					426		724,433	724,433	724,432		724,432	100.00	100.00	
					463		74,175,700	74,175,700	74,175,700		74,175,700	100.00	100.00	
					483		1,340,393	1,340,393	1,340,393		1,340,393	100.00	100.00	
					474:									
					01		148,911,998	148,911,998	148,911,993		148,911,993	100.00	100.00	
					474:		148,911,998	148,911,998	148,911,993		148,911,993	100.00	100.00	
					54 :									
					01		480,363,412	480,363,412	480,363,392		480,363,392	100.00	100.00	
					11		80,561,323	80,561,323	80,821,763		80,821,763	100.32	100.32	
					54 :		560,924,735	560,924,735	561,185,155		561,185,155	100.05	100.05	
					54									
					450									
					411	()	69,794,150	69,794,150	69,794,150		69,794,150	100.00	100.00	
					412		12,458,609	12,458,609	12,458,608		12,458,608	100.00	100.00	
					414		9,266	9,266	9,265		9,265	99.99	99.99	
					415		2,744,669	2,744,669	2,744,668		2,744,668	100.00	100.00	
					416		769,660	769,660	769,659		769,659	100.00	100.00	
					421		3,802,625	3,802,625	3,802,625		3,802,625	100.00	100.00	
					422		4,262,032	4,262,032	4,262,031		4,262,031	100.00	100.00	
					423		26,063,880	26,063,880	26,063,880		26,063,880	100.00	100.00	
					424		1,248,000	1,248,000	1,248,000		1,248,000	100.00	100.00	
					425		271,744	271,744	271,743		271,743	100.00	100.00	
					426		5,459,334	5,459,334	5,459,333		5,459,333	100.00	100.00	
					451		6,543,400,000	6,543,400,000	6,543,400,000		6,543,400,000	100.00	100.00	
					4,200,000,000									
					" "									
					1,023,485,000									
					" "									
					1,026,515,000									
					" "									
					293,400,000									
					" "									
					462		3,700,716	3,700,716	3,700,716		3,700,716	100.00	100.00	
					463		12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00	

												%	
												10-11	12-13
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2013 - „CO-WANDA-													
1320													
423	"												
							94,571	94,571	94,571		94,571	100.0	100.00
						1320:	94,571	94,571	94,571		94,571	100.00	100.00
						2602:	557,940	557,940	557,938		557,938	100.00	100.00
						450:							
01							55,362,039	55,362,039	55,362,031		55,362,031	100.00	100.00
15							2,948	2,948	2,947		2,947	99.96	99.96
						450:	55,364,987	55,364,987	55,364,978		55,364,978	100.00	100.00
						54 .3:							
01							55,362,039	55,362,039	55,362,031		55,362,031	100.00	100.00
15							2,948	2,948	2,947		2,947	99.96	99.96
						54 .3:	55,364,987	55,364,987	55,364,978		55,364,978	100.00	100.00
						54 :							
01							7,689,456,599	7,689,456,599	7,689,456,575		7,689,456,575	100.00	100.00
11							15,103,971	15,103,971	15,103,970		15,103,970	100.00	100.00
15							1,410,076	1,410,076	1,410,074		1,410,074	100.00	100.00
						54 :	7,705,970,646	7,705,970,646	7,705,970,619		7,705,970,619	100.00	100.00
54													
620													
411							57,147,981	57,147,981	57,147,980		57,147,980	100.00	100.00
412							10,169,878	10,169,878	10,169,878		10,169,878	100.00	100.00
414							100,847	100,847	100,847		100,847	100.00	100.00
415							2,450,529	2,450,529	2,450,529		2,450,529	100.00	100.00
416							831,451	831,451	831,451		831,451	100.00	100.00
421							2,882,841	2,882,841	2,882,840		2,882,840	100.00	100.00
422							1,701,091	1,701,091	1,701,091		1,701,091	100.00	100.00
423							20,089,722	20,089,722	20,089,722		20,089,722	100.00	100.00
425							541,373	541,373	541,373		541,373	100.00	100.00
426							453,365	453,365	453,364		453,364	100.00	100.00
451							12,000,000	12,000,000	12,000,000		12,000,000	100.00	100.00
463						21,512,576	166,412,576	166,412,576	166,412,576		166,412,576	100.00	100.00
a													
144,900,000													
483							131,160	131,160	131,159		131,159	100.00	100.00
512							1,497,542	1,497,542	1,497,541		1,497,541	100.00	100.00
						620:	276,410,356	276,410,356	276,410,352		276,410,352	100.00	100.00
						620:	276,410,356	276,410,356	276,410,352		276,410,352	100.00	100.00
						54 :							
01							276,410,356	276,410,356	276,410,352		276,410,352	100.00	100.00
						54 :	276,410,356	276,410,356	276,410,352		276,410,352	100.00	100.00
54													
110													
411							4,198,267	4,198,267	4,198,266		4,198,266	100.00	100.00
412							751,490	751,490	751,490		751,490	100.00	100.00
414							36,633	36,633	36,632		36,632	100.00	100.00
415							166,633	166,633	166,633		166,633	100.00	100.00
422							240,940	240,940	240,939		240,939	100.00	100.00
423							650,153	650,153	650,152		650,152	100.00	100.00
483							299,625,438	299,625,438	299,625,438		299,625,438	100.00	100.00
						110:							
01							305,669,554	305,669,554	305,669,550		305,669,550	100.00	100.00
						110:	305,669,554	305,669,554	305,669,550		305,669,550	100.00	100.00
111													
0601													
0001													
411							16,759,285	16,759,285	16,759,285		16,759,285	100.00	100.00
412							3,008,610	3,008,610	3,008,609		3,008,609	100.00	100.00
413							24,636	24,636	24,636		24,636	100.00	100.00
414							22,250	22,250	22,250		22,250	100.00	100.00
415							514,029	514,029	514,029		514,029	100.00	100.00
416							49,444	49,444	49,444		49,444	100.00	100.00
421							978,914	978,914	978,913		978,913	100.00	100.00
422							10,426	10,426	10,426		10,426	100.00	100.00
423							71,229	71,229	71,229		71,229	100.00	100.00
425							55,584	55,584	55,584		55,584	100.00	100.00
426							33,910	33,910	33,910		33,910	100.00	100.00
451							44,000,000	44,000,000	44,000,000		44,000,000	100.00	100.00
462							17,447,120	17,447,120	17,447,120		17,447,120	100.00	100.00
482							49,613	49,613	49,613		49,613	100.00	100.00
						0001:	83,025,050	83,025,050	83,025,047		83,025,047	100.00	100.00
0002													
414							131,986,721	131,986,721	131,986,720		131,986,720	100.00	100.00
						0002:	131,986,721	131,986,721	131,986,720		131,986,720	100.00	100.00
0003													
423							7,200,731	7,200,731	7,200,731		7,200,731	100.00	100.00
						0003:	7,200,731	7,200,731	7,200,731		7,200,731	100.00	100.00
0004													
423							31,100,996	31,100,996	31,100,996		31,100,996	100.00	100.00

											10+11		%		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	109	129
					01		2,614,177,099	2,614,177,099	2,614,177,091			2,614,177,091	100.00	100.00	
					04		117,704,000	117,704,000		117,311,000		117,311,000		99.67	
					06					1,663,000		1,663,000			
					07					527,000		527,000			
					54 .1:		2,731,881,099	2,731,881,099	2,614,177,091	119,501,000		2,733,678,091	95.69	100.07	

54 .2

360

					411	()	6,565,078	6,565,078	6,565,077			6,565,077	100.00	100.00
					412		1,175,149	1,175,149	1,175,149			1,175,149	100.00	100.00
					414		383,869	383,869	383,868			383,868	100.00	100.00
					415		201,074	201,074	201,074			201,074	100.00	100.00
					416		39,160	39,160	39,160			39,160	100.00	100.00
					421		1,412,222	1,412,222	1,412,221			1,412,221	100.00	100.00
					422		1,353,311	1,353,311	1,353,311			1,353,311	100.00	100.00
					423		980,809	980,809	980,808			980,808	100.00	100.00
					425		91,170	91,170	91,170			91,170	100.00	100.00
					426		1,096,609	1,096,609	1,096,608			1,096,608	100.00	100.00
					482		20,238	20,238	20,238			20,238	100.00	100.00
					512		42,940	42,940	42,940			42,940	100.00	100.00
					360:									
					01		13,361,629	13,361,629	13,361,624			13,361,624	100.00	100.00
					360:		13,361,629	13,361,629	13,361,624			13,361,624	100.00	100.00
					54 .2:									
					01		13,361,629	13,361,629	13,361,624			13,361,624	100.00	100.00
					54 .2:		13,361,629	13,361,629	13,361,624			13,361,624	100.00	100.00

54 .3

360

					411	()	42,530,295	42,530,295	42,530,294			42,530,294	100.00	100.00
					412		7,612,922	7,612,922	7,612,922			7,612,922	100.00	100.00
					414		30,580	30,580	30,579			30,579	100.00	100.00
					415		962,476	962,476	962,475			962,475	100.00	100.00
					416		183,254	183,254	183,254			183,254	100.00	100.00
					421		1,255,166	1,255,166	1,255,166			1,255,166	100.00	100.00
					422		444,544	444,544	444,544			444,544	100.00	100.00
					423		9,931,086	9,931,086	9,931,084			9,931,084	100.00	100.00
					425		1,872,922	1,872,922	1,872,922			1,872,922	100.00	100.00
					426		400,104	400,104	400,104			400,104	100.00	100.00
					482		9,200	9,200	9,200			9,200	100.00	100.00
					512		27,444	27,444	27,444			27,444	100.00	100.00
					360:									
					01		63,224,565	63,224,565	63,224,560			63,224,560	100.00	100.00
					06		477,641	477,641	477,641			477,641	100.00	100.00
					15		1,557,787	1,557,787	1,557,786			1,557,786	100.00	100.00
					360:		65,259,993	65,259,993	65,259,987			65,259,987	100.00	100.00
					54 .3:									
					01		63,224,565	63,224,565	63,224,560			63,224,560	100.00	100.00
					06		477,641	477,641	477,641			477,641	100.00	100.00
					15		1,557,787	1,557,787	1,557,786			1,557,786	100.00	100.00
					54 .3:		65,259,993	65,259,993	65,259,987			65,259,987	100.00	100.00
					54 :									
					01		4,237,185,531	4,237,185,531	4,237,185,493			4,237,185,493	100.00	100.00
					04		406,003,197	406,003,197	287,790,995	117,311,000		405,101,995	70.88	99.78
					05		2,186,313	2,186,313	2,186,312			2,186,312	100.00	100.00
					06		6,895,304	6,895,304	6,895,302	1,663,000		8,558,302	100.00	124.12
					07					527,000		527,000		
					10		1,308,483	1,308,483	1,308,483			1,308,483	100.00	100.00
					13		130,908,272	130,908,272	130,908,271			130,908,271	100.00	100.00
					15		3,595,282	3,595,282	3,595,280			3,595,280	100.00	100.00
					54 :		4,788,082,382	4,788,082,382	4,669,870,137	119,501,000		4,789,371,137	97.53	100.03

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420

					411	()	317,449,489	317,449,489	317,449,489			317,449,489	100.00	100.00
					412		56,702,886	56,702,886	56,702,886			56,702,886	100.00	100.00
					414		3,669	3,669	3,669			3,669	100.00	100.00
					415		5,460,386	5,460,386	5,460,386			5,460,386	100.00	100.00
					416		4,179,806	4,179,806	4,179,806			4,179,806	100.00	100.00
					421		3,621,964	3,621,964	3,621,963			3,621,963	100.00	100.00
					422		6,850,324	6,850,324	6,850,324			6,850,324	100.00	100.00
					423		19,790,068	19,790,068	19,790,067			19,790,067	100.00	100.00
					424		64,412	64,412	64,412			64,412	100.00	100.00
					425		1,071,359	1,071,359	1,071,359			1,071,359	100.00	100.00
					426		7,844,456	7,844,456	7,844,456			7,844,456	100.00	100.00
					451		580,383	580,383	580,383			580,383	100.00	100.00
					462		8,629,035	8,629,035	8,629,034			8,629,034	100.00	100.00
					463		13,086,837	13,086,837	13,086,837			13,086,837	100.00	100.00
					482		254,899	254,899	254,899			254,899	100.00	100.00
					483		78,464,112	78,464,112	78,464,112			78,464,112	100.00	100.00
					485		12,311	12,311	12,310			12,310	99.99	99.99
					420:									
					01		523,745,001	523,745,001	523,744,997			523,744,997	100.00	100.00
					06		321,395	321,395	321,394			321,394	100.00	100.00
					420:		524,066,396	524,066,396	524,066,391			524,066,391	100.00	100.00
					01		523,745,001	523,745,001	523,744,997			523,744,997	100.00	100.00
					06		321,395	321,395	321,394			321,394	100.00	100.00
					420:		524,066,396	524,066,396	524,066,391			524,066,391	100.00	100.00

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420

											%		
											10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					451		7,663,844	7,663,844	7,663,843		7,663,843	100.00	100.00
						420:							
					12		7,663,844	7,663,844	7,663,843		7,663,843	100.00	100.00
						420:	7,663,844	7,663,844	7,663,843		7,663,843	100.00	100.00
						54 .1:							
					12		7,663,844	7,663,844	7,663,843		7,663,843	100.00	100.00
						54 .1:	7,663,844	7,663,844	7,663,843		7,663,843	100.00	100.00
54 .2					760								
					414		373,735	373,735	373,734		373,734	100.00	100.00
					415		6,609,901	6,609,901	6,609,900		6,609,900	100.00	100.00
					421		6,585,409	6,585,409	6,585,408		6,585,408	100.00	100.00
					422		6,213,971	6,213,971	6,213,970		6,213,970	100.00	100.00
					423		19,722,211	19,722,211	19,722,210		19,722,210	100.00	100.00
					425		2,832,189	2,832,189	2,832,189		2,832,189	100.00	100.00
					426		7,620,167	7,620,167	7,620,167		7,620,167	100.00	100.00
					451		582,145,986	582,145,986	582,145,985		582,145,985	100.00	100.00
					462		753	753	752		752	99.87	99.87
					482		566,142	566,142	566,142		566,142	100.00	100.00
					512		12,918	12,918	12,918		12,918	100.00	100.00
						760:							
					01		632,683,382	632,683,376	632,683,376		632,683,376	100.00	100.00
						760:	632,683,382	632,683,382	632,683,376		632,683,376	100.00	100.00
						54 .2:							
					01		632,683,382	632,683,382	632,683,376		632,683,376	100.00	100.00
						54 .2:	632,683,382	632,683,382	632,683,376		632,683,376	100.00	100.00
54 .3					420								
					413		94,090	94,090	94,090		94,090	100.00	100.00
					414		118,533	118,533	118,533		118,533	100.00	100.00
					415		1,708,826	1,708,826	1,708,825		1,708,825	100.00	100.00
					421		3,707,477	3,707,477	3,707,477		3,707,477	100.00	100.00
					422		2,840,642	2,840,642	2,840,641		2,840,641	100.00	100.00
					423		1,521,896	1,521,896	1,521,895		1,521,895	100.00	100.00
					424		67,766,449	67,766,449	67,766,449		67,766,449	100.00	100.00
					425		1,091,123	1,091,123	1,091,123		1,091,123	100.00	100.00
					426		3,060,308	3,060,308	3,060,308		3,060,308	100.00	100.00
					451		28,807,558	28,807,558	28,807,558		28,807,558	100.00	100.00
					462		4,014,641	4,014,641	4,014,640		4,014,640	100.00	100.00
					482		644,596	644,596	644,596		644,596	100.00	100.00
					512		627,086	627,086	627,085		627,085	100.00	100.00
						420:							
					01		116,003,225	116,003,225	116,003,220		116,003,220	100.00	100.00
						420:	116,003,225	116,003,225	116,003,220		116,003,220	100.00	100.00
						54 .3:							
					01		116,003,225	116,003,225	116,003,220		116,003,220	100.00	100.00
						54 .3:	116,003,225	116,003,225	116,003,220		116,003,220	100.00	100.00
54 .4					630								
					414		119,453	119,453	119,453		119,453	100.00	100.00
					415		417,501	417,501	417,500		417,500	100.00	100.00
					421		808,471	808,471	2,172,428		2,172,428		
					422		518,187	518,187	814,573		814,573	157.20	157.20
					423		804,607	804,607	811,541		811,541	100.86	100.86
					424				9,282,446		9,282,446		
					425		8,674	8,674	649,424		649,424		
					426		2,379,008	2,379,008	3,036,464		3,036,464	127.64	127.64
					482		2,204	2,204	232,251		232,251		
					511				170,604,698		170,604,698		
					512				2,508,370		2,508,370		
						630:							
					01		5,058,105	5,058,105	5,058,102		5,058,102	100.00	100.00
					11				185,591,046		185,591,046		
						630:	5,058,105	5,058,105	190,649,147		190,649,147		
						54 .4:							
					01		5,058,105	5,058,105	5,058,102		5,058,102	100.00	100.00
					11				185,591,046		185,591,046		
						54 .4:	5,058,105	5,058,105	190,649,147		190,649,147		
54 .5					630								
					424		15,200,123	15,200,123	15,200,123		15,200,123	100.00	100.00
					462		11,395,882	11,395,882	11,395,881		11,395,881	100.00	100.00
					481		55,084	55,084	55,084		55,084	100.00	100.00
					511		182,486,444	182,486,444	182,486,444		182,486,444	100.00	100.00
					541		2,461,611	2,461,611	2,461,611		2,461,611	100.00	100.00
						630:							
					01		211,599,144	211,599,144	211,599,143		211,599,143	100.00	100.00
						630:	211,599,144	211,599,144	211,599,143		211,599,143	100.00	100.00
						54 .5:							
					01		211,599,144	211,599,144	211,599,143		211,599,143	100.00	100.00
						54 .5:	211,599,144	211,599,144	211,599,143		211,599,143	100.00	100.00
54 .6					420								
					414		20,000	20,000	20,000		20,000	100.00	100.00
					415		488,970	488,970	488,969		488,969	100.00	100.00

											%		
											10+11	129	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					421		559,263	559,263	559,262		559,262	100.0	100.0
					422		910,529	910,529	910,529		910,529	100.0	100.0
					423		2,567,236	2,567,236	2,567,236		2,567,236	100.0	100.0
					424		40,284,826	40,284,826	40,284,825		40,284,825	100.0	100.0
					425		145,118	145,118	145,118		145,118	100.0	100.0
					426		2,600,558	2,600,558	2,600,557		2,600,557	100.0	100.0
					451		7,908,800	7,908,800	7,908,800		7,908,800	100.0	100.0
					482		349,766	349,766	349,766		349,766	100.0	100.0
					01	420:	55,835,066	55,835,066	55,835,062		55,835,062	100.0	100.0
						420:	55,835,066	55,835,066	55,835,062		55,835,062	100.0	100.0
					01	54 .6:	55,835,066	55,835,066	55,835,062		55,835,062	100.0	100.0
						54 .6:	55,835,066	55,835,066	55,835,062		55,835,062	100.0	100.0
54 .7					420								
					451		165,189,431	165,189,431	165,189,431		165,189,431	100.0	100.0
					01	420:	165,189,431	165,189,431	165,189,431		165,189,431	100.0	100.0
						420:	165,189,431	165,189,431	165,189,431		165,189,431	100.0	100.0
					01	54 .7:	165,189,431	165,189,431	165,189,431		165,189,431	100.0	100.0
						54 .7:	165,189,431	165,189,431	165,189,431		165,189,431	100.0	100.0
54 .8					420								
					414		155,053	155,053	155,053		155,053	100.0	100.0
					421		2,126,975	2,126,975	2,126,975		2,126,975	100.0	100.0
					422		43,244	43,244	43,244		43,244	100.0	100.0
					423		761,952	761,952	761,952		761,952	100.0	100.0
					424		3,334	3,334	3,333		3,333	99.97	99.97
					425		62,307	62,307	62,307		62,307	100.0	100.0
					426		454,060	454,060	454,060		454,060	100.0	100.0
					462		319,971	319,971	319,970		319,970	100.0	100.0
					482		14,523	14,523	14,523		14,523	100.0	100.0
					511		166,560	166,560	166,560		166,560	100.0	100.0
					01	420:	4,107,979	4,107,979	4,107,976		4,107,976	100.0	100.0
						420:	4,107,979	4,107,979	4,107,976		4,107,976	100.0	100.0
					01	54 .8:	4,107,979	4,107,979	4,107,976		4,107,976	100.0	100.0
						54 .8:	4,107,979	4,107,979	4,107,976		4,107,976	100.0	100.0
54 .9					420								
					414		122,607	122,607	122,607		122,607	100.0	100.0
					415		936,659	936,659	936,658		936,658	100.0	100.0
					421		21,135,023	21,135,023	21,135,022		21,135,022	100.0	100.0
					422		985,506	985,506	985,505		985,505	100.0	100.0
					423		12,994,725	12,994,725	12,994,724		12,994,724	100.0	100.0
					425		238,308	238,308	238,308		238,308	100.0	100.0
					426		3,804,623	3,804,623	3,804,623		3,804,623	100.0	100.0
					444		69,786	69,786	69,786		69,786	100.0	100.0
					451		4,297,335,879	4,297,335,879	4,297,335,878		4,297,335,878	100.0	100.0
					482		72,088	72,088	72,088		72,088	100.0	100.0
					01	420:	4,320,139,896	4,320,139,896	4,320,139,891		4,320,139,891	100.0	100.0
					05		17,555,308	17,555,308	17,555,307		17,555,307	100.0	100.0
						420:	4,337,695,204	4,337,695,204	4,337,695,199		4,337,695,199	100.0	100.0
					01	54 .9:	4,320,139,896	4,320,139,896	4,320,139,891		4,320,139,891	100.0	100.0
					05		17,555,308	17,555,308	17,555,307		17,555,307	100.0	100.0
						54 .9:	4,337,695,204	4,337,695,204	4,337,695,199		4,337,695,199	100.0	100.0
54 .10					420								
					421		1,069,582	1,069,582	1,069,582		1,069,582	100.0	100.0
					422		315,218	315,218	315,218		315,218	100.0	100.0
					423		3,522,056	3,522,056	3,522,056		3,522,056	100.0	100.0
					425		533,615	533,615	533,615		533,615	100.0	100.0
					426		2,539,215	2,539,215	2,539,215		2,539,215	100.0	100.0
					482		58,091	58,091	58,091		58,091	100.0	100.0
					483		715,688	715,688	715,688		715,688	100.0	100.0
					01	420:	8,753,465	8,753,465	8,753,464		8,753,464	100.0	100.0
						420:	8,753,465	8,753,465	8,753,464		8,753,464	100.0	100.0
					01	54 .10:	8,753,465	8,753,465	8,753,464		8,753,464	100.0	100.0
						54 .10:	8,753,465	8,753,465	8,753,464		8,753,464	100.0	100.0
					01	54 :	6,043,114,694	6,043,114,694	6,043,114,661		6,043,114,661	100.0	100.0
					05		17,555,308	17,555,308	17,555,307		17,555,307	100.0	100.0
					06		321,395	321,395	321,394		321,394	100.0	100.0
					11				185,591,046		185,591,046		
					12		7,663,844	7,663,844	7,663,843		7,663,843	100.0	100.0
						54 :	6,068,655,241	6,068,655,241	6,254,246,252		6,254,246,252	103.06	103.06

											10+11		%	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
							2,230,007,692	2,230,007,692	2,232,293,934			2,232,293,934	100.10	100.10

54 .1

560

0401

0001

411		()	2,516,496	2,516,496	2,516,496	2,516,496	100.00	100.00
412			450,453	450,453	450,453	450,453	100.00	100.00
415			199,188	199,188	199,188	199,188	100.00	100.00
421			248,033	248,033	248,033	248,033	100.00	100.00
422			404,358	404,358	404,358	404,358	100.00	100.00
423			140,518	140,518	140,518	140,518	100.00	100.00
424			542,736	542,736	542,736	542,736	100.00	100.00
425			2,339,589	2,339,589	2,339,589	2,339,589	100.00	100.00
426			3,868,825	3,868,825	3,868,824	3,868,824	100.00	100.00
512			465,844	465,844	465,843	465,843	100.00	100.00
0001:			11,176,040	11,176,040	11,176,037	11,176,037	100.00	100.00

0002

411		()	3,464,147	3,464,147	3,464,146	3,464,146	100.00	100.00
412			620,083	620,083	620,082	620,082	100.00	100.00
415			198,032	198,032	198,032	198,032	100.00	100.00
421			204,032	204,032	204,032	204,032	100.00	100.00
422			37,400	37,400	37,400	37,400	100.00	100.00
424			67,800	67,800	67,800	67,800	100.00	100.00
425			1,106,789	1,106,789	1,106,788	1,106,788	100.00	100.00
426			1,719,129	1,719,129	1,719,128	1,719,128	100.00	100.00
511			1,295,179	1,295,179	1,295,179	1,295,179	100.00	100.00
512			14,999	14,999	14,999	14,999	100.00	100.00
0002:			8,727,590	8,727,590	8,727,587	8,727,587	100.00	100.00

0003

411		()	1,220,758	1,220,758	1,220,758	1,220,758	100.00	100.00
412			218,516	218,516	218,516	218,516	100.00	100.00
414			71,430	71,430	71,430	71,430	100.00	100.00
415			72,569	72,569	72,569	72,569	100.00	100.00
421			66,614	66,614	66,613	66,613	100.00	100.00
422			850	850	850	850	100.00	100.00
423			62,000	62,000	62,000	62,000	100.00	100.00
512			5,997	5,997	5,997	5,997	100.00	100.00
0003:			1,718,734	1,718,734	1,718,732	1,718,732	100.00	100.00

0004

411		()	4,899,775	4,899,775	4,899,774	4,899,774	100.00	100.00
412			877,060	877,060	877,060	877,060	100.00	100.00
414			219,650	219,650	219,649	219,649	100.00	100.00
415			190,658	190,658	190,658	190,658	100.00	100.00
421			315,511	315,511	315,511	315,511	100.00	100.00
422			30,056	30,056	30,055	30,055	100.00	100.00
423			185,177	185,177	185,176	185,176	100.00	100.00
425			5,760	5,760	5,760	5,760	100.00	100.00
426			5,001	5,001	5,000	5,000	99.98	99.98
512			62,100	62,100	62,100	62,100	100.00	100.00
0004:			6,790,748	6,790,748	6,790,743	6,790,743	100.00	100.00

0005

411		()	3,894,620	3,894,620	3,894,620	3,894,620	100.00	100.00
412			697,137	697,137	697,137	697,137	100.00	100.00
415			111,704	111,704	111,704	111,704	100.00	100.00
421			345,553	345,553	345,552	345,552	100.00	100.00
422			145,956	145,956	145,956	145,956	100.00	100.00
423			705,939	705,939	705,939	705,939	100.00	100.00
425			58,800	58,800	58,800	58,800	100.00	100.00
426			368,552	368,552	368,551	368,551	100.00	100.00
482			33,585	33,585	33,585	33,585	100.00	100.00
0005:			6,361,846	6,361,846	6,361,843	6,361,843	100.00	100.00

0006

411		()	6,588,033	6,588,033	6,588,033	6,588,033	100.00	100.00
412			1,169,437	1,169,437	1,169,437	1,169,437	100.00	100.00
414			117,673	117,673	117,673	117,673	100.00	100.00
415			294,712	294,712	294,711	294,711	100.00	100.00
421			579,999	579,999	579,999	579,999	100.00	100.00
422			574,260	574,260	574,260	574,260	100.00	100.00
423			131,255	131,255	131,255	131,255	100.00	100.00
424			177,496	177,496	177,496	177,496	100.00	100.00
425			45,900	45,900	45,900	45,900	100.00	100.00
426			490,615	490,615	490,614	490,614	100.00	100.00
0006:			10,169,380	10,169,380	10,169,378	10,169,378	100.00	100.00

0007

411		()	4,210,893	4,210,893	4,210,892	4,210,892	100.00	100.00
412			753,750	753,750	753,750	753,750	100.00	100.00
415			180,715	180,715	180,715	180,715	100.00	100.00
421			350,699	350,699	350,699	350,699	100.00	100.00
422			196,762	196,762	196,761	196,761	100.00	100.00
423			35,910	35,910	35,910	35,910	100.00	100.00
424			79,940	79,940	79,940	79,940	100.00	100.00
425			2,605	2,605	2,605	2,605	99.99	99.99
426			312,855	312,855	312,855	312,855	100.00	100.00
0007:			6,124,129	6,124,129	6,124,126	6,124,126	100.00	100.00

0008

411		()	2,307,064	2,307,064	2,307,064	2,307,064	100.00	100.00
412			412,965	412,965	412,964	412,964	100.00	100.00
414			1	1	0	0	46.00	46.00
415			118,136	118,136	118,136	118,136	100.00	100.00
421			160,000	160,000	160,000	160,000	100.00	100.00

												%	
											10+11	129	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					422		13,636	13,636	13,635		13,635	100.00	100.00
					423		2,858,611	2,858,611	2,858,611		2,858,611	100.00	100.00
						0008:	5,870,413	5,870,413	5,870,410		5,870,410	100.00	100.00
						0401:	56,938,880	56,938,880	56,938,856		56,938,856	100.00	100.00
						560:							
				01			54,180,269	54,180,269	54,180,246		54,180,246	100.00	100.00
				05			2,758,611	2,758,611	2,758,611		2,758,611	100.00	100.00
						560:	56,938,880	56,938,880	56,938,856		56,938,856	100.00	100.00
						54 .1:							
				01			54,180,269	54,180,269	54,180,246		54,180,246	100.00	100.00
				05			2,758,611	2,758,611	2,758,611		2,758,611	100.00	100.00
						54 .1:	56,938,880	56,938,880	56,938,856		56,938,856	100.00	100.00
						54 :							
				01			2,281,396,721	2,281,396,721	2,281,396,685		2,281,396,685	100.00	100.00
				05			4,754,025	4,754,025	4,754,024		4,754,024	100.00	100.00
				11					2,286,256		2,286,256	100.00	100.00
				06			612,230	612,230	612,229		612,229	100.00	100.00
				15			183,596	183,596	183,595		183,595	100.00	100.00
						54 :	2,286,946,572	2,286,946,572	2,289,232,790		2,289,232,790	100.10	100.10

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440

411	()	10,859,183	10,859,183	10,859,183	10,859,183	100.00	100.00
412		1,943,794	1,943,794	1,943,794	1,943,794	100.00	100.00
415		624,170	624,170	624,170	624,170	100.00	100.00
416		78,321	78,321	78,320	78,320	100.00	100.00
421		120,651	120,651	120,650	120,650	100.00	100.00
422		544,744	544,744	544,743	544,743	100.00	100.00
423		2,478,621	2,478,621	2,478,621	2,478,621	100.00	100.00
425		17,040	17,040	17,040	17,040	100.00	100.00
426		1,063,096	1,063,096	1,063,096	1,063,096	100.00	100.00
483		653,361	653,361	653,360	653,360	100.00	100.00
		440:					
01		18,382,981	18,382,981	18,382,977	18,382,977	100.00	100.00
		440:	18,382,981	18,382,981	18,382,977	100.00	100.00

560

411	()	27,856,914	27,856,914	27,856,914	27,856,914	100.00	100.00
412		4,986,388	4,986,388	4,986,388	4,986,388	100.00	100.00
414		221,011	221,011	221,010	221,010	100.00	100.00
415		1,172,354	1,172,354	1,172,354	1,172,354	100.00	100.00
416		78,321	78,321	78,320	78,320	100.00	100.00
421		992,591	992,591	991,793	991,793	99.92	99.92
422		813,089	813,089	813,088	813,088	100.00	100.00
423		2,862,945	2,862,945	2,862,945	2,862,945	100.00	100.00
424		6,956,000	6,956,000	6,956,000	6,956,000	100.00	100.00
425		710,515	710,515	710,515	710,515	100.00	100.00
426		2,198,151	2,198,151	2,198,150	2,198,150	100.00	100.00
451		127,859,000	127,859,000	127,859,000	127,859,000	100.00	100.00
462		2,143,395	2,143,395	2,143,395	2,143,395	100.00	100.00
482		20,000	20,000	20,000	20,000	100.00	100.00
		560:					
01		178,870,674	178,870,674	178,869,872	178,869,872	100.00	100.00
		560:	178,870,674	178,870,674	178,869,872	100.00	100.00

620

411	()	2,885,625	2,885,625	2,885,625	2,885,625	100.00	100.00
412		516,527	516,527	516,527	516,527	100.00	100.00
415		144,100	144,100	144,100	144,100	100.00	100.00
421		20,040	20,040	20,040	20,040	100.00	100.00
422		58,961	58,961	58,961	58,961	100.00	100.00
423		2,035,835	2,035,835	2,035,834	2,035,834	100.00	100.00
451		36,750,000	36,750,000	36,750,000	36,750,000	100.00	100.00
		620:					
01		42,411,088	42,411,088	42,411,086	42,411,086	100.00	100.00
		620:	42,411,088	42,411,088	42,411,086	100.00	100.00
		54 :					
01		239,664,743	239,664,743	239,663,935	239,663,935	100.00	100.00
		54 :	239,664,743	239,664,743	239,663,935	100.00	100.00

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410

422		20,416	20,416	20,415	20,415	100.00	100.00
481		1,368,138	1,368,138	1,368,138	1,368,138	100.00	100.00
		410:					
01		1,388,554	1,388,554	1,388,553	1,388,553	100.00	100.00
		410:	1,388,554	1,388,554	1,388,553	100.00	100.00
		54 .1:					
01		1,388,554	1,388,554	1,388,553	1,388,553	100.00	100.00
		54 .1:	1,388,554	1,388,554	1,388,553	100.00	100.00
		54 :					
01		1,388,554	1,388,554	1,388,553	1,388,553	100.00	100.00
		54 :	1,388,554	1,388,554	1,388,553	100.00	100.00

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410

												%		
												10+11	129	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1501														
0001	411		()				182,337,057	182,337,057	182,337,056			182,337,056	100.0	100.0
	412						32,638,333	32,638,333	32,638,332			32,638,332	100.0	100.0
	414						934,628	934,628	934,628			934,628	100.0	100.0
	415						5,657,846	5,657,846	5,657,846			5,657,846	100.0	100.0
	421						5,181,719	5,181,719	5,181,719			5,181,719	100.0	100.0
	422						4,483,337	4,483,337	4,483,336			4,483,336	100.0	100.0
	423						15,195,702	15,195,702	15,195,702			15,195,702	100.0	100.0
	424						631,341	631,341	631,341			631,341	100.0	100.0
	425						1,448,557	1,448,557	1,448,556			1,448,556	100.0	100.0
	426						2,591,155	2,591,155	2,591,155			2,591,155	100.0	100.0
	463						999,996	999,996	999,996			999,996	100.0	100.0
	482						717,401	717,401	717,400			717,400	100.0	100.0
	483						10,703,268	10,703,268	10,703,267			10,703,267	100.0	100.0
	485						389,570	389,570	389,570			389,570	100.0	100.0
	512						27,850	27,850	27,850			27,850	100.0	100.0
							0001:	263,937,760	263,937,760	263,937,755		263,937,755	100.0	100.0
0002	421						265,021	265,021	265,021			265,021	100.0	100.0
	422						151,231	151,231	151,231			151,231	100.0	100.0
	423						207,000	207,000	207,000			207,000	100.0	100.0
	424						400,000	400,000	400,000			400,000	100.0	100.0
	426						14	14	13			13	95.0	95.0
							0002:	1,023,266	1,023,266	1,023,265		1,023,265	100.0	100.0
0003	422						7,816	7,816	7,816			7,816	100.0	100.0
							0003:	7,816	7,816	7,816		7,816	100.0	100.0
0005	422						389,435	389,435	389,434			389,434	100.0	100.0
							0005:	389,435	389,435	389,434		389,434	100.0	100.0
0007	422						26,059	26,059	26,059			26,059	100.0	100.0
							0007:	26,059	26,059	26,059		26,059	100.0	100.0
0009	422						1,024	1,024	1,023			1,023	99.93	99.93
							0009:	1,024	1,024	1,023		1,023	99.93	99.93
							1501:	265,385,360	265,385,360	265,385,351		265,385,351	100.0	100.0
2601														
1008														
	422						328,963	328,963	328,962			328,962	100.0	100.0
							1008:	328,963	328,963	328,962		328,962	100.0	100.0
							2601:	328,963	328,963	328,962		328,962	100.0	100.0
							410:							
	01						265,714,323	265,714,323	265,714,314			265,714,314	100.0	100.0
							410:	265,714,323	265,714,323	265,714,314		265,714,314	100.0	100.0
460														
	411		()				16,503,540	16,503,540	16,503,540			16,503,540	100.0	100.0
	412						2,954,134	2,954,134	2,954,134			2,954,134	100.0	100.0
	414						630,551	630,551	630,550			630,550	100.0	100.0
	415						536,111	536,111	536,111			536,111	100.0	100.0
	421						1,144,982	1,144,982	1,144,982			1,144,982	100.0	100.0
	422						17,445	17,445	17,444			17,444	100.0	100.0
	423						16,161,719	16,161,719	16,161,719			16,161,719	100.0	100.0
	424						50,000,000	50,000,000	50,000,000			50,000,000	100.0	100.0
	462						11,486,204	11,486,204	11,486,204			11,486,204	100.0	100.0
	463						2,200,000	2,200,000	2,200,000			2,200,000	100.0	100.0
	483						1,298,363	1,298,363	1,298,362			1,298,362	100.0	100.0
	512						1,771,200	1,771,200	1,771,200			1,771,200	100.0	100.0
							104,704,249	104,704,249	104,704,245			104,704,245	100.0	100.0
2601														
1002														
	512						1,300,800	1,300,800	1,300,800			1,300,800	100.0	100.0
	515						29,749,680	29,749,680	29,749,680			29,749,680	100.0	100.0
							1002:	31,050,480	31,050,480	31,050,480		31,050,480	100.0	100.0
1006														
	512						119,931,723	119,931,723	119,931,722			119,931,722	100.0	100.0
							1006:	119,931,723	119,931,723	119,931,722		119,931,722	100.0	100.0
							2601:	150,982,203	150,982,203	150,982,202		150,982,202	100.0	100.0
							460:							
	01						254,463,192	254,463,192	254,463,188			254,463,188	100.0	100.0
	15						1,223,260	1,223,260	1,223,259			1,223,259	100.0	100.0
							460:	255,686,452	255,686,452	255,686,448		255,686,448	100.0	100.0
490														
	411		()				55,101,089	55,101,089	55,101,088			55,101,088	100.0	100.0
	412						5,056,136	5,056,136	5,056,136			5,056,136	100.0	100.0
	414						97,013	97,013	97,012			97,012	100.0	100.0
	415						15,637,507	15,637,507	15,637,506			15,637,506	100.0	100.0
	421						41,420	41,420	41,419			41,419	100.0	100.0
	462						15,956,658	15,956,658	15,956,658			15,956,658	100.0	100.0

												%		
												10+11	109	129
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
						490:								
					01		91,889,823	91,889,823	91,889,819		91,889,819	100.00	100.00	
						490:	91,889,823	91,889,823	91,889,819		91,889,819	100.00	100.00	
					01	:	612,067,338	612,067,338	612,067,321		612,067,321	100.00	100.00	
					15		1,223,260	1,223,260	1,223,259		1,223,259	100.00	100.00	
						:	613,290,598	613,290,598	613,290,580		613,290,580	100.00	100.00	
54.1														
	140													
					411	()	5,185,238	5,185,238	5,185,237		5,185,237	100.00	100.00	
					412		928,158	928,158	928,157		928,157	100.00	100.00	
					414		134,030	134,030	134,029		134,029	100.00	100.00	
					415		96,551	96,551	96,550		96,550	100.00	100.00	
					421		133,624	133,624	133,623		133,623	100.00	100.00	
					422		196,548	196,548	196,548		196,548	100.00	100.00	
					423		628,264	628,264	628,264		628,264	100.00	100.00	
					426		128,785	128,785	128,785		128,785	100.00	100.00	
						140:								
					01		7,431,198	7,431,198	7,431,195		7,431,195	100.00	100.00	
						140:	7,431,198	7,431,198	7,431,195		7,431,195	100.00	100.00	
						54.1:								
					01		7,431,198	7,431,198	7,431,195		7,431,195	100.00	100.00	
						54.1:	7,431,198	7,431,198	7,431,195		7,431,195	100.00	100.00	
						54 :								
					01		619,498,536	619,498,536	619,498,516		619,498,516	100.00	100.00	
					15		1,223,260	1,223,260	1,223,259		1,223,259	100.00	100.00	
						54 :	620,721,796	620,721,796	620,721,775		620,721,775	100.00	100.00	
54														
	54.1													
					110									
					411	()	3,377,463	3,377,463	3,377,463		3,377,463	100.00	100.00	
					412		604,566	604,566	604,566		604,566	100.00	100.00	
					415		79,072	79,072	79,072		79,072	100.00	100.00	
					421		192,803	192,803	192,802		192,802	100.00	100.00	
					422		580,450	580,450	580,449		580,449	100.00	100.00	
					423		3,094,143	3,094,143	3,094,143		3,094,143	100.00	100.00	
					426		27,555	27,555	27,555		27,555	100.00	100.00	
						110:								
					01		7,956,052	7,956,052	7,956,050		7,956,050	100.00	100.00	
						110:	7,956,052	7,956,052	7,956,050		7,956,050	100.00	100.00	
						54.1:								
					01		7,956,052	7,956,052	7,956,050		7,956,050	100.00	100.00	
						54.1:	7,956,052	7,956,052	7,956,050		7,956,050	100.00	100.00	
54.2														
					110									
					411	()	1,041,209	1,041,209	1,041,208		1,041,208	100.00	100.00	
					412		186,377	186,377	186,376		186,376	100.00	100.00	
					414		28,677	28,677	28,677		28,677	100.00	100.00	
					415		29,652	29,652	29,652		29,652	100.00	100.00	
					421		79,541	79,541	79,540		79,540	100.00	100.00	
					422		8,482	8,482	8,482		8,482	100.00	100.00	
					423		321,830	321,830	321,830		321,830	100.00	100.00	
					426		96,760	96,760	96,760		96,760	100.00	100.00	
						110:								
					01		1,792,528	1,792,528	1,792,526		1,792,526	100.00	100.00	
						110:	1,792,528	1,792,528	1,792,526		1,792,526	100.00	100.00	
						54.2:								
					01		1,792,528	1,792,528	1,792,526		1,792,526	100.00	100.00	
						54.2:	1,792,528	1,792,528	1,792,526		1,792,526	100.00	100.00	
54.3														
					110									
					411	()	3,319,101	3,319,101	3,319,101		3,319,101	100.00	100.00	
					412		594,119	594,119	594,119		594,119	100.00	100.00	
					414				-1		-1	100.00	100.00	
					415		62,520	62,520	62,520		62,520	100.00	100.00	
					421		98,105	98,105	98,104		98,104	100.00	100.00	
					422		282,327	282,327	282,327		282,327	100.00	100.00	
					423		910,367	910,367	910,366		910,366	100.00	100.00	
					426		164,655	164,655	164,655		164,655	100.00	100.00	
					472		6,890,825	6,890,825	6,890,825		6,890,825	100.00	100.00	
					512		54,350	54,350	54,350		54,350	100.00	100.00	
						110:								
					01		12,376,369	12,376,369	12,376,366		12,376,366	100.00	100.00	
						110:	12,376,369	12,376,369	12,376,366		12,376,366	100.00	100.00	
						54.3:								
					01		12,376,369	12,376,369	12,376,366		12,376,366	100.00	100.00	
						54.3:	12,376,369	12,376,369	12,376,366		12,376,366	100.00	100.00	
54.4														
					110									
					411	()	7,289,748	7,289,748	7,289,747		7,289,747	100.00	100.00	
					412		1,304,865	1,304,865	1,304,865		1,304,865	100.00	100.00	
					414		150,991	150,991	150,991		150,991	100.00	100.00	
					415		692,556	692,556	692,555		692,555	100.00	100.00	

												%	
											10+11		
											13	14	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
416							78,320	78,320	78,320		78,320	100.00	100.00
421							1,924,491	1,924,491	1,924,491		1,924,491	100.00	100.00
422							308,264	308,264	308,264		308,264	100.00	100.00
423							5,597,384	5,597,384	5,597,384		5,597,384	100.00	100.00
425							221,139	221,139	221,139		221,139	100.00	100.00
426							499,785	499,785	499,784		499,784	100.00	100.00
451							2,925,000	2,925,000	2,925,000		2,925,000	100.00	100.00
463							11,477,590	11,477,590	11,477,590		11,477,590	100.00	100.00
472							19,102,038	19,102,038	19,102,037		19,102,037	100.00	100.00
483							6,510	6,510	6,510		6,510	100.00	100.00
512							167,876	167,876	167,876		167,876	100.00	100.00
							110:						
01							51,746,557	51,746,557	51,746,552		51,746,552	100.00	100.00
							110:	51,746,557	51,746,552	51,746,552	51,746,552	100.00	100.00
							54 .4:						
01							51,746,557	51,746,557	51,746,552		51,746,552	100.00	100.00
							54 .4:	51,746,557	51,746,557	51,746,552	51,746,552	100.00	100.00
54 .5													
A													
110													
411						()	5,253,477	5,253,477	5,253,477		5,253,477	100.00	100.00
412							940,373	940,373	940,372		940,372	100.00	100.00
415							134,747	134,747	134,747		134,747	100.00	100.00
421							69,247	69,247	69,246		69,246	100.00	100.00
423							76,265	76,265	76,265		76,265	100.00	100.00
426							48,417	48,417	48,416		48,416	100.00	100.00
512							132,080	132,080	132,080		132,080	100.00	100.00
							110:						
01							6,654,606	6,654,606	6,654,604		6,654,604	100.00	100.00
							110:	6,654,606	6,654,606	6,654,604	6,654,604	100.00	100.00
							54 .5:						
01							6,654,606	6,654,606	6,654,604		6,654,604	100.00	100.00
							54 .5:	6,654,606	6,654,606	6,654,604	6,654,604	100.00	100.00
54 .6													
410													
411						()	12,181,269	12,181,269	12,181,269		12,181,269	100.00	100.00
412							2,171,194	2,171,194	2,171,194		2,171,194	100.00	100.00
414							119,455	119,455	119,454		119,454	100.00	100.00
415							468,111	468,111	468,110		468,110	100.00	100.00
416							274,122	274,122	274,122		274,122	100.00	100.00
421							1,376,081	1,376,081	1,376,081		1,376,081	100.00	100.00
422							917,041	917,041	917,041		917,041	100.00	100.00
423							2,396,443	2,396,443	2,396,442		2,396,442	100.00	100.00
425							99,624	99,624	99,624		99,624	100.00	100.00
426							412,087	412,087	412,087		412,087	100.00	100.00
481							836,845	836,845	836,844		836,844	100.00	100.00
512							19,599	19,599	19,599		19,599	100.00	100.00
							410:						
01							21,271,871	21,271,871	21,271,866		21,271,866	100.00	100.00
							410:	21,271,871	21,271,871	21,271,866	21,271,866	100.00	100.00
							54 .6:						
01							21,271,871	21,271,871	21,271,866		21,271,866	100.00	100.00
							54 .6:	21,271,871	21,271,871	21,271,866	21,271,866	100.00	100.00
54 .7													
840													
1901													
0001													
411						()	6,382,910	6,382,910	6,382,909		6,382,909	100.00	100.00
412							1,135,648	1,135,648	1,135,648		1,135,648	100.00	100.00
414							168,852	168,852	168,852		168,852	100.00	100.00
415							443,734	443,734	443,734		443,734	100.00	100.00
421							146,878	146,878	146,877		146,877	100.00	100.00
422							211,130	211,130	211,129		211,129	100.00	100.00
423							266,870	266,870	266,869		266,869	100.00	100.00
426							132,920	132,920	132,920		132,920	100.00	100.00
							0001:	8,888,942	8,888,942	8,888,937	8,888,937	100.00	100.00
0002													
481							8,830,000	8,830,000	8,830,000		8,830,000	100.00	100.00
							0002:	8,830,000	8,830,000	8,830,000	8,830,000	100.00	100.00
0003													
481							50,087,251	50,087,251	50,087,251		50,087,251	100.00	100.00
							0003:	50,087,251	50,087,251	50,087,251	50,087,251	100.00	100.00
0004													
481							39,644,000	39,644,000	39,644,000		39,644,000	100.00	100.00
							0004:	39,644,000	39,644,000	39,644,000	39,644,000	100.00	100.00
0005													
481							18,040,000	18,040,000	18,040,000		18,040,000	100.00	100.00

											%		
											.10+.11	.109	.129
1	2	3	4	5	6	7	8	9	10	11	12	13	14
						0005:	18,040,000	18,040,000	18,040,000		18,040,000	100.00	100.00
					0006								
					481		32,977,800	32,977,800	32,977,800		32,977,800	100.00	100.00
						0006:	32,977,800	32,977,800	32,977,800		32,977,800	100.00	100.00
					0007								
					481		19,606,425	19,606,425	19,606,424		19,606,424	100.00	100.00
						0007:	19,606,425	19,606,425	19,606,424		19,606,424	100.00	100.00
					0008								
					481		11,400,000	11,400,000	11,400,000		11,400,000	100.00	100.00
						0008:	11,400,000	11,400,000	11,400,000		11,400,000	100.00	100.00
					0009								
					481		60,668,420	60,668,420	60,668,419		60,668,419	100.00	100.00
						0009:	60,668,420	60,668,420	60,668,419		60,668,419	100.00	100.00
						1901:	250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
						840:	250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
					01		250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
						840:	250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
						54 .7:	250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
					01		250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
						54 .7:	250,142,838	250,142,838	250,142,832		250,142,832	100.00	100.00
						54 :	351,940,821	351,940,821	351,940,795		351,940,795	100.00	100.00
					01		351,940,821	351,940,821	351,940,795		351,940,795	100.00	100.00
						54 :	351,940,821	351,940,821	351,940,795		351,940,795	100.00	100.00

5.

”

”

I.

99. 1. 11.

II.

54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-), („, 108/13 142/14 - ”, :

1. 31.

2014. ,

III.

110/13, 116/14 142/14 - : 2014. („,), 897,2 1.110,1 . , . ,

01 - ,

2014.

”, 44/2014)

61. 69.

4. ,

940,9 . , 104,9%

2014.

58,7 . .

:

- , 409,6 , 43,5%

102,9% ;

100,6% ; 212,5 , 22,6%

- , 44,8 4,8%

102,6% ;

- , 63,8 6,8%

96,4% ;

100,1% , 31,0 3,3%

- , 9,3 1,0%

123,6% , 161,1 , 99,8% 17,1%

8,9 , 0,9%

118,3%

() 2014.

1.115,2 , 99,4%

58,7

24,6%, 274,6 , 104,1%

9,1%

101,8 , 100,0%

9,9%, 110,4 , 99,4%

8,6% 95,5

98,0%

0,1%, 0,9 , 92,4%

6,6%

73,8 , 100,1%

24,5%

273,0 , 98,0%

0,1%

1,3 , 85,0%

9,9%, 110,2 , 99,9%

2,3%, 25,2 , 92,6%

3,1%,

34,6 , 79,7%

()

1,2%, 13,8

116,4%

2014.

IV.

	2014.	2014.	2014.
(1).			
2.	58,7	2014.	940,9
	58,7	2014.	1.101,4
160,5	174,3	01	
)	13,8		(
	(		) 7,0
3.	160,5	13,8	
439,4	613,7		
		()
7,0	606,7)
4.			1.554,6
12.			
5.			
”			”.

V.

6)

2014.

2014.

2014.

2014.

		O /	%
	897.165.195.000	940.906.694.245	104,9
:		882.183.847.245	
:		58.722.847.000	
	1.110.120.984.547	1.101.449.907.183	99,2
:		1.042.727.060.183	
:		58.722.847.000	
/	-212.955.789.547	-160.543.212.938	75,4
()	11.805.113.000	13.741.988.061	116,4
/	-224.760.902.547	-174.285.200.999	77,5
.			
	742.001.630.286	606.655.783.072	81,8
	459.857.609.000	439.390.315.556	95,5
	224.760.902.547	174.285.200.999	77,5
(- o)	57.383.118.739	-7.019.733.483	-12,2

2014.

940,9

4,9%

897,2

2014.

1.110,1

11,8

2014. 1.101,4 , 0,8%
) , 13,8 , (16,4%

2014. ; , :
 - ;
 - ;
 - ;
 -);
 - (, ;
 - .);
 - ;
 - .

2014. , 4,9%
 897.165,2 , 940.906,7 ,
 , 58.722,8 .

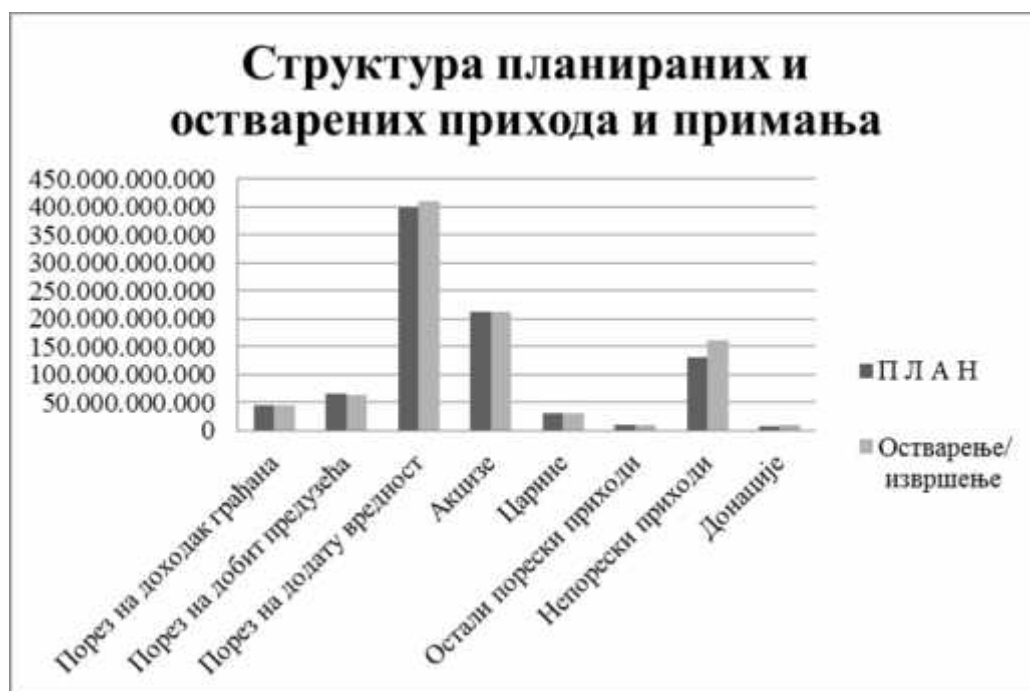
2014. 82,0%
 770.958,1 , 17,1%
 161.078,9 , 8.869,7 .
 0,9% .
 2014. ,

T 1.

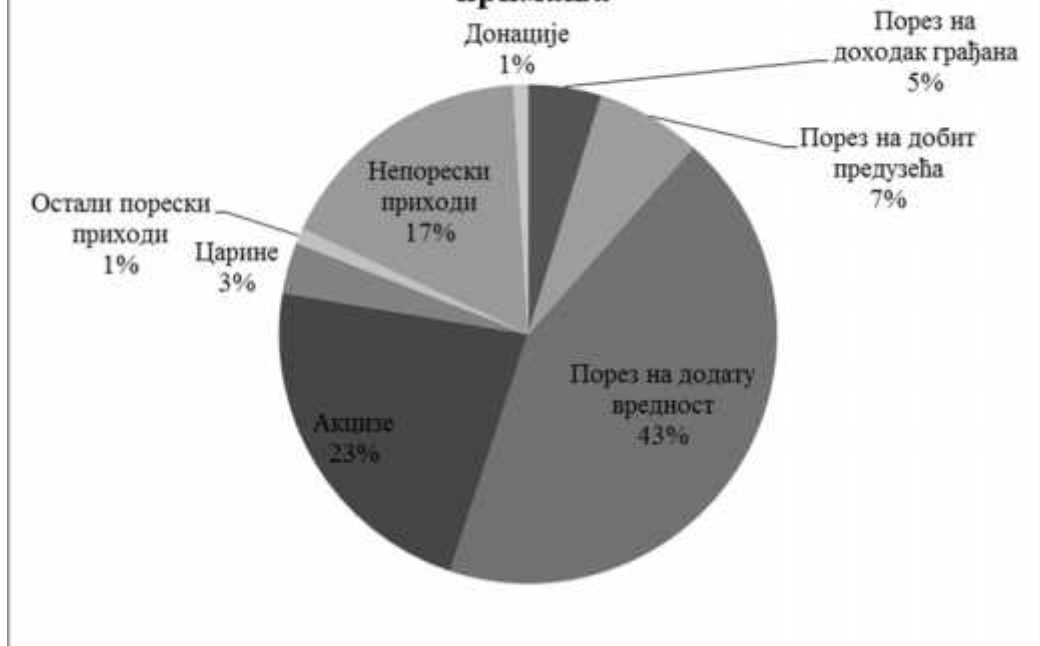
2014. :

	E - a a	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6 (5/4)	7	8 (5/3)
		875.343.572.508	897.165.195.000	940.906.694.245	104,9	100,0	107,5
:		812.473.008.508		882.183.847.245		93,8	108,6
:		62.870.564.000		58.722.847.000		6,2	93,4
1.	71	723.386.612.098	759.352.000.000	770.958.091.455	101,5	82,0	106,6
1.1.	7111	43.376.601.894	43.700.000.000	44.820.605.717	102,6	5,8	103,3
1.2.	7112	53.213.975.359	66.152.000.000	63.790.644.104	96,4	8,3	119,9
1.3.	7141	380.624.304.698	398.000.000.000	409.564.194.664	102,9	53,1	107,6
-		110.141.389.842	104.300.000.000	111.453.836.542	106,9	27,2	101,2
-		267.844.853.214	291.100.000.000	295.501.074.501	101,5	72,2	110,3
-		2.638.061.642	2.600.000.000	2.609.283.621	100,4	0,6	98,9
1.4.	717	204.757.958.851	211.200.000.000	212.473.460.826	100,6	27,6	103,8
-		107.173.213.245	118.000.000.000	121.331.477.227	102,8	57,1	113,2
-		83.752.310.082	79.500.000.000	77.568.970.879	97,6	36,5	92,6
-		13.832.435.524	13.700.000.000	13.573.012.720	99,1	6,4	98,1
1.5.	715	32.504.288.667	31.000.000.000	31.025.757.579	100,1	4,0	95,5
1.6.	7145	8.909.482.629	9.300.000.000	9.283.428.565	99,8	1,2	104,2
2.		148.605.860.803	130.313.195.000	161.078.861.778	123,6	17,1	108,4
		71.262.045.862	71.100.000.000	75.530.494.952	106,2	46,9	106,0
-	741	20.744.002.335	13.200.000.000	17.085.200.199	129,4	22,6	82,4
-	742	16.681.980.827	15.800.000.000	15.001.244.140	94,9	19,9	89,9
-	743	5.052.439.571	5.000.000.000	5.524.687.193	110,5	7,3	109,3
-	742	22.500.242.274	24.100.000.000	22.510.013.383	93,4	29,8	100,0
-	8	1.873.804.596	6.300.000.000	7.014.220.142	111,3	9,3	374,3
-	714 745	4.409.576.259	6.700.000.000	8.395.129.895	125,3	11,1	190,4
		16.434.002.941	26.300.000.000	29.198.916.506	111,0	18,1	177,7
-	741	2.971.466.427	0	0			
-	741	853.596.375	1.100.000.000	1.186.160.690	107,8	4,1	139,0
-	745	7.473.678.065	7.600.000.000	9.775.132.697	128,6	33,5	130,8

	Е а а	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6 (5/4)	7	8 (5/3)
-	745	5.135.262.074	6.100.000.000	7.115.632.289	116,6	24,4	138,6
-	745		11.500.000.000	11.121.990.830	96,7	38,1	
-		60.909.812.000	32.913.195.000	56.349.450.320	171,2	35,0	92,5
-	733	29.342.975.000	8.956.000.000	30.366.920.320	339,1	53,9	103,5
-	742	31.566.837.000	23.957.195.000	25.982.530.000	108,5	46,1	82,3
3.	731 732, 744	3.351.099.607	7.500.000.000	8.869.741.012	118,3	0,9	264,7
:		1.353.012.607		6.457.321.012	86,1	72,8	477,3
:		1.998.087.000		2.412.420.000		27,2	120,7



Структура укупно остварених прихода и примања



	)	1.115.191,9	1.121.926,1
58.722,8	.	.	.
1.101.449,9	.	1.110.121,0	:
1.042.727,1	.	.	58.722,8
13.742,0	.	11.805,1	()
		2014.	212.955,8
		160.543,2	24,6%
		2014.	224.760,9
		174.285,2	22,5%
54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-	(	, 108/13	142/14), 2014.
o	,	2014.	5%, 10%

2.

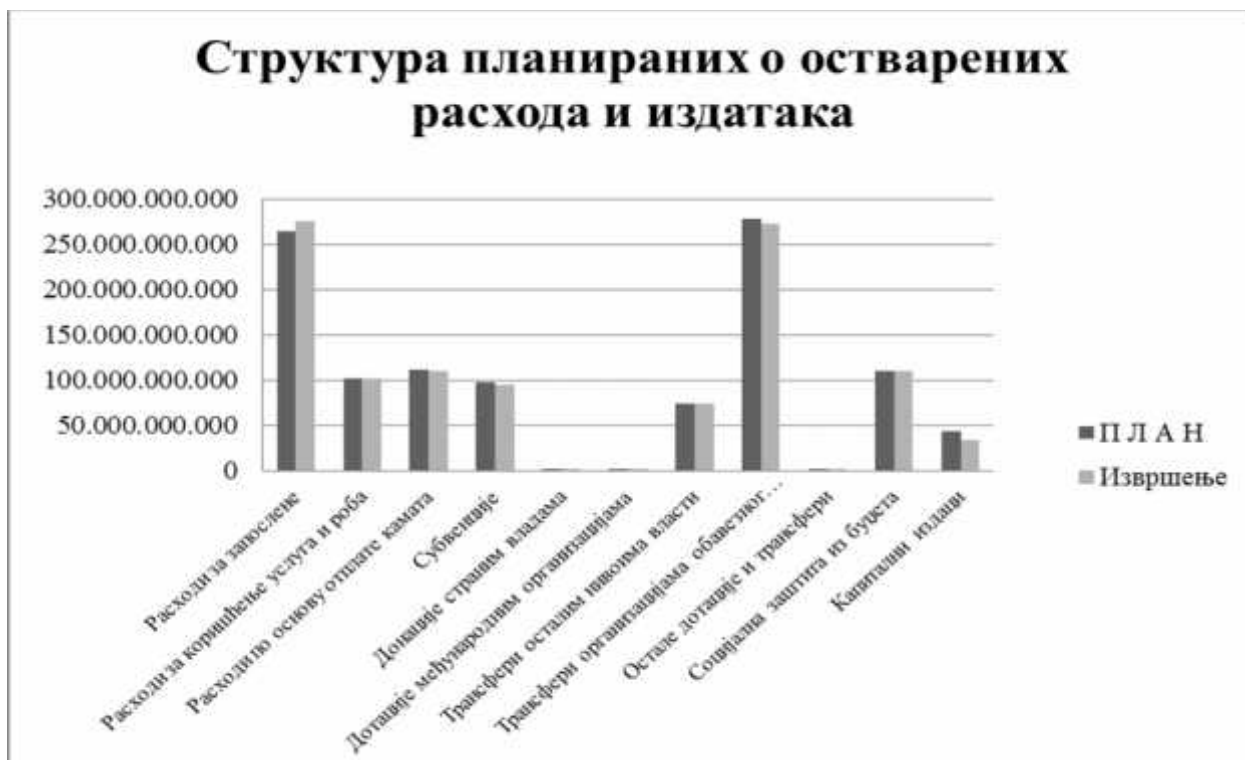
2014.

	E a	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6	7	8
		1.049.130.860.977	1.121.926.097.547	1.115.191.895.244	99,4	100,0	106,3
:		986.260.296.977		1.056.469.048.244		94,7	107,1
:		62.870.564.000		58.722.847.000		5,3	93,4
1.	4	1.011.791.829.873	1.066.650.020.237	1.066.821.752.666	100,0	95,7	105,4
:		952.805.031.873		1.011.507.485.666		94,8	106,2
:		58.986.798.000		55.314.267.000		5,2	93,8
1.1.	41	273.219.102.970	263.748.868.233	274.578.825.426	104,1	25,7	100,5
:		250.076.624.970		250.177.109.426		91,1	100,0
:		23.142.478.000		24.401.716.000		8,9	105,4
	411	206.063.737.000	200.615.597.270	208.466.242.683	103,9	75,9	101,2
:		191.159.605.000		192.442.842.683		92,3	100,7
:		14.904.132.000		16.023.400.000		7,7	107,5
	412	40.884.246.528	40.033.978.669	41.272.249.787	103,1	15,0	100,9
:		38.199.048.528		38.439.236.787		93,1	100,6
:		2.685.198.000		2.833.013.000		6,9	105,5
	413	26.271.119.442	23.099.292.294	24.840.332.956	107,5	9,0	94,6
:	417	20.717.971.442		19.295.029.956		77,7	93,1
:		5.553.148.000		5.545.303.000		22,3	99,9
1.2.	42	98.570.651.419	101.759.875.245	101.763.775.024	100,0	9,5	103,2
:		65.959.522.419		74.200.564.024		72,9	112,5
:		32.611.129.000		27.563.211.000		27,1	84,5
1.3.	44	89.311.054.369	111.001.303.786	110.365.688.874	99,4	10,3	123,6
:		89.271.095.369		110.363.416.874		100,0	123,6
:		39.959.000		2.272.000		0,0	5,7
	441	46.054.572.423	56.729.624.000	56.539.115.787	99,7	51,2	122,8
:		46.048.471.423		56.538.767.787		100,0	122,8

	E a a	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6	7	8
:		6.101.000		348.000		0,0	5,7
	442	35.987.298.662	44.970.040.000	44.670.766.440	99,3	40,5	124,1
:		35.987.233.662		44.670.766.440		100,0	124,1
:		65.000		0			
	443	6.430.813.134	8.450.000.000	8.344.788.827	98,8	7,6	129,8
:		6.430.804.134		8.344.788.827		100,0	129,8
:		9.000		0			
	444	838.370.150	851.639.786	811.017.820	95,2	0,7	96,7
:		804.586.150		809.093.820		99,8	100,6
:		33.784.000		1.924.000		0,2	5,7
1.4.	45	74.284.482.158	97.511.222.772	95.516.803.802	98,0	9,0	128,6
:		74.283.241.158		95.516.803.802		100,0	128,6
:		1.241.000		0			
		12.916.859.668	17.708.000.000	16.812.757.003	94,9	17,6	130,2
		30.453.313.277	37.982.460.881	37.663.292.388	99,2	39,4	123,7
		14.291.800.000	13.230.000.000	13.270.511.000	100,3	13,9	92,9
		5.721.149.000	7.700.000.000	7.979.300.000	103,6	8,4	139,5
		1.275.564.519	830.500.460	810.380.460	97,6	0,8	63,5
		357.549.999	8.757.500.000	8.757.500.000	100,0	9,2	2.449,3
		9.268.245.695	11.302.761.431	10.223.062.951	90,4	10,7	110,3
1.5.	461	0	121.977.000	121.924.037	100,0	0,0	
:		0		121.924.037		100,0	
:		0		0			
1.6.	462	994.757.099	952.706.482	880.670.019	92,4	0,1	88,5
:		983.849.099		871.183.019		98,9	88,5
:		10.908.000		9.487.000		1,1	87,0
1.7.	463	73.153.006.635	73.733.391.699	73.834.003.422	100,1	6,9	100,9
:		73.025.545.635		73.634.950.422		99,7	100,8
:		127.461.000		199.053.000		0,3	156,2
		35.558.748.000	33.288.066.000	34.323.066.000	103,1	46,5	96,5
		29.177.672.736	29.337.909.000	29.491.271.470	100,5	39,9	101,1

	E a a	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6	7	8
		8.416.585.899	11.107.416.699	10.019.665.952	90,2	13,6	119,0
1.8.	464	275.582.088.941	278.673.432.000	273.035.162.119	98,0	25,6	99,1
		262.292.920.143	251.130.000.000	251.128.427.996	100,0	92,0	95,7
		10.411.573.443	9.522.250.000	9.133.949.469	95,9	3,3	87,7
		684.446.995	14.035.322.000	10.101.196.844	72,0	3,7	1.475,8
			499.505.000	479.489.881	96,0	0,2	
		2.193.148.360	3.486.355.000	2.192.097.929	62,9	0,8	100,0
1.9.	465	1.556.671.183	1.559.996.622	1.325.333.804	85,0	0,1	85,1
:		1.342.829.183		1.314.182.804		99,2	97,9
:		213.842.000		11.151.000		0,8	5,2
1.10.	472	110.833.552.534	110.369.132.860	110.204.883.687	99,9	10,3	99,4
:		108.387.268.534		107.630.524.687		97,7	99,3
:		2.446.284.000		2.574.359.000		2,3	105,2
		43.606.453.882	48.050.000.000	47.999.044.909	99,9	43,6	110,1
		15.110.271.648	14.700.000.000	14.660.677.111	99,7	13,3	97,0
		32.394.253.752	30.435.500.000	28.438.620.795	93,4	25,8	87,8
		2.148.622.666	2.572.007.000	2.361.166.538	91,8	2,1	109,9
		3.899.257.673	4.005.228.000	3.999.639.566	99,9	3,6	102,6
		722.695.532	766.641.000	765.228.646	99,8	0,7	105,9
		918.597.214	1.124.000.000	1.116.416.709	99,3	1,0	121,5
		1.297.821.714	1.020.758.000	961.842.748	94,2	0,9	74,1
		10.735.578.453	7.694.998.860	9.902.246.665	128,7	9,0	92,2
1.11.	48 49	14.286.462.565	27.218.113.538	25.194.682.452	92,6	2,4	176,4
:		13.892.966.565		24.641.664.452		97,8	177,4
:		393.496.000		553.018.000		2,2	140,5
	499		3.413.000.000		0,0	0,0	0,0
	48	14.286.462.565	23.805.113.538	25.194.682.452	105,8	100,0	176,4
:		13.892.966.565		24.641.664.452		97,8	177,4
:		393.496.000		553.018.000		2,2	140,5
2.	5	25.135.928.800	43.470.964.310	34.628.154.517	79,7	3,1	137,8
:		21.252.162.800		31.219.574.517		90,2	146,9
:		3.883.766.000		3.408.580.000		9,8	87,8
	51 54	23.120.531.014	39.524.927.562	32.067.013.898	81,1	92,6	138,7
:		19.248.243.014		28.675.425.898		89,4	149,0
:		3.872.288.000		3.391.588.000		10,6	87,6

	Е а	2013.	2014.	2014.	%	%	% 2014 /2013
1	2	3	4	5	6	7	8
	551	2.015.397.786	3.946.036.748	2.561.140.619	64,9	7,4	127,1
		2.003.919.786		2.544.148.619		99,3	127,0
		11.478.000		16.992.000		0,7	148,0
3.							
()	62	12.203.102.304	11.805.113.000	13.741.988.061	116,4	1,2	112,6
		12.203.102.304		13.741.988.061		100,0	112,6
		0		0			





1.115.191,9)

2014.

99,4%,
58.722,8

							%	
1	2	3	4	5	6	7	8 (5:4)	9(7:4)
411	()	200.615.597.270	200.516.806.737	192.442.842.683	16.023.400.000	208.466.242.683	95,97	103,96
412		40.033.978.669	40.081.737.977	38.439.236.787	2.833.013.000	41.272.249.787	95,90	102,97
413		1.172.235.407	1.168.524.407	381.778.389	1.556.427.000	1.938.205.389	32,67	165,87
414		7.292.181.046	7.497.040.982	6.436.715.334	1.209.233.000	7.645.948.334	85,86	101,99
415		11.058.262.803	10.916.432.728	9.694.071.839	1.872.056.000	11.566.127.839	88,80	105,95
416		3.426.613.038	3.507.973.308	2.642.576.580	907.587.000	3.550.163.580	75,33	101,20
417		150.000.000	150.000.000	139.887.814	0	139.887.814	93,26	93,26
421		24.562.807.126	24.386.716.733	16.110.916.233	9.620.399.000	25.731.315.233	66,06	105,51
422		4.901.399.466	4.904.825.844	3.423.643.431	2.495.478.000	5.919.121.431	69,80	120,68
423		20.904.792.741	20.659.849.786	12.893.145.414	7.406.735.000	20.299.880.414	62,41	98,26
424		24.713.265.229	25.474.962.766	22.334.819.860	1.901.454.000	24.236.273.860	87,67	95,14
425		8.585.379.824	8.498.220.117	5.281.303.865	2.292.516.000	7.573.819.865	62,15	89,12
426		18.092.230.861	18.186.333.808	14.156.735.221	3.846.629.000	18.003.364.221	77,84	98,99
431		232.168.000	232.168.000	0	0	0	0,00	0,00
441		56.729.624.000	56.659.477.000	56.538.767.787	348.000	56.539.115.787	99,79	99,79
442		44.970.040.000	44.870.040.000	44.670.766.440	0	44.670.766.440	99,56	99,56
443		8.450.000.000	8.450.000.000	8.344.788.827	0	8.344.788.827	98,75	98,75
444		851.639.786	851.639.786	809.093.820	1.924.000	811.017.820	95,00	95,23
451		85.336.007.444	85.391.007.444	84.360.928.289	0	84.360.928.289	98,79	98,79
452		60.000.000	60.000.000	60.000.000	0	60.000.000	100,00	100,00
453		432.212.000	432.212.000	410.211.569	0	410.211.569	94,91	94,91
454		11.683.003.328	11.056.003.328	10.685.663.944	0	10.685.663.944	96,65	96,65
461		121.977.000	121.977.000	121.924.037	0	121.924.037	99,96	99,96
462		952.706.482	958.699.690	871.183.019	9.487.000	880.670.019	90,87	91,86
463		73.733.391.699	74.385.609.699	73.634.950.422	199.053.000	73.834.003.422	98,99	99,26
464		278.673.432.000	278.773.994.359	273.035.162.119	0	273.035.162.119	97,94	97,94
465		1.559.996.622	1.559.307.365	1.314.182.804	11.151.000	1.325.333.804	84,28	85,00
472		110.369.132.860	109.785.241.380	107.630.524.687	2.574.359.000	110.204.883.687	98,04	100,38
481		7.919.253.963	7.708.444.723	7.573.081.951	68.384.000	7.641.465.951	98,24	99,13
482		408.202.179	407.164.835	157.001.741	192.909.000	349.910.741	38,56	85,94
483		9.205.763.841	9.883.319.214	9.149.853.185	291.602.000	9.441.455.185	92,58	95,53
484		4.819.537.465	7.122.657.265	6.415.835.472	123.000	6.415.958.472	90,08	90,08
485		1.213.592.090	1.372.067.090	1.339.296.104	0	1.339.296.104	97,61	97,61
489		6.596.000	6.596.000	6.596.000	0	6.596.000	100,00	100,00
499		3.413.000.000	670.761.000	0	0	0	0,00	0,00
511		17.369.189.281	16.832.201.003	10.953.631.127	1.531.615.000	12.485.246.127	65,08	74,17
512		10.074.878.630	10.614.985.935	7.284.240.058	1.656.312.000	8.940.552.058	68,62	84,23
513		640.000	640.000	0	3.000.000	3.000.000	0,00	468,75
514		1.045.000	1.045.000	0	2.363.000	2.363.000	0,00	226,12
515		2.398.330.867	2.390.133.867	2.055.664.820	4.476.000	2.060.140.820	86,01	86,19
521		5.874.446.000	5.838.567.887	5.112.437.563	0	5.112.437.563	87,56	87,56

1	2						%	
		3	4	5	6	7	8 (5:4)	9(7:4)
522		466.888.315	466.888.315	290.378.216	117.210.000	407.588.216	62,19	87,30
523		96.659.000	96.659.000	25.251	76.612.000	76.637.251	0,03	79,29
541		3.242.850.469	3.226.920.469	2.979.048.863	0	2.979.048.863	92,32	92,32
551		3.946.036.748	3.846.036.748	2.544.148.619	16.992.000	2.561.140.619	66,15	66,59
611		345.073.096.000	345.073.096.000	328.538.708.873	0	328.538.708.873	95,21	95,21
612		36.100.000.000	36.100.000.000	34.166.622.666	0	34.166.622.666	94,64	94,64
613		40.000.000.000	40.000.000.000	37.484.156.530	0	37.484.156.530	93,71	93,71
615		7.400.000.000	7.400.000.000	4.701.181.468	0	4.701.181.468	63,53	63,53
621		42.705.759.000	51.957.327.968	48.070.941.069	0	48.070.941.069	92,52	92,52
622		383.867.000	383.867.000	170.693.012	0	170.693.012	44,47	44,47
	:	1.581.783.706.549	1.590.936.181.561	1.495.859.363.800	58.722.847.000	1.554.582.210.800		

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	SEENECO	341.513,40
		58.716.011,73
		249.652.839,70
		326.665,51
	,	946.096,80
		488.755,04
		51.274.924,21
		67.931.949,79
		56.767.170,95
		11.951.334,17
		24.042.105,49
		2.306.261,00
		36.866.802,02
		338.533,25
		5.595.619,95
	-	
		567.546.583,01

)		
1	,	5.940.823,63	05 ¹
2		27.965.490,84	05
3		2.306.261,00	05
4		2.186.312,49	05
5		129.132.208,52	05
6		17.555.307,38	05
7	,	1.995.413,54	05
8		2.758.610,50	05
9		6.020.413,46	05
10		351.400.600,00	05
11		13.679.488,40	05
12		25.526.307,72	05
13	,	31.637.554,41	05
14		65.202.809,84	05
15		10.965.264,18	05
16		6.801.811,40	05
17		14.684.441,68	05
18		153.048.587,00	05
19		19.011.240,00	05
20		81.919,91	05
21	-	153.832.160,00	05
		05 1.041.733.025,90	
22		2.045.403,00	06 ²
23		6.966.180,00	06
24		6.417.661,14	06
25		477.640,90	06
26		30.449.140,88	06
27		17.128.232,37	06
28	,	321.394,41	06
29		2.407.144,57	06
30		488.755,04	06
31	a	17.951.724,75	06

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32		251.280.772,85	06
33	,	5.563.856,85	06
34		5.135.804,56	06
35	,	269.895.560,59	06
36	,	612.229,46	06
37	,	1.549.370,83	06
38		425.310,79	06
39		750.000,00	06
40	-	155.600,00	06
41		290.898,00	06
42		196.299.013,94	06
43		9.357.895,00	06
44		602.040,21	06
45		10.850.228,01	06
46		210.000,00	06
47		170.580,84	06
48		8.720.358,31	06
		06 846.522.797,30	
49		4.401.601.300,00	08 ³
50		121.950.266,56	08
51		1.004.080,00	08
52	,	4.329.342,23	08
53	-	2.056.751,00	08
54		23.383.288,70	08
		08 4.554.325.028,49	
55		781.390,10	56 ⁴
56		13.958.770,49	56
		56 14.740.160,59	
.		6.457.321.012,28	
.	-	2.412.420.000,00	
	+	8.869.741.012,28	

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49,7 . , 402,5 . (60,5%),
 (11,1%) 9,1 . , 73,8 .
 . , 33,1 . (5,0%) 4,1
 1. 31. 2014.

	EUR	USD	RSD	%
(A)				
	8.225,2	10.002,6	994.901,7	25,6%
	11.991,5	14.582,9	1.450.472,3	37,4%
	20.216,7	24.585,5	2.445.374,0	63,0%
()				
	687,3	835,8	83.132,6	2,1%
	1.857,6	2.259,0	224.692,2	5,8%
	2.544,9	3.094,8	307.824,8	7,9%
()				
	320,6	389,9	38.781,2	1,0%
	115,3	140,3	13.949,3	0,3%
	435,9	530,2	52.730,5	1,3%
	18,5	22,5	2.237,8	0,1%
	454,4	552,7	54.968,3	1,4%
(A+)	22.761,6	27.680,3	2.753.198,8	70,9%
(A+ +)	23.216,0	28.233,0	2.808.167,1	72,3%

31. : 2014.

31. 2014. .

2. 31. 2013. ()

			(%)
RSD	486.398,9	486.398,9	20,5
EUR	9.591,4	1.099.576,1	46,4
USD	7.721,2	641.849,1	27,1
CHF	229,1	21.428,2	0,9
SDR	832,9	106.624,2	4,5
O	*	13.142,8	0,6
		2.369.019,3	100,0

* *GBP, JPY, DKK, SEK, NOK* ()

3. 31. 2014. ()

			(%)
RSD	606.201,3	606.201,3	21,6
EUR	9.800,7	1.184.863,0	42,2
USD	8.723,0	867.620,9	30,9
CHF	201,8	20.288,5	0,7
SDR	801,2	115.417,0	4,1
O	*	13.776,4	0,5
		2.808.167,1	100,0

* *GBP, JPY, DKK, SEK, NOK* ()

(**31.** **2014.** **2014.**)
 , 31. 2014. ,
 - ”, . 61/05, 107/09 78/11),
 (,, (2.753.198.783.815,73).
 22.761.553.228,00 ()

, , 2014. 2.808,2
 (23,2), 72,3% .
 2014. ,
 110,3 , 404,8 .

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), 37.264.090.951,85 ,
 43.236.169.156,86 , 1.253.300.843,14 .
 , 31. 2014. ,
 ,
 8.884.510.000,00 .

2014. ,
 , 305.978.326.115,88 ,
 47.815.864.917,06 . 178.145.322.489,41 ,
 , 31. 2014. ,

557.795.422.038,40
2014.

, 2014.
2014.
1.197.753.850,50
407.080.902,30
52.072.352,45
31. 2014. 1.974.141.000,00
(238.788.739.320,30).

85/2005),
”, 115/2005),
1,5
728.359.671,89 , 2014.
2013. 31. 2013. 23.500.000.000,00
2000. 0,00
31. 2014.

(,, ”, 85/2005)
,
20.000.000.000,00
2000. 20,5
2.683.866.736,20 , 31. 2013.
14.159.969,40 , 2014. 31. 2014.
, 2.669.706.766,80

(„ „, 36/2002 „ „, 80/2004),

2014. () 301.761.793,51

je (725,58 31. 2014. ,)

1.284.164.752,17 (155.330.385.342,41).

2014. 16. „ „, 36/2002

„ „, 80/2004 - „ - „) 8.990.736,76

57.982.403,21 31. („ - „) ”)

2014. „ 20.768.601,83 (- „ 2.512.134.770,73 31.),

„ - „ 133.939.346,41 .

(„ „, 43/2004)

25/89, 49/89, 56/89, 57/89, 9/90 32/90 „ („ „, 5/1991). „

31. 2006. , 56.000.000,00 .

49.008.942,71

2014. 31. 2014. , 7.766.007,44

(939.363.057,73).

KOMERCIJALNA BANKA A.D. BEOGRAD

Komercijalna banka a.d. Beograd,

- - , 17. 2008. ,

28. 2008. 12.500.000,00 .

2014. 1.785.714,28

61.729,46

31. 2014. ,

6.250.000,02 (755.989.377,42).

VOJVANSKA BANKA A.D. NOVI SAD

Vojvanska banka a.d. Novi Sad,

2009.	,	28.	2009.	,	29.
		20.000.000,00	.		
2014.	,	130.566,53	.	5.000.000,00	;
2014.	,	0,00	(0,00	).	31.

ALPHA BANK SRBIJA A.D. BEOGRAD

Alpha Bank Srbija a.d. Beograd

2009.	,	28.	2009.	,	4.
		30.000.000,00	.		
2014.	,	215.106,57	.	7.500.000,00	,
		0,00	(0,00	).	31.
					2014.

PIRAEUS BANK A.D. BEOGRAD

Piraeus Bank a.d. Beograd,

40.000.000,00	,	20.	2009.	.	,
		2014.	,	10.000.000,00	,
290.018,19	.			31.	2014.
0,00	(0,00).			

EUROBANK A.D. BEOGRAD

25.	2010.	,	25.000.000,00 USD,	,	
	25.	2010.	.	25.000.000,00	,
		2014.		5.882.352,96	.
		259.972,43	.		,
31.	2014.	,	1.470.588,16	.	,
(146.270.727,81).				

VOJVANSKA BANKA A.D. NOVI SAD - 2

,	05	420-2741/2010-1,		
			20.	2010.
-	20.000.000,00	-	28.	2010.
				.
		2014.	,	5.000.000,04
	193.860,20	.		31.
1.666.666,52	(201.597.148,93	).		2014.

BANCA INTESA A.D. BEOGRAD

, . 00-511-0000220.9,
 (38.892.000,00) 20. 14. 2010.
 2014. 9.723.000,00
 937.743,22 . 31. 2014.
 9.723.000,00 (1.176.077.550,90).

RAIFFEISEN BANK .D. BEOGRAD

, . 265-0000000034254-65,
 (38.892.000,00) 20. 14. 2010.
 2014. 9.723.000,00 .
 937.743,24 . 31. 2014.
 9.723.000,00 (1.176.077.550,90).

UNICREDIT BANK SRBIJA A.D. BEOGRAD

, 4902/10,
 (46.662.000,00) 20. 14. 2010.
 2014. 11.665.500,00 .
 1.119.800,01 . 31.
 2014. 11.665.500,00 (1.411.039.048,65).

SOCIETE GENERALE BANK SRBIJA A.D. BEOGRAD

, . 001/2010,
 (15.554.000,00) 20. 14. 2010.
 2014. 3.888.500,00 .
 373.266,67 . 31.
 2014. 3.888.500,00 (470.346.349,55).

HYPO-ALPE-ADRIA BANK .D. BEOGRAD - 2

, . 2299/10,
 (20.000.000,00) 17. 14. 2010.
 2014. 5.000.000,00 .
 613.747,88 . 31. 2014.
 7.500.000,00 (907.187.250,00).

EUROBANK A.D. BEOGRAD - 2

02-23890/10; 20.000.000,00 (05 42-9312/2010-1)
 (20.000.000,00) 17. 15. 2010.

2014. 5.000.000,00 .
 471.329,90 , 31. 2014.
 , 5.000.000,00 (604.791.500,00).

VOJVO ANSKA BANKA A.D. NOVI SAD - 3

(01-11184; 05 . 42-
 9312/2010-3)
 14. 2010. , ,
 20.000.000,00 , 17. 2010. .
 2014. 5.000.000,00 .
 336.531,35 , 31. 2014.
 , 5.000.000,00 (604.791.500,00).

NLB BANKA A.D. BEOGRAD

(**BC BANKA .D. BEOGRAD)**

, 2010/9209 (: 90-741-8700000.5), 15.
 2010. , BC banka a.d. Beograd,
 (10.000.000,00) 17. 2010. .
 2013. , BC banka a.d. Beograd NLB banka
 a.d. Beograd.
 2014. 2.566.342,99 .
 202.775,92 , 31. 2014.
 , 2.679.851,88 (324.150.327,66).

KOMERCIJALNA BANKA A.D. BEOGRAD - 2

.. ,
 25. 2012. ,
 30. 2012. 13.000.000,00 .
 2014. , 3.250.000,00 .
 475.211,78 ,
 8.125.000,00 31. 2014. ,
 (982.786.187,50).

e -

(,, ”, . 119/12 62/13 :
 401-5871/2013-1). 2014. 1.596.455.482,29 .
 174.785,92 , 31.
 2014. , 1.616.774.019,26 .

45/2010), („ „”, . 50/10, 60/10, 64/10 91/10)

2010. , ,

19. , . 3512, 4. 2010. . 1 , . 02-156,
 2012. .
 2014. , 164.753.108,94 (35.110.903,58).
 2014. 1.638.444.616,53 ,
 484.293.871,19 , 738.599,98 ()
 , 31. 2014. , 3.496.579.390,79 .

VOJVO ANSK BANK A.D. NOVI SAD

, . 299, 13. 2006. , ,
 . . , ,
 , . . ,
 , . . , 31.
 2014. , 452.474.684,83 .

. . **840**

26. 1995. , . . 840,
 , 31. 2014.
 , 377.319.415,18 .

. . **132**

, . . 132, 23. 2000. , 2.519.248.259,21
 (2014.).

AIR SERBIA .D. BEOGRAD

Air Serbia . . .

2014. (,, ' " , 142/2014). 25.
 9.349.334.841,05 ,
 : 23.540.644,42 , 74.730.704,93
 , 572.327,91 () , 2.611,37 , 185.151,39
 () , 472,13 , 3.010,49 ,
 361.028,55 , 736.164,46 , 415.451,40
 , 461.332,00 , 1.631,00 , 1.305.943,45
 , 1.143.632,64 , 117.935,00 () , 7.692,71
 614,84 . 2014.
 , 9.897.190.072,74
 31. 2014. ,
 9.895.663.965,81 .

34.900.000,00	(4.221.444.670,00	)		2014.
			132.794,50	.
9) IBRD - 77460 (VSLN) -		X -		31.
2014.		131.984.793,60	(15.964.656.259,71).
2014.	46.160.019,68	.		,
	401.649,32	.		
10) IBRD - 78250 (VSLN) -				
	-	,	31.	2014.
	70.800.000,00	(8.563.847.640,00)	.
		272.481,67	.	.
11) IBRD - 77930 (VSLN) -				
		31.	2014.	,
			70.100.000,00	
(8.479.176.830,00)	.		,
	408.877,72	.		
12) IBRD - 76950 (VSLN) -				
31.	2014.	,	-	,
		9.731.133,72	(1.177.061.391,84).
2014.		423.445,96	,	
	38.059,91	.		
13) IBRD - 74630 (FSL) -				
		31.	2014.	,
28.746.072,78	(3.477.076.095,15	)		3.028.652,84
		178.881,18	.	.
14) IBRD - 80610 (FSL) -				
		31.	2014.	,
			73.529.411,76	-
(8.893.992.646,49	)	2014.		,
	884.083,33		405.882,35	(
			o)	.
15) IBRD - 80310 (FSL) -				
		31.	2014.	,
5.000.000,00	(497.320.500,00	)	2014.	,
			47.144,43	.
16) IBRD - 83400 (VSLN) -				
		31.	2014.	,
109.343.250,00	(13.225.973.636,48	)	2014.	,
109.343.250,00	.			.
17) IBRD - 82550 (VSLN) -				
		31.	2014.	,
	184.500,00	(22.316.806,35)	.
184.500,00	.			.

2.		(ID)	
1) IDA - SAC-3599-YF -	1.	2002.	
, 38.850.000,00		, 31.	2014.
2014.		(5.596.800.930,00).
	5.550.000,00		,
	337.180,67		.
2) IDA - PFSAC I-3643-YF -	4.	2002.	
2014.		, 31.	
, 51.075.000,00		(7.357.956.435,00	
).	2014.	6.810.000,00	
		380.186,28	
			.
3) IDA - MOES-3636-YF -	14.	2002.	
		7.305.720,25	.
, 31.	2014.	, 5.479.290,20	
(789.356.408,93	).		2014.
730.572,02			,
40.786,09			.
4) IDA - HIP-3768-YF -	20.	2003.	
		, 14.700.000,00	.
, 31.	2014.	, 12.488.834,70	
(1.799.164.006,78	).		2014.
1.469.274,68			,
104.827,43			.
5) IDA - SMECA-3693-YF -	13.	2002.	
8.345.237,00			.
2014.		, 31.	
, 6.258.927,75		(901.672.397,73	
).	2014.	834.523,70	
		53.269,79	
			.
6) IDA - SOSAC-3750-YF -	20.	2003.	
		, 51.340.000,00	.
31.	2014.	2014.	
(7.396.132.812,00).		
6.040.000,00			,
430.932,19			.
7) IDA - PFSAC II - 3780-YF -	20.	2003.	
		, 31.	2014.
, 49.895.000,00		(7.187.963.511,00).
2014.			,
	5.870.000,00		.
	418.803,27		.
8) IDA - LABOR LIL-3753-YF -	20.	2003.	
		1.779.856,60	

1.512.880,60		31.	2014.	o
2014.	177.984,00	(217.948.302,42).	,
	11.268,56			
9) IDA - 3723-YF -		26.	2002.	
7.710.968,41				31.
2014.		6.168.776,41		
(888.685.033,42	).	2014.		771.096,00
				45.171,66
10) IDA - TTFSE - 3651-YF -		14.	2002.	
4.345.397,79				31.
2014.	3.259.049,94			(469.504.600,65
).		2014.		434.539,14
				29.277,85
11) IDA - RPRCP-3908-YF -		9.	2004.	
				20.100.000,00
	18.310.694,51			31.
2014.		963.720,76		2014.
		144.824,51		(2.637.871.610,36
).
12) IDA - HAP-3870-YF -		31.	2004.	
				14.100.000,00
		31.	2014.	
13.389.786,52		(1.928.956.747,69).	
2014.		704.725,61		
		105.903,63		
13) IDA - SAC II-4017 -YF -		21.	2004.	
30.100.000,00				31.
2014.		30.100.000,00		
(4.336.260.180,00	).			2014.
				226.166,00
14) IDA - 4071-YF -		22.	2005.	
16.600.000,00				31.
2014.	16.264.545,92			(2.343.099.761,42
).				
	122.208,91			

15) IDA - SAC II-4105-YF -	22.	2005.	
16.600.000			
31. 2014.	16.015.535,09		
(2.307.226.813,03)	2014.		464.331,47
			117.581,67
16) IDA - 4131-YF -	23.	2006.	
			38.000.000,00
38.000.000,00	31. 2014.		
2014.	(5.474.348.400,00)		
285.525,19			
17) IDA - TID-3909-YF -	2.	2004.	
			37.500.000,00
		31. 2014.	
34.832.143,50		(5.017.981.290,47)	
2014.		2014.	
1.833.270,71			
275.497,31			
18) IDA - 38701-YF -	10.	2008.	
6.600.000			31.
2014.			(904.142.963,96
)	6.276.077,10		
	2014.		
			47.378,91
19) IDA - 43260 -YF - P	10.	2008.	
			6.600.000
. C	31.	2014.	0,00
SDR (0,00)			2014.

3.

(EIB)

1) EIB - 22265 -		20	
	”	”	
	31.	2014.	50.000.000,00
(4.546.106.768,60)	2014.		37.584.082,85
			3.285.032,48
			1.729.239,42
2) EIB - 22994 -			
25.000.000,00		31.	2014.
21.747.916,64	(2.630.591.025,32)	2014.	
1.389.583,34			1.116.836,43

3) EIB - 21630 - Apex Global 1 -			
		20.000.000,00	.
31.	2014.	300.166,67	(36.307.650,12).
2014.		215.722,22	, 19.511,78
4) EIB - 22592 - Apex Global 2 -			
		45.000.000,00	.
31.	2014.	21.213.845,44	(2.565.990.680,89).
2014.		4.066.066,45	,
154.849,25			.
5) EIB - 24938 - Apex Global MSP -			
		250.000.000,00	.
31.	2014.		, 140.323.975,14
		6.649.929,24	,
145.851.762,53	(17.641.981.247,63	).	2014.
32.831.507,62	3.054.114,58		.
1.589.855,27	53.220,36		.
6) EIB - 23761 -			
80.000.000,00			, 31. 2014.
18.256.097,56	(2.208.226.525,49	).	2014.
	2014.		243.902,44
	392.712,67		,
7) IB - 24744 -			
		50.000.000,00	.
		49.552.466,51	(5.993.782.109,86).
		7.300.650,09	.
			544.270,04
8) EIB - 25497 -			
		200.000.000,00	.
		70.250.000,00	(8.497.320.575,00).
		10.250.000,00	.
			1.026.270,55
9) EIB - 25610 -			
50.000.000,00			, 31. 2014.
12.888.122,05	(1.558.925.333,36	).	2014.
	2014.		,
166.693,59			.
10) EIB - 26110 - Apex Global 4 -			
250.000.000,00			, 31. 2014.
	205.594.091,32	(24.868.311.776,11).
	22.040.000,00	2014.	2014.
21.715.312,68		2.373.058,49	, 5.000,00

11) EIB - , 80, 1 -
 265.000.000,00 . , 31. 2014. ,
 94.876.017,68 (11.476.041.809,34). 2014.
 43.212.716,86 . 2014.
 , 1.201.165,72 .

12) EIB - , 75 -
 314.000.000,00 . , 31. 2014. ,
 39.575.941,00 (4.787.038.544,26). 2014.
 . 2014. ,
 979.900,30 .

4. (CEB)

1) CEB - 1593 - II () -
 1593/2007 - 20.000.000,00 . , 31.
 2014. , 7.900.000,00 (955.570.570,00). 2014.
 . 285.980,00

2) CEB - 1528 - () -
 10.000.000,00 . , 31. 2014. ,
 2.000.000,00 (241.916.600,00). 2014.
 , 50.000,00 .

3) CEB - 1571 - I () -
 10.000.000,00 . , 31.
 2014. , 8.552.000,00 (1.034.435.381,60). 2014. ,
 900.000,00 ,
 207.652,00 .

4) CEB - 1539 - -
 9.600.000,00 . , 31.
 2014. , 6.720.000,00 (812.839.776,00). 2014.
 960.000,00 , 143.865,60

5) CEB - 1711 -
 - 35.000.000,00 . ,
 31. 2014. , 32.851.642,85 (3.973.678.871,34).
 2014. , 7.505.489,00 . ,
 2014. , 653.846,15 , 216.495,05 .

6) CEB - 1746 -
 , , - 28.500.000,00 .
 , 31. 2014. , 10.524.000,00
 (1.272.965.149,20). 2014. , 8.000.000,00 .
 , 2014. , 315.500,00 ,
 39.958,08 .

7) CEB - 1739 -

			-	70.000.000,00
		31.	2014.	8.519.230,77
(1.030.471.671,25	).	2014.		5.750.000,00
25.474,90			230.769,23	

5. (KFW)

1) KFW - 12550 -

			III -	12.000.000,00
		31.	2014.	
5.492.675,14	(664.384.647,39	).	2014.	
1.331.652,79			273.639,83	

2) KFW -

			I, 2 -	
	25.000.000,00		31.	2014.
8.276.856,22	(1.001.154.457,72	).	2014.	
6.091.586,62			2014.	
2.115.612,94			415.566,60	
	40.058,91			

3) KFW -

			II, 2 -	
	17.500.000,00		31.	2014.
1.722.487,34	(208.349.140,42	).	2014.	
2.227.495,77			2014.	
700.000,00			38.884,80	
	40.964,55			

4) KFW -

			III -	
	46.000.000,00		31.	2014.
00,00	(00,00).		
2014.				115.000,00

5) KFW -

			4 -	45.000.000,00
31.	2014.			8.341.702,67 (1.008.998.174,07
	2014.).
				5.465.481,80
			2014.	110.968,58
				101.403,15 ;

6) KFW -

			-	
	100.000.000,00		31.	2014.
70.909.454,55	(8.577.087.076,30	).	2014.	

2.560.000,00 , 2014. , 9.090.545,45 ,
100.000,00 .

6. EXIM BANK F CHINA

1)
Export-Import Bank of China, (NO.(2009) 001 TOTAL NO.63),
200.000.000 , 20. 2009. , . 31.
101.211.876,83 , ,
2014. , 59.807.018,09 (5.948.651.228,01).
2014. , 1.128.049,36 ,
9.201.079,72 .

2) NUCTECH™,
EXIM Bank of China, / , , 204.900.000,00 .
31. 2014. , 187.825.000,00
(3.010.530.107,57). 2014. , 6.101.466,67
17.075.000,00 .

3) EXIM Bank of China - - -
217.400.000,00 , 31. 2014.
, 183.199.445,77 (18.221.767.994,01). 2014.
59.521.895,77 2014. ,
, 2014. , 3.898.523,20
678.515,04
.

4) EXIM Bank of China - a , oje a KOSTOLAC-B
POWER PLANT PROJECTS - 293.000.000,00
. , 31. 2014. , 157.590.974,37
(15.674.644.433,84). 2014. 59.054.012,03
. 2014. ,
3.090.724,36 ,
1.455.339,74 .

5) EXIM Bank of China - 763, -
- 301.000.000,00 . ,
31. 2014. , 50.062.131,00 (4.979.384.804,00
) 2014. , 2014.
, 142.538,01
, 157.148,98
752.500,00 .

7.

1) - ,
31. 2014. , 1.657.247.192,67 ,
(164.836.600.496,01). 2014. ,

2014.	, 11.662.096,52	, 10.538.550,32	, 1.301.662,58
2.503.418,05	, 154.730.793,00	, 1.316.062,95	,
.	,	,	
4.540.861,35	, 502.405,28	2014.	, 7.919.494,02
707.479,60	, 387.273,95	,	, 57.914.383,00
70.822,51	,	,	, 363.876,90
.	,	2014.	, 13.436.338,13
29.922,38	, 312.870,27	,	, 5.548.920,53
.	, 320.459,72	,	, 120.714.229,00
	,	,	, 339.036,04
	,	2014.	,
	, 12.452.236,58	,	, 1.390.257,42
165.262.208,00	, 11.252.107,76	,	, 2.673.807,77
, 877.394,60	, 1.405.637,91	,	,
	126.018,75	2014.	, 13.088.491,35
5.374.867,54	, 303.286,10	,	, 119.310.336,00
668.196,06	, 312.250,48	,	, 279.721,86
29.347,49	,	,	
2)	,	-	
	,	55.000.000,00	,
	49.500.000	31.	2014.
2014.	42.300.000,00	(5.116.536.090,00).
.	7.200.000,00	,	1.773.846,00
3)	,	-	31.
2014.	, 369.252.634,65	,	(36.727.380.978,09
	2014.	36.925.263,46).
	26.793.893,41	,	
4)	,	-	-
	33.250.000,00	,	31.
	22.166.666,56	(2.681.242.303,76).
	2.770.833,36	,	2014.
	,	,	242.447,92
5)	,	-	
	,	30.000.000,00	,
(1.814.374.500,00	31.	2014.	15.000.000,00
).	2014.	,	,
	52.500,00	,	
6)		VTB Capital plc (	Marfin Bank .d.
Beograd),	, 100.000.000,00	,	31.
,	,	,	2014.

	10.416.666,81	(1.259.982.309,00)	2014.	1.063.098,13
	24.999.999,96			
7)	Erste GCIB Finance I B.V. Amsterdam,			
	30.000.000,00		31.	2014.
	7.500.000,00	(907.187.250,00)	2014.	
	7.500.000,00			446.721,03
	276.464,10			
8)	Erste GCIB Finance I B.V. Amsterdam,			
	40.000.000,00		31.	2014.
	3.333.333,48	(403.194.351,07)	2014.	
	9.999.999,96			272.812,96
	108.341,76			
9)	NKB Maribor,			
	10.000.000,00		31.	2014.
	2.500.000,00	(302.395.750,00)	2014.	
	2.500.000,00			223.800,00
10)	2009.			
				15.
	NATIXIS,			
		11.185.000,00		31.
	2014.	10.975.000,00	(1.327.517.342,50)	2014.
	710.000,00			20.834,72
11)	-			
	388.370.952,00		31.	
2014.	388.370.952,00			(55.949.418.412,83)
	2014.			
	364.537,00,			2.613,00
12)				
				375.715.037,25
	31.	2014.		375.715.037,25
	(37.370.158.036,54)			
2014.	5.713.999,52			
13)				
200.000.000,00			31.	2014.
	140.000.000,00	(13.924.974.000,00)		2014.
		20.000.000,00		
	5.076.995,63			

14)	200.000.000,00	.	31.	2014.	,
	100.000.000,00	(12.095.830.000,00	).	2014.	,
	,		3.382.000,00	.	
15)		Societe Generale Paris	-		
			-		292.600.000,00
	.	31.	2014.	,	292.600.000,00
	(35.392.398.580,00	).	2014.	,	
		12.629.257,31	.		
16)			2021 -	,	31.
	,	2.000.000.000,00		(198.928.200.000,00).
		21.	2011.	,	
	,	27.	2012.	.	2014.
	145.000.000,00		.		
17)			2017 -	,	31.
	,	750.000.000,00		(74.598.075.000,00).
		14.	2012.	.	2014.
	39.375.000,00		.		
18)			2020 -	,	31.
	,	1.500.000.000,00		(149.196.150.000,00).
		14.	2013.	.	2014.
	73.125.000,01		.		
19)			2018 -	,	31.
	,	1.000.000.000,00		(99.464.100.000,00).
		21.	2013.	.	2014.
	58.750.000,00		.		
20)				-	X.
	150.000.000,00	.	31.	2014.	,
	38.861.118,85	(4.700.574.872,19	).	2014.	11.375.545,28
	.	2014.	,	3.403.415,07	,
	446.966,13	,		584.110,92	.
21)				,	-
			31.	2014.	
	47.970.296,47	-	(4.771.322.365,12).	
22)			-		-
			-763,	,	
	300.000.000,00	.	31.	2014.	,
	153.071.130,26	(18.515.223.695,33	).	2014.	58.694.090,86
	.	2014.	,		
	4.630.350,05	.	,	2014.	,
	921.206,24	.			

II

-

1)	, . 00-420-1303056,6,	Banca Intesa a.d.
Beograd	50.000.000,00	31.
2014.	35.000.000,00 (4.233.540.500,00)	2014.
	10.000.000,00	2.133.708,82
.		
2)	, . 00-420-1303052,3,	Banca Intesa a.d.
Beograd	120.000.000,00	31.
2014.	84.000.000,00 (10.160.497.200,00)	2014.
	24.000.000,00	5.077.142,00
.		
3)	, . B/Y-4/2011,	Banca Intesa a.d. Beograd
,	45.000.000,00	31. 2014.
,	40.500.000,00 (4.898.811.150,00)	2014.
	4.500.000,00	1.950.078,79
.		
4)	, . B/Y-4/2011,	Societe Generale banka
Srbija a.d. Beograd	40.000.000,00	31.
2014.	36.000.000,00 (4.354.498.800,00)	2014.
	4.000.000,00	1.733.403,37
.		
5)	, . B/Y-4/2011,	Erste Bank a.d. Novi Sad
,	40.000.000,00	31. 2014.
,	36.000.000,00 (4.354.498.800,00)	2014.
	4.000.000,00	1.724.136,70
.		
6)	, . B/Y-4/2011,	Komercijalna banka a.d.
Beograd	20.000.000,00	31.
2014.	18.000.000,00 (2.177.249.400,00)	2014.
	2.000.000,00	866.701,68
.		
7)	, . B/Y-4/2011,	Hypo Alpe-Adria-Bank a.d.
Beograd	35.000.000,00	31.
2014.	31.500.000,00 (3.810.186.450,00)	2014.
	3.500.000,00	1.508.208,03
.		
8)	, . B/Y-4/2011,	UniCredit Bank Srbija a.d.
Beograd	30.000.000,00	31.
2014.	25.714.285,71 (3.110.356.285,20)	2014.
	4.285.714,29	1.302.521,33
.		
9)	, . 343614,	Societe Generale banka
Srbija a.d. Beograd	10.000.000,00	31.
2014.	7.500.000,00 (907.187.250,00)	2014.

			2.500.000,00						
609.894,57									
10)			. 02-13075,						Vojvo anska banka a.d. Novi
Sad			20.000.000,00						31.
2014.			15.000.000,00	(1.814.374.500,00					2014.
			5.000.000,00						1.271.677,50
11)			. 1746/12,						UniCredit Bank Srbija a.d.
Beograd			10.000.000,00						31.
2014.			7.500.000,00	(907.187.250,00					2014.
			2.500.000,00						661.306,46
12)			. 285-0000000077623-08,						Volks Bank .d.
Srbija (Sberbank Srbija a.d. Beograd)									70.000.000,00
			31.	2014.					52.500.000,00
(6.350.310.750,00									17.500.000,00
			3.875.557,64						
13)			. 00-421-0601649.0/ 2012/864,						OTP
banka Srbija a.d. Novi Sad									
31.			2014.						10.000.000,00
2014.									7.500.000,00 (907.187.250,00
572.275,82									2.500.000,00
14)			. 01-01-2/840,						UniCredit Bank Srbija a.d. Beograd
			20.000.000,00						31.
			16.250.000,00	(1.965.572.375,00					2014.
			3.750.000,00						1.338.430,34
15)			. 01-01-2/839,						Vojvo anska banka a.d.
Novi Sad			20.000.000,00						31.
2014.			16.250.000,00	(1.965.572.375,00					2014.
			3.750.000,00						1.279.579,04
16)			. P0778/09,						UniCredit Bank Srbija a.d.
Beograd			75.000.000,00						31.
2014.			, je	0,00 (0,00					2014.
				10.740.000,00					2014.
			152.823,45						
17)			. 386/09,						Marfin Bank .d. Beograd
			60.000.000,00						31.
			0,00 (0,00						2014.
			8.571.428,40						123.396,12
18)			. 04/10-1,						UniCredit Bank Srbija a.d.
Beograd Air SERBIA a.d. Beograd,									20.000.000,00
31.			2014.						12.307.692,40 (1.488.717.549,63
2014.									3.076.923,04
626.863,25									

19)		04/10-2,	Societe Generale banka Srbija
a.d. Beograd	Air SERBIA a.d. Beograd,	20.000.000,00	.
31. 2014.	,	12.307.692,40	(1.488.717.549,63).
2014.	,	3.076.923,04	,
626.863,25	.		
20)		07/10-1,	UniCredit Bank Srbija a.d.
Beograd	Air SERBIA a.d. Beograd,	4.750.000,00	.
31. 2014.	,	2.923.076,90	(353.570.412,59).
2014.	,	730.769,24	,
147.698,34	.		
21)		07/10-2,	Societe Generale Banka Srbija
a.d. Beograd	Air SERBIA a.d. Beograd,	4.750.000,00	.
31. 2014.	,	2.923.076,90	(353.570.412,59).
2014.	,	730.769,24	,
147.698,34	.		
22)		08/10-1,	UniCredit Bank Srbija a.d.
Beograd	Air SERBIA a.d. Beograd,	1.000.000,00	.
31. 2014.	,	615.384,63	(74.435.878,69).
2014.	,	153.846,16	,
31.289,88	.		
23)		08/10-2,	Societe Generale banka Srbija
a.d. Beograd	Air SERBIA a.d. Beograd,	1.000.000,00	.
31. 2014.	,	615.384,63	(74.435.878,69).
2014.	,	153.846,16	,
31.289,88	.		
24)		00-410-0204191.8,	Komercijalna banka
a.d. Beograd	Air SERBIA a.d. Beograd,	10.000.000,00	.
31. 2014.	,	1.249.999,93	(151.197.866,53).
2014.	,	223.292,45	,
5.000.000,04	.		
25)		00-420-1305708.1,	Banca Intesa .d.
Beograd	Air SERBIA a.d. Beograd,	10.000.000,00	.
31. 2014.	,	10.000.000,00	(1.209.583.000,00).
2014.	,	727.386,11	,
	.		
26)		0293/12,	UniCredit Bank Srbija a.d.
Beograd	„JAT T ” . . .,	5.000.000,00	.
2014.	,	5.000.000,00	(604.791.500,00).
	,	324.302,00	2014.
	.		
27)		259638,	Societe Generale banka
Srbija a.d. Beograd	.	10.000.000,00	.
31. 2014.	,	8.500.000,00	(1.028.145.550,00).

2014.	,	,	2.880.809,52	,
167.321,20	.			
37)	,	. 46/12,		Hypo Alpe-Adria-Bank a.d.
Beograd	,	,	4.950.000,00	.
31.	2014.	,	799.866,11	(96,750,443.68
2014.	,	,	3.199.464,60).
185.931,13	.			
38)	,	. 47/12,		Hypo Alpe-Adria-Bank a.d.
Beograd	,	,	15.075.000,00	.
31.	2014.	,	0,00	(0,00
,	,	,	11.713.469,31).
292.249,22	.			2014.
39)	,	. L 2158/10,		Hypo Alpe-Adria-Bank a.d.
Beograd	,	,	4.510.874,00	.
31.	2014.	,	3.508.457,56	(424.377.061,54
2014.	,	je 1.002.416,44	,).
199.540,27	.			
40)	,	. L 2160/10,		Hypo Alpe-Adria-Bank a.d.
Beograd	,	,	2.255.437,00	.
2014.	,	,	1.754.228,77	(212.188.528,62
,	,	je 501.208,23	,).
101.810,86	.			2014.
41)	,	. L 2159/10,		Hypo Alpe-Adria-Bank a.d.
Beograd	,	,	2.255.437,00	.
2014.	,	,	1.754.228,77	(212.188.528,62
,	,	je 501.208,23	,).
101.810,86	.			2014.
42)	o	, . 105-011438002594856,		AIK banka a.d. Niš
2014.	,	.	15.000.000,00	.
		529.805,27		: 22903,
				05
1719/2013-1,	28.	2013.	17.	2014.
	,	15.000.000,00	,	
			31.	2014.
0,00	(0,00).		,
				: 22903,
43)	,	. 00-410-02004746.0,		Komercijalna
banka a.d. Beograd	,	.		.
25.000.000,00	2014.	,		.
	1.685.515,59	,	31.	2014.
25.000.000,00	(3.023.957.500,00).		,
44)	,	. 00-420-1306233.6,		Banca Intesa a.d.
Beograd	,	.		10.000.000,00

31. 2014. 10.000.000,00
(1.209.583.000,00). 2014. 676.019,14

45) . 00-410-0204855.6,
6.000.000,00 31. 2014. 6.000.000,00
(725.749.800,00). 2014. 405.112,86

46) . 105011458002604556, AIK banka a.d.
Niš 5.000.000,00 2014.
397.167,63 : 23099,
, 05 : 420-1719/2013-1,
28. 2013. 26. 2014. : 23099,
5.000.000,00 , 31. 2014. 0,00
(0,00).

47) IRWAYS a.d. ETIHAD AIRWAYS PJSC Abu
Dabi, Ujedinjeni Arapski Emirati, 40.000.000,00 2014. ,
40.000.000,00 Air SERBIA
a.d. Beograd. 31. 2014. 0,00 (0,00
)

48) . 23978001, Banka Poštanska štedionice
a.d. Beograd , 10.000.000,00
31. 2014. 10.000.000,00
(1.209.583.000,00). 2014. ,
707.838,31 .

49) . 23978002, Banka Poštanska štedionice
a.d. Beograd , 10.000.000,00
31. 2014. 10.000.000,00
(1.209.583.000,00). 2014. ,
707.838,31 .

50) . 1265/17, ,
UniCredit Bank Srbija a.d. Beograd : 25/13,
25.300.000,00 , 05 : 420-1719/2013-1, 28.
2013. , 19. 2014. : 25/13,
25.300.000,00 , 31. 2014. , 0,00
(0,00).

51) . 285-000000008877-26, ,
Sberbank Srbija a.d. Beograd ,

30.000.000,00	.	24.	2014.	:	26/13.
,	31.	2014.	,	0,00	(0,00)
52)	,	105560458002643163,		AIK banka a.d. Niš	
	-			11.000.000,00	
(184.935.343,89	).	31.	2014.	,	1.528.918,18
	2014.				
	24.500,40				
53)	,	: LG-2/300/01/2013,		(SECIA),	
Užice Emirates Advanced Research & Technology L.L.C, Abu Dabi, Ujedinjeni Arapski Emirati,	3.100.973,30	.	31.	2014.	,
	3.100.973,30	(308.435.518,41)		
54)	,	: LG-2/300/01/2013,		(SECIA),	
Užice Emirates Advanced Research & Technology L.L.C, Abu Dabi, Ujedinjeni Arapski Emirati,	4.651.459,95	.	31.	2014.	,
	4.651.459,95	(462.653.277,61)		
55)	,	. 00-420-0311643.8,		Banca Intesa a.d.	
Beograd	,	20.000.000,00	.	31.	
2014.	,	20.000.000,00	(1.989.282.000,00)	
2014.	,	20.000.000,00	.		
56)	,	. 00-420-0311641.1,		Banca Intesa a.d.	
Beograd	,	30.000.000,00	.	31.	
2014.	,	30.000.000,00	(2.983.923.000,00)	
2014.	,	30.000.000,00	.		
57)	,	. 00-420-0311642.0,		Banca Intesa a.d.	
Beograd	,	20.000.000,00	.	31.	
2014.	,	20.000.000,00	(1.989.282.000,00)	
2014.	,	20.000.000,00	.		
58)	,	. 00-421-0602700.0,		OTB Banka Srbija	
a.d. Novi Sad	,	20.000.000,00	.	31.	
2014.	,	10.000.000,00	(994.641.000,00)	
2014.	,	10.000.000,00	.		

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1.

(EBRD)

1) EBRD - 17829	-			-
	.	39.600.000,00	,	
,	2011.	(1.179,00)	
39.598.821,00	.	31.	2014.	7.515.809,29
(909.099.514,84)	2014.		
5.010.539,52	,	154.981,55	.	

2) EBRD - 39051 -	-	a
60.400.000,00	,	2010.
(26.250.000,00)	2011.	(56.477,41),
34.093.522,59	.	31. 2014.
5.696.108,03 (688.991.543,93)	.	2014.
3.797.405,34	,	117.457,97 .
3) EBRD - 18659 -	X -	.
57.000.000,00	,	2007. (11.581,37
),	56.988.418,63	, 31.
2014.	10.361.199,88 (1.253.273.123,45)	.
2014.	5.180.598,90	, 198.303,72
4) EBRD - 22705 -	X -	.
76.000.000,00	,	31. 2014. ,
17.272.735,00 (2.089.280.661,95)	.	
6.909.090,00	,	309.316,45 .
5) EBRD - 27005 -		II -
60.000.000,00	,	
2010. (135.857,48)	,	
59.864.142,51	.	31. 2014. ,
24.247.599,37 (2.932.948.398,88)	.	2014. ,
6.061.899,84	,	396.559,38 .
6) EBRD - 19296 -		
6.000.000,00	,	
2006. (452.013,45)	,	
5.547.986,55	.	31. 2014. , 544.876,47
(65.907.331,52)	.	2014. 490.388,76
12.653,50	.	
7) EBRD - 26806 -		
5.000.000,00	,	2005.
(1.037.473,82)	2006. (23.039,98)	,
3.939.486,20	.	31. 2014. , 388.700,37
(47.016.535,96)	.	2014. , 349.830,38
8.901,49	,	476,58 .
8) EBRD - 29147 -	-	()
30.820.000,00	.	2011. , 939.595,01 ,
	29.880.404,99	, 31.
2014.	11.539.989,75 (1.395.857.542,18)	.
2014.	4.615.995,92	, 208.452,86
476,58	.	
9) EBRD - 26807 -		
8.999.999,00	.	31.
2014.	4.071.123,33 (492.436.157,09)	.
2014.	814.224,66	, 64.268,99 .

10) EBRD - 32190 - -
 72.000.000,00 2012. ,
 16.348,91 , 71.983.651,09
 31. 2014. , 39.887.154,18
 (4.824.682.361,45). 2014. , 7.252.209,84
 , 626.553,46 .

11) EBRD - 36651 - -
 80.000.000,00 , 31. 2014. ,
 54.719.290,35 (6.618.752.337,94). 2014. ,
 775.200,75 . 2014. , 6.019.662,60 ,
 800.817,39 ,
 59.614,56 .

12) EBRD - 35414 - -
 60.000.000,00 , 2013. ,
 166.087,04 , 59.833.912,96 , 31.
 2014. , 36.156.608,93 (4.373.441.949,94).
 2014. , 5.562.555,22 , 554.975,28
 , 527,21 .

13) EBRD - 38711 - -
 100.000.000,00 ,
 31. 2014. , 30.973.536,49 (3.746.506.318,82).
 2014. , 13.017.680,00 . 2014. ,
 1.898.688,06 , 267.848,98 ,
 400.154,96 .

14) EBRD - 40379 - -
 40.000.000,00 ,
 31. 2014. , 1.397.775,53 (169.072.551,89).
 2014. , 576.706,01 . 2014. ,
 155.992,73 , 15.309,01 ,
 196.682,66 .

15) EBRD - 40760 - ,
 150.000.000,00 , 31. 2014. ,
 39.473.684,20 (4.774.669.735,57). 2014. ,
 2014. , 5.263.157,90 ,
 614.169,45 ,
 506.944,45 .

16) EBRD - 42421 - -
 45.000.000,00 . 2014. ,
 , 12.300.000,00 ,
 32.700.000,00 . 31. 2014. , 455.150,00
 (55.054.170,25). 2014. ,
 5.150,00 . 2014. ,

6.371,05	,			225.843,75	,
			15.375,00	.	
17) EBRD - 41125 -		10 -			
100.000.000,00	.	,	31.	2014.	,
22.245.330,15	(2.690.757.317,88	)	2014.		,
13.499.959,44	2014.	,		1.686.849,90	,
	238.684,80	,			
418.156,25	.				
18) EBRD - 41923 -		-		-	
”	-			.	
80.000.000,00	.	,	31.	2014.	,
18.745.973,10	(2.267.481.038,02	)	2014.		,
	6.605.844,55	2014.	,		,
	196.491,91	,			
341.269,92	.				
19) EBRD - 42262 -		-		-	
				95.000.000,00	.
		31.	2014.	950.000,00	.
(114.910.385,00	)	2014.			2014.
				13.092,38	,
			475.475,00	.	
20) EBRD - 43472 -		-		-	
			11.000.000,00	.	31.
2014.	,		943.473,87	(114.120.995,41)
			943.473,87,55	2014.	2014.
21) EBRD - 46114 -		-		-	
			24.000.000,00	.	31.
2014.	,		240.000,00	(29.029.992,00)
			240.000,00	2014.	2014.

2.

(EIB)

1) EIB - 21499 -		-		-	
			70.000.000,00	,	31.
	39.490.322,55	(4.776.682.282,10	)	2014.	2014.
		4.627.957,00	,		
2.004.513,52	.				
2) EIB - 21631 -		-		-	
			95.000.000,00	,	31.
	67.913.333,30	(8.214.681.343,70	)	2014.	2014.
		6.333.333,33	,		
3.228.311,94	.				

3) EIB - 21756 - E	-	-	-
25.272.102,00	,	31.	2014.
21.353.961,86	(2.582.938.925,17	).	2014.
1.684.806,79	,		1.067.513,58
4) EIB - 22096 -	-	-	-
90.000.000,00	,	31.	2014.
79.723.561,12	(9.643.226.422,73	).	2014.
3.817.697,65	,		3.748.055,78
5) EIB - 21386 -	-	-	-
37.000.000,00	,	31.	2014.
19.361.290,26	(2.341.908.756,16	).	2014.
2.445.161,28	,		1.165.562,42
6) EIB - 21386 -	”	” -	-
13.000.000,00	,	31.	2014.
8.160.887,10	(987.127.029,72	).	2014.
831.048,43	,		391.082,72
7) EIB - 22264 -	-	-	-
22.000.000,00	,	31.	2014.
16.893.333,33	(2.043.388.881,33	).	2014.
1.466.666,53	,		843.806,73
8) EIB - 22550 -	-	-	-
120.000.000,00	,	31.	2014.
116.997.777,78	(14.151.852.303,78	).	2014.
1.958.888,89	,		5.330.909,82
9) EIB - 22593 -	-	-	-
15.000.000,00	,	31.	2014.
7.725.200,00	(934.427.059,16	).	2014.
1.500.000,00	,		
209.418,60	.		
10) EIB - 23040 -			(SMATSA) -
31.280.000,00	,	31.	2014.
22.867.956,03	(2.766.069.086,31	).	2014.
3.349.204,16	,		928.012,09
11) EIB - 23760 -	.. -	2 -	
80.000.000	,	31.	2014.
66.200.000,00	(8.007.439.460,00	).	2014.
24.000.000,00	,		1.000.000,00
984.596,30	.		, a je
12) EIB - 24036 -	-	-	-
33.000.000,00	,	31.	2014.

33.000.000,00	(3.991.623.900,00	)	2014.	
			1.317.620,00	
13) EIB - 24037 -	-	-		
33.000.000,00		31.	2014.	
33.000.000,00	(3.991.623.900,00	)	2014.	
			1.310.640,00	
14) EIB - 24134 -	-	-		
60.000.000,00		31.	2014.	
28.000.000,00	(3.386.832.400,00	)	2014.	
7.000.000,00				
723.240,00				
15) EIB - 26107 - FIAT Automobili Srbija d.o.o. -				1 -
150.000.000,00		31.	2014.	
117.916.666,68	(14.262.999.542,88	)	2014.	
24.999.999,99			1.449.063,73	
16) EIB - 26108 - FIAT Automobili Srbija d.o.o. -				2 -
50.000.000,00		31.	2014.	
40.625.000,00	(4.913.930.937,50	)	2014.	
6.250.000,00			392.068,06	
17) EIB - 24996 -	-	-		
24.500.000,00		31.	2014.	
22.355.712,03	(2.704.108.922,44	)	2014.	
9.658.293,90				
567.344,47				
18) EIB - 25748 -	-	-		
40.000.000,00		31.	2013.	
21.000.000,00	(2.540.124.300,00	)	2014.	
			803.231,11	
19) EIB - 25348 -	-	-		
70.000.000,00		31.	2014.	
70.000.000,00	(8.467.081.000,00	)	2014.	
			1.487.841,58	
20) EIB - 25871 -	-	-		
90.000.000,00		31.	2014.	
73.074.564,32	(8.838.975.073,39	)	2014.	
13.985.153,86				
1.898.423,84				

3.

(KfW)

1) KfW 2 - 11082 -				
	16.000.000,00		31.	2014.
	1.230.769,23	(148.871.753,75	)	2014.

2.461.538,46	.	2014.	,	144.453,26	.
2) KFW 3 - 12261 -				-	-
		30.000.000,00	,		31. 2014.
	,	16.500.000,00	(1.995.811.950,00	).	2014.
		42.295,51	.	2014.	,
3.000.000,00	.			140.556,75	,
		22,75	.		
3) FW 4 - 23123 -				-	-
				36.000.000,00	.
	,	31. 2014.	,	20.519.654,34	(2.482.022.505,55
	).	2014.		35.660,68	.
				5.142.858,00	,
896.929,87	,			13.004,12	.
				0,00	.
4) FW 5 - 24801 -				-	-
		70.000.000,00	.		31. 2014.
	,	6.739.876,13	(815.243.958,90	).	2014.
		6.454.915,94	,		,
		65.284,94	,		0,00
				0,00	.
5) FW 6 - 1676 -				-	-
65.000.000,00	.		31. 2014.	,	0,00
(0,00	).	2014.	,		
				162.500,00	.

4.

1)				- 14.	
2001.	,			223.796.611,38	.
				05	: 023-1686/2012, 16.
a 2012.				10-4/2012-92,	11.
a 2012.	,				
300/2012-263,	26.	2012.	,		,
				(),
				.. (	. 14256 16285).
		05	:	023-9463/2011,	22.
				10-4/2011-173,	27.
				300/2011-1450,	29.
2011.	,				
				(),
				.. (	. 14257 16286).
2014.	,	89.518.644,53	(10.828.023.059,82	).	31. 2014.
			44.759.322,28	,	
521.447,01	.				

5.

UROFIMA

1) EUROFIMA - 2771 -					
43.000.000,00	,			31.	2014.
43.000.000,00			(4.323.529.600,00)	,
2014.	.	2014.			,
		784.993,60			
645.000,00	.				
2) EUROFIMA - 2636 -					
20.000.000,00	,			31.	2014.
20.000.000,00			(2.010.944.000,00)	,
2014.	.	2014.			,
		540.000,00			
100.000,00	.				
3) EUROFIMA - 2599 -					
7.500.000,00	,			31.	2014.
0,00		(0,00	)		2014.
2014.	,				7.500.000,00
			230.250,00		.
		37.500,00			
4) EUROFIMA - 2632 -					
20.000.000,00	,			31.	2014.
20.000.000,00			(2.010.944.000,00)	,
2014.	.	2014.			,
		500.000,00			
100.000,00	.				
5) EUROFIMA - 2653 -					
11.000.000,00	,			31.	2014.
0,00		(0,00	)		2014.
2014.	,				11.000.000,00
			343.200,00		.
		55.000,00			
6) EUROFIMA - 2602 -					
2.500.000,00	,			31.	2014.
0,00		(0,00	)		2014.
2014.	,				2.500.000,00
			72.250,00		.
		12.500,00			
7) E - 2666 -					
9.000.000,00	,			31.	2014.
9.000.000,00			(904.924.800,00	)	2014.
2014.	.	2014.			,
		276.300,00			
45.000,00	.				

6.

1)	-	-	-	-
			49.996.616,78	
		31.	2014.	21.238.370,63
	(2.112.455.420,18	)	2014.	
	, 3.369.988,16		180.702,01	
2) IDA - 4090 - YF -				(ESCEE) -
			11.798.848,79	
		31.	2014.	
11.798.848,79		(1.699.763.394,62	)	2014.
87.795,68				
3) IDA - 4090 - YF -				(ESCEE) -
			1.476.465,71	
		31.	2014.	
1.476.465,71		(212.702.307,82	)	2014.
				10.986,43
4-5) Export Development Canada -				-
			135.000.000,00	
			101.250.000,00	
	55.000.000,00		31.	2014.
	101.250.000,00	(10.070.740.125,00	)	55.000.000,00
(6.652.706.500,00	)	2014.		
	3.524.818,52	1.936.934,99		
	3.586,56			
11.099,26	6.237,34			
6) Societe Generale Bank				
Paris -		100.000.000,00		31.
2014.		(0,00	)	2014.
	12.244.912,00			153.353,88
7)				
		42.112.602,00		31.
	34.478.032,15	(4.170.404.156,21	)	2014.
		2014.		
1.352.277,60				
8) Erste GCIB Finance I B.V. Amsterdam -				
		10.000.000,00		31.
2014.		8.500.000,00	(1.028.145.550,00)
		2014.		2014.

1.500.000,00	,		je 451.692.58	,
		233.035,18	.	
9) Japan International Cooperation Agency -				
	,			28.252.000.000,00
	31.	2014.	,	430.511.457,00
(357.748.993,61	).	2014.		122.660.793,00
10) Deutsche Bank AG London Branche -				
		30.000.000,00	,	31. 2014.
	,	22.500.000,00	(2.721.561.750,00).
				7.500.000,00
		1.974.423,85	.	
11) Credit Suisse -				
		-		100.000.000,00
	31.	2014.	,	81.250.000,00
(9.827.861.875,00	).	2014.	,	
18.750.000,00		2014.		5.961.968,57
Credit Suisse		10%		(
596.196,86)	
		5.365.771,71	.	
12) Deutsche Bank AG London Branche -				
		50.000.000,00	,	
31.	2014.	,	35.294.117,65	(4.269.116.470,94
).	2014.	,	11.764.705,88	,
3.003.847,47				
13) Amsterdam Trade Bank N.V. -				
		20.000.000,00	,	
31.	2014.	,	14.117.647,05	(1.707.646.587,17
).	2014.	,	4.705.882,36	,
1.073.983,82				
14) Deutsche Bank AG London Branche -				
		30.000.000,00	,	
31.	2014.	,	22.941.176,47	(2.774.925.704,60
).	2014.	,	7.058.823,53	,
1.991.338,22				
15)				
				10.000.000,00
			31.	2014.
1.109.809,90		(376.446.186,31	).	2014.
939.714,24				
		4.582,014	.	
16)				
(Vojv	anska banka a.d. Novi Sad)	, 000,		NBG Bank Malta LTD
				20.000.000,00

20.000.000,00	31.	2014.
	(1.989.282.000,00).
	20.000.000,00	2014.

III

31.	2014.	,
54.968.357.259,82	(454.440.557,28).
(435.939.752,65	),	52.730.531.383,45
		2.237.825.876,37
		(18.500.804,63

).

IV

31.	2014.	,
,	2.808.167.141.078,53	(23.215.993.785,28
	()

V

2014.

2014.

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1)

2014.	227.480.000,00	,	9.
-	(),	”
	”,	17/2014.	

2)

10.	2014.	145.300.000,00	,
”	(),	”
	-	”,	10/2014.

3) Air Serbia -

ir Serbia .

.	”	”,	142/2014.	31.	2013.
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4) , 27. 2013. 100.000.000,00 .
) (”, 6/2014.

5) 2013. 100.000.000,00 . , 27.
 - (”, 6/2014.) ”

6) , 27. 2013. , 73.800.000,00 .
) (”, 6/2014.

7) , 29.100.000,00 . , 10. 2014.
 ” (- ”, 11/2014.),

8) (1.000.000.000,00) , 6. 2014. .
 1.000.000.000,00 () ” -
 ”, 5/2014.

9) PLANT PROJECT, 17. 2014. Export-Import KOSTOLAC-B POWER 608.260.000,00

” , , Export-Import , ,
 ” - ”, 2/2015).

10) 356.281.000,00 - I , 6. 2014.
 ” - - I ,
 ”, 5/2014.

11)

III/A,
150.000.000,00 . - 30. 2013. ,

III/A”
” , 5/2014. ” -

VI

2014.

2014.

:

1) O

, Banca Intesa a.d. Beograd, NBG Bank Malta LTD, „A
UniCredit Bank Srbija a.d. ” . .
200.000.000,00 , ”, 17/2014.

2) (-

)
24.000.000,00 , ” - ,
”, o j 17/2014.

3)

200.000.000,00 , ” - ,
”, 18/2014.

8)

2014.

2014.

, :

I

1	2	3	4	5
1.	a a	05 : 401-14708/2014 25. 2014.	411 412	307.000
2.		05 : 401-14944/2014 25. 2014.	424	120.000.000
3.	-	05 : 401-15155/2014 27. 2014.	451	65.000.000
4.		05 : 401-16569/2014-001 23. 2014.	621	900.000.000
5.	-	05 : 401-16738/2014 27. 2014.	484	1.000
6.		05 : 401-16929/2014 31. 2014. ()	463	25.000.000

2014.

, :

II

1	2	3	4	5
1.		05 : 401-16392/2014 23. 2014.	484	309.925.000

III

1	2	3	4
1.		05 : 401-13733/2014 5. 2014. , 422 - , 411 - (), 2.000.000 ; 412 - 413 - , 50.000 ; 414 - , 360.000 ; 415 - , 30.000 ; ; 421 - , 100.000 ; 422 - , 100.000 ; - , 2.000.000 ; 423 - , 3.000.000 426 - , 234.000 , : 9.419.000 , 7.874.000 .	9.419.000
2.		05 : 401-14730/2014 25. 2014. , 515 - , , - , " 515 "	2.500.000
3.		05 : 401-14942/2014 27. 2014. , 441 - , 70.147.000 442 - , 100.000.000 , 512 - , „GIESECKE & DEVRIENT GMBH“	170.147.000
4.		05 : 401-15562/2014 7. 2014. , , 481 - , , , 424 - ,	226.000.000

1	2	3	4
5.		05 : 401-16378/2014 19. 2014. 413 - , 2.000.000 , , 424 - , 410 - , 454 - , 600.000.000 , 463 - , 46.000.000 , , 411 - , , 511 - 358.000.000 , 551 - , 100.000.000 , ,, 1.11 - , 410 - , 621 - , 1.100.000.000 , , 4.000.000 , 481 - , , .	1.106.000.000
6. -		05 : 401-16560/2014 23. 2014. 2003 - , - , 0001 - , , 463 - , 90.000.000 , 511 - , 209.136.000 , , 424 - , 460 - , - (Seelight).	299.136.000
7.		05 : 401-16529/2014 23. 2014. 410 - , 463 - , 35.196.000 , 463 - , 19. 2014. . .05 : 00-317/14-1	35.196.000

9)

2014.

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2014.

7.2.

10)

106.

101/11, 93/12, 62/13, 63/13-

(„ , 108/13 142/14)

”, . 54/09, 73/10, 101/10, 79.

106.

18/2015)

2014.

(„

2014.

(„ , . 5. 43. „, . 101/05, 54/07 36/10)

			()			(5-6)
1	2	3	4	5	6	7
1023	021200					
1024	021300					
1025	022000	(1026 + 1027)				
1026	022100					
1027	022200					
1028	100000	(1029 + 1049 + 1067)	1.581.472.450	1.858.836.332		1.858.836.332
1029	110000	(1030 + 1040)	630.060.016	674.903.756		674.903.756
1030	111000	(1031 1039)	625.471.455	668.706.683		668.706.683
1031	111100		46.634	18.469		18.469
1032	111200		397.114	134.039		134.039
1033	111300		16.290.000	29.502.648		29.502.648
1034	111400		61.283.556	59.004.646		59.004.646
1035	111500		22.472.768	34.813.718		34.813.718
1036	111600		18.962.307	20.010.290		20.010.290
1037	111700					
1038	111800		6.100.645	4.428.179		4.428.179
1039	111900		499.918.431	520.794.694		520.794.694
1040	112000	A (1041 1048)	4.588.561	6.197.073		6.197.073
1041	112100					
1042	112200			1.402.512		1.402.512
1043	112300					
1044	112400					
1045	112500					
1046	112600					
1047	112700		4.588.561	4.794.561		4.794.561
1048	112800					
1049	120000	, , (1050 + 1060 + 1062)	233.557.470	292.458.286		292.458.286
1050	121000	, (1051 1059)	113.997.459	89.904.009		89.904.009
1051	121100		15.472.645	11.729.644		11.729.644
1052	121200					
1053	121300					
1054	121400		98.364.919	76.129.093		76.129.093
1055	121500					
1056	121600					
1057	121700		159.895	2.045.272		2.045.272
1058	121800					
1059	121900					
1060	122000	(1061)	82.531.722	139.892.183		139.892.183

			()			(5 - 6)
1	2	3	4	5	6	7
1061	122100		82.531.722	139.892.183		139.892.183
1062	123000	1066)	(1063	37.028.289	62.662.094	62.662.094
1063	123100					
1064	123200					
1065	123300					
1066	123900		37.028.289	62.662.094		62.662.094
1067	130000	(1068)	717.854.964	891.474.290		891.474.290
1068	131000	(1069 1071)	717.854.964	891.474.290		891.474.290
1069	131100					
1070	131200		627.089.064	757.722.222		757.722.222
1071	131300		90.765.900	133.752.068		133.752.068
1072		(1001 + 1028)	3.707.552.127	4.433.732.173	457.293.099	3.976.439.074
1073	351000		666.289.016	702.655.829		702.655.829

1	2	3	4	5
1074	200000	(1075 + 1099 + 1118 + 1173 + 1198 + 1212)	2.019.151.613	2.553.177.139
1075	210000	(1076 + 1086 + 1093 + 1095 + 1097)	1.945.955.986	2.428.204.020
1076	211000	(1077 1085)	771.458.633	977.731.732
1077	211100	,	551.666.894	788.298.679
1078	211200			
1079	211300		3.354.834	3.349.042
1080	211400		27.107.104	14.903.758
1081	211500		3.213.230	11.512.438
1082	211600		186.116.571	159.667.815
1083	211700			
1084	211800			
1085	211900			
1086	212000	(1087 1092)	1.174.497.353	1.450.472.288
1087	212100	,	436.423.050	522.186.525
1088	212200		285.424.460	436.124.212
1089	212300		360.320.089	399.956.646
1090	212400		75.190.760	74.992.539
1091	212500		17.138.994	17.212.366
1092	212600			
1093	213000	(1094)		
1094	213100			
1095	214000	(1096)		
1096	214100	a		
1097	215000	(1098)		
1098	215100			
1099	220000	(1100 + 1109 + 1116)	14.589.455	8.617.376
1100	221000	(1101 1108)	14.589.455	8.617.376
1101	221100	,	14.589.455	8.617.376
1102	221200			
1103	221300			
1104	221400			
1105	221500			
1106	221600			
1107	221700			
1108	221800			

1	2	3	4	5
1109	222000	(1110 1115)		
1110	222100			
1111	222200			
1112	222300			
1113	222400			
1114	222500			
1115	222600			
1116	223000	(1117)		
1117	223100			
1118	230000	(1119 + 1125 + 1131 + 1137 + 1141 + 1147 + 1153 + 1161 + 1167)		
1119	231000	(1120 1124)		
1120	231100			
1121	231200			
1122	231300			
1123	231400			
1124	231500			
1125	232000	(1126 1130)		
1126	232100			
1127	232200			
1128	232300			
1129	232400			
1130	232500			
1131	233000	(1132 1136)		
1132	233100			
1133	233200			
1134	233300			
1135	233400			
1136	233500			
1137	234000	(1138 1140)		
1138	234100			
1139	234200			
1140	234300			
1141	235000	(1142 1146)		

1	2	3	4	5
1142	235100			
1143	235200			
1144	235300			
1145	235400			
1146	235500			
1147	236000	(1148 1152)		
1148	236100			
1149	236200			
1150	236300			
1151	236400			
1152	236500			
1153	237000	(1154 1160)		
1154	237100			
1155	237200			
1156	237300			
1157	237400			
1158	237500			
1159	237600			
1160	237700			
1161	238000	(1162 1166)		
1162	238100			
1163	238200			
1164	238300			
1165	238400			
1166	238500			
1167	239000	(1168 1172)		
1168	239100			
1169	239200			
1170	239300			
1171	239400			
1172	239500			
1173	240000	(1174 + 1179+ 1184 + 1189 + 1192)	808.687	808.687
1174	241000	(1175 1178)		
1175	241100			
1176	241200			

1	2	3	4	5
1177	241300			
1178	241400			
1179	242000	(1180 1183)		
1180	242100			
1181	242200			
1182	242300			
1183	242400			
1184	243000	(1185 1188)	808.687	808.687
1185	243100			
1186	243200			
1187	243300		808.687	808.687
1188	243400			
1189	244000	(1190 + 1191)		
1190	244100			
1191	244200			
1192	245000	(1193 1197)		
1193	245100			
1194	245200			
1195	245300			
1196	245400			
1197	245500			
1198	250000	(1199+ 1203 + 1206 + 1208)	1.245.967	1.249.429
1199	251000	(1200 1202)		
1200	251100			
1201	251200			
1202	251300			
1203	252000	(1204 + 1205)		
1204	252100			
1205	252200			
1206	253000	(1207)		
1207	253100			
1208	254000	(1209 1211)	1.245.967	1.249.429
1209	254100		734.382	737.844
1210	254200		510.366	510.366
1211	254900		1.219	1.219
1212	290000	(1213)	56.551.518	114.297.627
1213	291000	(1214 1217)	56.551.518	114.297.627
1214	291100		52.987.231	104.282.810
1215	291200			
1216	291300			
1217	291900		3.564.287	10.014.817
1218	300000	(1219 + 1229 - 1230 + 1231 - 1232 + 1233 - 1234)	1.688.400.514	1.423.261.935
1219	310000	(1220)	2.745.687.728	2.776.766.805
1220	311000	(1221 + 1222 - 1223 + 1224 + 1225 - 1226 + 1227 + 1228)	2.745.687.728	2.776.766.805

1	2	3	4	5
1221	311100		2.126.079.677	2.117.602.742
1222	311200			
1223	311300			25.459
1224	311400		529.643.397	563.539.712
1225	311500		16.385.407	17.980.129
1226	311600			
1227	311700		19.755.026	11.973.207
1228	311900		53.824.221	65.696.474
1229	321121	-	1.361.921	2.586.628
1230	321122	-	312.240.687	317.250.382
1231	321311		1.811.664	1.221.076
1232	321312		748.220.112	1.040.062.192
1233		(1235 + 1237 - 1236 - 1238)		
1234		(1236 + 1238 - 1235 - 1237)		
1235	330000	-		
1236	330000	-		
1237	340000	-		
1238	340000	-		
1239		(1074 + 1218)	3.707.552.127	3.976.439.074
1240	352000		666.289.016	702.655.829

, 16. 2015.

1	2	3	4	5
2026	715300			
2027	715400			
2028	715500			
2029	715600			
2030	716000	(2031 + 2032)	154.441	123.088
2031	716100	,	249	-222
2032	716200		154.192	123.310
2033	717000	(2034 2039)	204.757.958	212.473.460
2034	717100		107.173.213	121.331.477
2035	717200		83.752.310	77.568.971
2036	717300		10.961.266	10.698.536
2037	717400		-60	
2038	717500		2.871.229	2.874.476
2039	717600			
2040	719000	(2041 2046)	9.725	13.404
2041	719100	,		
2042	719200	,	9.634	3.836
2043	719300	,		
2044	719400		91	9.568
2045	719500			
2046	719600			
2047	720000	(2048 + 2053)	176	2
2048	721000	(2049 2052)	176	2
2049	721100			
2050	721200			
2051	721300			2
2052	721400		176	
2053	722000	(2054 2056)		
2054	722100			
2055	722200			
2056	722300			
2057	730000	(2058 + 2061 + 2066)	1.390.347	1.942.019
2058	731000	(2059 + 2060)	227.626	1.041.733
2059	731100		210.690	1.041.733
2060	731200		16.936	
2061	732000	(2062 2065)	1.125.386	861.263
2062	732100		1.125.386	846.523
2063	732200			
2064	732300			14.740
2065	732400			
2066	733000	(2067 + 2068)	37.335	39.023
2067	733100		37.335	39.023
2068	733200			
2069	740000	(2070 + 2077 + 2082 + 2089 + 2092)	83.638.556	97.663.196

1	2	3	4	5
2070	741000	(2071 2076)	24,569.065	23,041.581
2071	741100		1.350.311	2.530.567
2072	741200		13.221.319	5.956.382
2073	741300			
2074	741400			
2075	741500		9.997.435	14.554.632
2076	741600			
2077	742000	(2078 2081)	39,182.223	37,511.258
2078	742100		915.455	1.588.196
2079	742200		22.642.002	21.474.643
2080	742300		15.624.766	14.448.419
2081	742400			
2082	743000	(2083 2088)	5,052.440	5,524.687
2083	743100		494.422	597.029
2084	743200		192.755	526.191
2085	743300		3.390.195	3.426.130
2086	743400		310.301	161.736
2087	743500		424.652	348.771
2088	743900		240.115	464.830
2089	744000	(2090 + 2091)	8,698	4,554.996
2090	744100		8.677	4.554.995
2091	744200		21	1
2092	745000	(2093)	14,826.130	27,030.674
2093	745100		14.826.130	27.030.674
2094	770000	(2095 + 2097)	694	
2095	771000	(2096)		
2096	771100			
2097	772000	(2098)	694	
2098	772100		694	
2099	780000	(2100)	41	30
2100	781000	(2101 + 2102)	41	30
2101	781100		41	30
2102	781300			
2103	790000	(2104)		
2104	791000	(2105)		
2105	791100			
2106	800000	(2107 + 2114 + 2121 + 2124)	1,873.805	7,014.220
2107	810000	(2108 + 2110 + 2112)	1,427.992	1,683.264
2108	811000	(2109)	1,046.677	927.412
2109	811100		1.046.677	927.412
2110	812000	(2111)	381.315	755.825
2111	812100		381.315	755.825

1	2	3	4	5
2112	813000	(2113)		27
2113	813100			27
2114	820000	(2115 + 2117 + 2119)	356.525	5.221.580
2115	821000	(2116)	356.525	5.221.580
2116	821100		356.525	5.221.580
2117	822000	(2118)		
2118	822100			
2119	823000	(2120)		
2120	823100			
2121	830000	(2122)		
2122	831000	(2123)		
2123	831100			
2124	840000	(2125 + 2127 + 2129)	89.288	109.376
2125	841000	(2126)	89.288	109.376
2126	841100		89.288	109.376
2127	842000	(2128)		
2128	842100			
2129	843000	(2130)		
2130	843100			
2131		(2132 + 2300)	974.057.195	1.042.727.060
2132	400000	(2133 + 2155 + 2200 + 2215 + 2239 + 2252 + 2268 + 2283)	952.805.032	1.011.507.486
2133	410000	(2134 + 2136 + 2140 + 2142 + 2147 + 2149 + 2151 + 2153)	250.076.626	250.177.109
2134	411000	() (2135)	191.159.605	192.442.843
2135	411100	,	191.159.605	192.442.843
2136	412000	(2137 2139)	38.199.049	38.439.236
2137	412100		25.111.127	26.089.235
2138	412200		11.665.092	10.922.030
2139	412300		1.422.830	1.427.971
2140	413000	(2141)	487.288	381.778
2141	413100		487.288	381.778
2142	414000	(2143 2146)	8.937.675	6.436.715
2143	414100		680.265	585.673
2144	414200		49.718	72.938
2145	414300		927.682	2.120.572
2146	414400		7.280.010	3.657.532
2147	415000	(2148)	8.571.714	9.694.072
2148	415100		8.571.714	9.694.072
2149	416000	(2150)	2.583.158	2.642.577
2150	416100		2.583.158	2.642.577
2151	417000	(2152)	138.137	139.888
2152	417100		138.137	139.888
2153	418000	(2154)		
2154	418100			
2155	420000	(2156 + 2164 + 2170 + 2179 + 2187 + 2190)	65.959.522	74.200.565

1	2	3	4	5
2156	421000	(2157 2163)	15.431.467	16.110.917
2157	421100		462.571	318.090
2158	421200		7.268.346	7.957.317
2159	421300		2.437.758	2.112.868
2160	421400		2.900.084	3.485.439
2161	421500		518.829	445.840
2162	421600		1.739.103	1.736.522
2163	421900		50.776	54.841
2164	422000	(2165 2169)	3.574.957	3.423.644
2165	422100		1.543.595	1.512.481
2166	422200		906.048	750.204
2167	422300		834.045	855.378
2168	422400		128.864	140.700
2169	422900		162.405	164.881
2170	423000	(2171 2178)	8.679.353	12.893.145
2171	423100		301.331	270.940
2172	423200		665.988	777.105
2173	423300		498.933	531.849
2174	423400		399.637	357.273
2175	423500		4.499.023	8.549.813
2176	423600		96.310	81.200
2177	423700		231.546	255.878
2178	423900		1.986.585	2.069.087
2179	424000	(2180 2186)	21.996.662	22.334.820
2180	424100		44.473	46.567
2181	424200		1.670.605	2.211.211
2182	424300		147.921	158.972
2183	424400			1
2184	424500		6.919	7.159
2185	424600		12.868.527	13.027.754
2186	424900		7.258.217	6.883.156
2187	425000	(2188 + 2189)	4.357.397	5.281.304
2188	425100		1.205.451	1.338.264
2189	425200		3.151.946	3.943.040
2190	426000	(2191 2199)	11.919.686	14.156.735
2191	426100		2.116.326	2.918.900
2192	426200		22.581	23.770
2193	426300		223.589	224.821
2194	426400		4.575.575	5.945.559
2195	426500		302.004	304.723
2196	426600		643.591	820.597
2197	426700		1.064.077	711.356
2198	426800		2.127.771	2.240.193
2199	426900		844.172	966.816
2200	430000	(2201 + 2205 + 2207 + 2209 + 2213)		
2201	431000	(2202 2204)		
2202	431100			
2203	431200			
2204	431300			
2205	432000	(2206)		
2206	432100			
2207	433000	(2208)		
2208	433100			
2209	434000	(2210 2212)		
2210	434100	a		
2211	434200			

1	2	3	4	5
2212	434300			
2213	435000	(2214)		
2214	435100			
2215	440000	(2216 + 2226 + 2233 + 2235)	89.271.094	110.363.417
2216	441000	(2217 2225)	46.048.471	56.538.768
2217	441100		43.975.539	55.151.642
2218	441200			
2219	441300			
2220	441400		2.072.932	1.387.126
2221	441500			
2222	441600			
2223	441700			
2224	441800			
2225	441900			
2226	442000	(2227 2232)	35.987.233	44.670.766
2227	442100		18.989.289	28.137.215
2228	442200		7.051.883	7.539.009
2229	442300		4.077.447	4.393.705
2230	442400		5.244.709	3.951.529
2231	442500		623.905	649.308
2232	442600			
2233	443000	(2234)	6.430.804	8.344.789
2234	443100		6.430.804	8.344.789
2235	444000	(2236 2238)	804.586	809.094
2236	444100			
2237	444200		298	467
2238	444300		804.288	808.627
2239	450000	(2240 + 2243 + 2246 + 2249)	74.283.242	95.516.804
2240	451000	(2241 + 2242)	61.923.805	84.360.928
2241	451100		54.498.933	75.973.453
2242	451200		7.424.872	8.387.475
2243	452000	(2244 + 2245)		60.000
2244	452100			60.000
2245	452200			
2246	453000	(2247 + 2248)		410.212
2247	453100			410.212
2248	453200			
2249	454000	(2250 + 2251)	12.359.437	10.685.664
2250	454100		6.098.665	9.369.961
2251	454200		6.260.772	1.315.703
2252	460000	(2253 + 2256 + 2259 + 2262 + 2265)	350.934.312	348.977.403
2253	461000	(2254 + 2255)		121.924
2254	461100			121.924
2255	461200			
2256	462000	(2257 + 2258)	983.849	871.183
2257	462100		983.849	871.183

1	2	3	4	5
2258	462200			
2259	463000	(2260 + 2261)	73.025.545	73.634.951
2260	463100		72.299.635	72.654.683
2261	463200		725.910	980.268
2262	464000	(2263 + 2264)	275.582.089	273.035.162
2263	464100		274.448.946	270.843.064
2264	464200		1.133.143	2.192.098
2265	465000	(2266 + 2267)	1.342.829	1.314.183
2266	465100		1.337.128	1.314.156
2267	465200		5.701	27
2268	470000	(2269 + 2273)	108.387.268	107.630.524
2269	471000	(
		) ( 2270 2272)		
2270	471100			
2271	471200			
2272	471900			
2273	472000	(2274 2282)	108.387.268	107.630.524
2274	472100		24.379.093	24.279.791
2275	472200		24.489.338	28.164.569
2276	472300		34.390.718	36.401.307
2277	472400		68.242	61.573
2278	472500		1.631	
2279	472600		135.451	131.036
2280	472700		8.849.364	9.483.593
2281	472800		2.758.745	2.769.951
2282	472900		13.314.686	6.338.704
2283	480000	(2284 + 2287 + 2291 + 2293 + 2296 + 2298)	13.892.968	24.641.664
2284	481000	(2285 + 2286)	6.214.570	7.573.081
2285	481100		852.340	880.997
2286	481900		5.362.230	6.692.084
2287	482000	(2288 2290)	141.565	157.002
2288	482100		105.407	134.047
2289	482200		35.158	22.168
2290	482300		1.000	787
2291	483000	(2292)	5.721.354	9.149.853
2292	483100		5.721.354	9.149.853
2293	484000	(2294 + 2295)	85.484	6.415.836
2294	484100		82.850	6.414.182
2295	484200		2.634	1.654
2296	485000	(2297)	1.718.804	1.339.296
2297	485100		1.718.804	1.339.296

1	2	3	4	5
2298	489000	(2299)	11.191	6.596
2299	489100		11.191	6.596
2300	500000	(2301 + 2323 + 2332 + 2335 + 2343)	21.252.163	31.219.574
2301	510000	(2302 + 2307 + 2317 + 2319 + 2321)	14.527.624	20.293.537
2302	511000	(2303 2306)	8.681.787	10.953.631
2303	511100		230.261	2.327
2304	511200		3.355.310	6.107.789
2305	511300		4.414.326	4.227.643
2306	511400		681.890	615.872
2307	512000	(2308 2316)	4.711.074	7.284.241
2308	512100		317.489	888.431
2309	512200		2.398.550	1.953.513
2310	512300		21.596	9.415
2311	512400		39.199	20.461
2312	512500		438.168	525.825
2313	512600		70.570	248.437
2314	512700		955.025	2.194.619
2315	512800		210.321	369.967
2316	512900		260.156	1.073.573
2317	513000	(2318)	12.155	
2318	513100		12.155	
2319	514000	(2320)		
2320	514100			
2321	515000	(2322)	1.122.608	2.055.665
2322	515100		1.122.608	2.055.665
2323	520000	(2324 + 2326 + 2330)	1.205.757	5.402.840
2324	521000	(2325)	1.115.324	5.112.437
2325	521100		1.115.324	5.112.437
2326	522000	(2327 2329)	90.433	290.378
2327	522100			204.737
2328	522200			
2329	522300		90.433	85.641
2330	523000	(2331)		25
2331	523100			25
2332	530000	(2333)		
2333	531000	(2334)		
2334	531100			
2335	540000	(2336 + 2338 + 2340)	3.514.862	2.979.049
2336	541000	(2337)	3.514.862	2.979.049
2337	541100		3.514.862	2.979.049
2338	542000	(2339)		
2339	542100			
2340	543000	(2341 + 2342)		
2341	543100			
2342	543200			
2343	550000	(2344)	2.003.920	2.544.148
2344	551000	(2345)	2.003.920	2.544.148
2345	551100		2.003.920	2.544.148

1	2	3	4	5
2346		(2001 - 2131) > 0	-	
2347		(2131 - 2001) > 0	161.584.186	160.543.213
2348		(2349 2353)	3.761.084	3.578.828
2349				
2350				
2351			1.441.265	1.938.900
2352				
2353			2.319.819	1.639.928
2354		(2355 + 2356)	153.055.664	157.699.369
2355			145.389.335	143.723.476
2356			7.666.329	13.975.893
2357	321121	(2346 + 2348 - 2354) > 0	-	
		(2348 - 2347 - 2354) > 0		
2358	321122	(2347 - 2348 + 2354) > 0	310.878.766	314.663.754
2359		(2360 + 2361 = 2357)	-	
2360				
2361				

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1	2	3	4	5
3023	842000	(3024)		
3024	842100			
3025	843000	(3026)		
3026	843100			
3027	900000	(3028 + 3047)	644.761.642	606.655.783
3028	910000	(3029 + 3039)	640.478.040	604.293.988
3029	911000	(3030 3038)	401.676.867	483.939.161
3030	911100		401.593.645	483.600.556
3031	911200			
3032	911300			
3033	911400		83.222	338.605
3034	911500			
3035	911600			
3036	911700			
3037	911800			
3038	911900			
3039	912000	(3040 3046)	238.801.173	120.354.827
3040	912100		205.040.505	
3041	912200		26.859.335	101.629.496
3042	912300		6.901.333	18.725.331
3043	912400			
3044	912500			
3045	912600			
3046	912900			
3047	920000	(3048 + 3058)	4.283.602	2.361.795
3048	921000	(3049 3057)	4.283.602	2.361.795
3049	921100			689
3050	921200		131.364	261.073
3051	921300			
3052	921400		458.312	1.082.017
3053	921500			100.715
3054	921600		1.710.169	283.644
3055	921700			
3056	921800		19.974	11.791
3057	921900		1.963.783	621.866
3058	922000	(3059 3066)		
3059	922100			
3060	922200			
3061	922300			

1	2	3	4	5
3062	922400			
3063	922500			
3064	922600			
3065	922700			
3066	922800			
3067		(3068 + 3114)	457.022.215	484.351.877
3068	500000	(3069 + 3091 + 3100 + 3103 + 3111)	21.252.163	31.219.574
3069	510000	(3070 + 3075 + 3085 + 3087 + 3089)	14.527.624	20.293.537
3070	511000	(3071 3074)	8.681.787	10.953.631
3071	511100		230.261	2.327
3072	511200		3.355.310	6.107.789
3073	511300		4.414.326	4.227.643
3074	511400		681.890	615.872
3075	512000	(3076 3084)	4.711.074	7.284.241
3076	512100		317.489	888.431
3077	512200		2.398.550	1.953.513
3078	512300		21.596	9.415
3079	512400		39.199	20.461
3080	512500		438.168	525.825
3081	512600		70.570	248.437
3082	512700		955.025	2.194.619
3083	512800		210.321	369.967
3084	512900		260.156	1.073.573
3085	513000	(3086)	12.155	
3086	513100		12.155	
3087	514000	(3088)		
3088	514100			
3089	515000	(3090)	1.122.608	2.055.665
3090	515100		1.122.608	2.055.665
3091	520000	(3092 + 3094 + 3098)	1.205.757	5.402.840
3092	521000	(3093)	1.115.324	5.112.437
3093	521100		1.115.324	5.112.437
3094	522000	(3095 3097)	90.433	290.378
3095	522100			204.737
3096	522200			
3097	522300		90.433	85.641
3098	523000	(3099)		25
3099	523100			25
3100	530000	(3101)		
3101	531000	(3102)		
3102	531100			
3103	540000	(3104 + 3106 + 3108)	3.514.862	2.979.049
3104	541000	(3105)	3.514.862	2.979.049
3105	541100		3.514.862	2.979.049
3106	542000	(3107)		
3107	542100			
3108	543000	(3109 + 3110)		
3109	543100			
3110	543200			
3111	550000		2.003.920	2.544.148
		(3112)		

1	2	3	4	5
3112	551000		2.003.920	2.544.148
		(3113)		
3113	551100		2.003.920	2.544.148
3114	600000		435.770.052	453.132.303
		(3115 + 3140)		
3115	610000		410.470.176	404.890.669
		(3116 + 3126 + 3134 + 3136 + 3138)		
3116	611000		322.361.468	328.538.709
		(3117 3125)		
3117	611100		307.811.953	304.746.767
3118	611200		37.304	14.160
3119	611300			
3120	611400		11.550.136	12.284.137
3121	611500		2.962.075	11.493.645
3122	611600			
3123	611700			
3124	611800			
3125	611900			
3126	612000		65.291.995	34.166.622
		(3127 3133)		
3127	612100			
3128	612200		14.277.068	14.404.600
3129	612300		11.511.622	14.436.941
3130	612400		39.461.901	4.480.093
3131	612500		41.404	844.988
3132	612600			
3133	612900			
3134	613000		22.816.713	37.484.157
		(3135)		
3135	613100		22.816.713	37.484.157
3136	614000			
		(3137)		
3137	614100			
3138	615000			4.701.181
		(3139)		
3139	615100			4.701.181
3140	620000		25.299.876	48.241.634
		(3141 + 3151 + 3160)		
3141	621000		25.299.876	48.070.941
		(3142 3150)		
3142	621100			
3143	621200		525.400	
3144	621300			15.148.268
3145	621400			9.667.473
3146	621500		7.218.547	11.732.175
3147	621600		2.232.751	1.482.917
3148	621700			
3149	621800		2.569.805	526.896
3150	621900		12.753.373	9.513.212
3151	622000			170.693
		(3152 3159)		
3152	622100			
3153	622200			170.693
3154	622300			
3155	622400			
3156	622500			

1	2	3	4	5
3157	622600			
3158	622700			
3159	622800			
3160	623000			
		(3161)		
3161	623100			
3162		(3001 – 3067) > 0	189.613.232	129.318.126
3163		(3067 – 3001) > 0		

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				0	2	6	8	3																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38		

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1	2	3	4	5
4001		(4002 + 4106 + 4131)	1.457.234.651	1.488.839.630
4002	700000	(4003 + 4047 + 4057 + 4069 + 4094 + 4099 + 4103)	810.599.204	875.169.627
4003	710000	(4004 + 4008 + 4010 + 4017 + 4023 + 4030 + 4033 + 4040)	725.569.390	775.564.380
4004	711000	(4005 , 4007)	96.590.577	108.611.250
4005	711100		43.376.602	44.820.606
4006	711200		53.213.975	63.790.644
4007	711300			
4008	712000	(4009)		
4009	712100			
4010	713000	(4011 4016)	10.195	6.356
4011	713100		33	248
4012	713200			
4013	713300		25	78
4014	713400		10.137	6.030
4015	713500			
4016	713600			
4017	714000	(4018 4022)	391.542.205	423.311.065
4018	714100		380.624.305	409.564.195
4019	714300			
4020	714400		82.691	1.413
4021	714500		10.835.209	13.745.457
4022	714600			
4023	715000	(4024 4029)	32.504.289	31.025.757
4024	715100		32.504.289	31.025.757
4025	715200			
4026	715300			

1	2	3	4	5
4027	715400			
4028	715500			
4029	715600			
4030	716000	(4031 + 4032)	154.441	123.088
4031	716100		249	-222
4032	716200		154.192	123.310
4033	717000	(4034 4039)	204.757.958	212.473.460
4034	717100		107.173.213	121.331.477
4035	717200		83.752.310	77.568.971
4036	717300		10.961.266	10.698.536
4037	717400		-60	
4038	717500		2.871.229	2.874.476
4039	717600			
4040	719000	(4041 4046)	9.725	13.404
4041	719100			
4042	719200		9.634	3.836
4043	719300			
4044	719400		91	9.568
4045	719500			
4046	719600			
4047	720000	(4048 + 4053)	176	2
4048	721000	(4049 4052)	176	2
4049	721100			
4050	721200			
4051	721300			2
4052	721400		176	
4053	722000	(4054 4056)		
4054	722100			
4055	722200			
4056	722300			
4057	730000	(4058 + 4061 + 4066)	1.390.347	1.942.019
4058	731000	(4059 + 4060)	227.626	1.041.733
4059	731100		210.690	1.041.733
4060	731200		16.936	
4061	732000	(4062 4065)	1.125.386	861.263
4062	732100		1.125.386	846.523
4063	732200			
4064	732300			14.740
4065	732400			
4066	733000	(4067 + 4068)	37.335	39.023
4067	733100		37.335	39.023
4068	733200			
4069	740000	(4070 + 4077 + 4082 + 4089 + 4092)	83.638.556	97.663.196
4070	741000	(4071 4076)	24.569.065	23.041.581

1	2	3	4	5
4071	741100		1.350.311	2.530.567
4072	741200		13.221.319	5.956.382
4073	741300			
4074	741400			
4075	741500		9.997.435	14.554.632
4076	741600			
4077	742000	(4078 4081)	39.182.223	37.511.258
4078	742100		915.455	1.588.196
4079	742200		22.642.002	21.474.643
4080	742300		15.624.766	14.448.419
4081	742400			
4082	743000	(4083 4088)	5.052.440	5.524.687
4083	743100		494.422	597.029
4084	743200		192.755	526.191
4085	743300		3.390.195	3.426.130
4086	743400		310.301	161.736
4087	743500		424.652	348.771
4088	743900		240.115	464.830
4089	744000	(4090 + 4091)	8.698	4.554.996
4090	744100		8.677	4.554.995
4091	744200		21	1
4092	745000	(4093)	14.826.130	27.030.674
4093	745100		14.826.130	27.030.674
4094	770000	(4095 + 4097)	694	
4095	771000	(4096)		
4096	771100			
4097	772000	(4098)	694	
4098	772100		694	
4099	780000	(4100)	41	30
4100	781000	(4101 + 4102)	41	30
4101	781100		41	30
4102	781300			
4103	790000	(4104)		
4104	791000	(4105)		
4105	791100			
4106	800000	(4107 + 4114 + 4121 + 4124)	1.873.805	7.014.220
4107	810000	(4108 + 4110 + 4112)	1.427.992	1.683.264
4108	811000	(4109)	1.046.677	927.412
4109	811100		1.046.677	927.412
4110	812000	(4111)	381.315	755.825
4111	812100		381.315	755.825

1	2	3	4	5
4112	813000	(4113)		27
4113	813100			27
4114	820000	(4115 + 4117 + 4119)	356.525	5.221.580
4115	821000	(4116)	356.525	5.221.580
4116	821100		356.525	5.221.580
4117	822000	(4118)		
4118	822100			
4119	823000	(4120)		
4120	823100			
4121	830000	(4122)		
4122	831000	(4123)		
4123	831100			
4124	840000	(4125 + 4127 + 4129)	89.288	109.376
4125	841000	(4126)	89.288	109.376
4126	841100		89.288	109.376
4127	842000	(4128)		
4128	842100			
4129	843000	(4130)		
4130	843100			
4131	900000	(4132 + 4151)	644.761.642	606.655.783
4132	910000	(4133 + 4143)	640.478.040	604.293.988
4133	911000	(4134 4142)	401.676.867	483.939.161
4134	911100		401.593.645	483.600.556
4135	911200			
4136	911300			
4137	911400		83.222	338.605
4138	911500			
4139	911600			
4140	911700			
4141	911800			
4142	911900			
4143	912000	(4144 4150)	238.801.173	120.354.827
4144	912100		205.040.505	
4145	912200		26.859.335	101.629.496
4146	912300		6.901.333	18.725.331
4147	912400			
4148	912500			
4149	912600			
4150	912900			
4151	920000	(4152 + 4162)	4.283.602	2.361.795
4152	921000	(4153 4161)	4.283.602	2.361.795
4153	921100			689
4154	921200		131.364	261.073

1	2	3	4	5
4155	921300			
4156	921400		458.312	1.082.017
4157	921500			100.715
4158	921600		1.710.169	283.644
4159	921700			
4160	921800		19.974	11.791
4161	921900		1.963.783	621.866
4162	922000	(4163 4170)		
4163	922100			
4164	922200			
4165	922300			
4166	922400			
4167	922500			
4168	922600			
4169	922700			
4170	922800			
4171		(4172 + 4340 + 4386)	1.409.827.247	1.495.859.363
4172	400000	(4173 + 4195 + 4240 + 4255 + 4279 + 4292 + 4308 + 4323)	952.805.032	1.011.507.486
4173	410000	(4174 + 4176 + 4180 + 4182 + 4187 + 4189 + 4191+ 4193)	250.076.626	250.177.109
4174	411000	() (4175)	191.159.605	192.442.843
4175	411100		191.159.605	192.442.843
4176	412000	(4177 4179)	38.199.049	38.439.236
4177	412100		25.111.127	26.089.235
4178	412200		11.665.092	10.922.030
4179	412300		1.422.830	1.427.971
4180	413000	(4181)	487.288	381.778
4181	413100		487.288	381.778
4182	414000	(4183 4186)	8.937.675	6.436.715
4183	414100		680.265	585.673
4184	414200		49.718	72.938
4185	414300		927.682	2.120.572
4186	414400		7.280.010	3.657.532
4187	415000	(4188)	8.571.714	9.694.072
4188	415100		8.571.714	9.694.072
4189	416000	(4190)	2.583.158	2.642.577
4190	416100		2.583.158	2.642.577
4191	417000	(4192)	138.137	139.888
4192	417100		138.137	139.888
4193	418000	(4194)		
4194	418100			
4195	420000	(4196 + 4204 + 4210 + 4219 + 4227 + 4230)	65.959.522	74.200.565

1	2	3	4	5
4196	421000	(4197 4203)	15.431.467	16.110.917
4197	421100		462.571	318.090
4198	421200		7.268.346	7.957.317
4199	421300		2.437.758	2.112.868
4200	421400		2.900.084	3.485.439
4201	421500		518.829	445.840
4202	421600		1.793.103	1.736.522
4203	421900		50.776	54.841
4204	422000	(4205 4209)	3.574.957	3.423.644
4205	422100		1.543.595	1.512.481
4206	422200		906.048	750.204
4207	422300		834.045	855.378
4208	422400		128.864	140.700
4209	422900		162.405	164.881
4210	423000	(4211 4218)	8.679.353	12.893.145
4211	423100		301.331	270.940
4212	423200		665.988	777.105
4213	423300		498.933	531.849
4214	423400		399.637	357.273
4215	423500		4.499.023	8.549.813
4216	423600		96.310	81.200
4217	423700		231.546	255.878
4218	423900		1.986.585	2.069.087
4219	424000	(4220 4226)	21.996.662	22.334.820
4220	424100		44.473	46.567
4221	424200		1.670.605	2.211.211
4222	424300		147.921	158.972
4223	424400			1
4224	424500		6.919	7.159
4225	424600		12.868.527	13.027.754
4226	424900		7.258.217	6.883.156
4227	425000	(4228 + 4229)	4.357.397	5.281.304
4228	425100		1.205.451	1.338.264
4229	425200		3.151.946	3.943.040
4230	426000	(4231 4239)	11.919.686	14.156.735
4231	426100		2.116.326	2.918.900
4232	426200		22.581	23.770
4233	426300		223.589	224.821
4234	426400		4.575.575	5.945.559
4235	426500		302.004	304.723
4236	426600		643.591	820.597
4237	426700		1.064.077	711.356
4238	426800		2.127.771	2.240.193
4239	426900		844.172	966.816
4240	430000	(4241 + 4245 + 4247 + 4249 + 4253)		
4241	431000	(4242 4244)		
4242	431100			
4243	431200			
4244	431300			
4245	432000	(4246)		
4246	432100			
4247	433000	(4248)		
4248	433100			
4249	434000	(4250 4252)		

1	2	3	4	5
4250	434100			
4251	434200			
4252	434300			
4253	435000	(4254)		
4254	435100			
4255	440000	(4256 + 4266 + 4273 + 4275)	89.271.094	110.363.417
4256	441000	(4257 4265)	46.048.471	56.538.768
4257	441100		43.975.539	55.151.642
4258	441200			
4259	441300			
4260	441400		2.072.932	1.387.126
4261	441500			
4262	441600			
4263	441700			
4264	441800			
4265	441900			
4266	442000	(4267 4272)	35.987.233	44.670.766
4267	442100		18.989.289	28.137.215
4268	442200		7.051.883	7.539.009
4269	442300		4.077.447	4.393.705
4270	442400		5.244.709	3.951.529
4271	442500		623.905	649.308
4272	442600			
4273	443000	(4274)	6.430.804	8.344.789
4274	443100		6.430.804	8.344.789
4275	444000	(4276 4278)	804.586	809.094
4276	444100			
4277	444200		298	467
4278	444300		804.288	808.627
4279	450000	(4280 + 4283 + 4286 + 4289)	74.283.242	95.516.804
4280	451000	(4281 + 4282)	61.923.805	84.360.928
4281	451100		54.498.933	75.973.453
4282	451200		7.424.872	8.387.475
4283	452000	(4284 + 4285)		60.000
4284	452100			60.000
4285	452200			
4286	453000	(4287 + 4288)		410.212
4287	453100			410.212
4288	453200			
4289	454000	(4290 + 4291)	12.359.437	10.685.664
4290	454100		6.098.665	9.369.961
4291	454200		6.260.772	1.315.703
4292	460000	(4293 + 4296 + 4299 + 4302 + 4305)	350.934.312	348.977.403
4293	461000	(4294 + 4295)		121.924
4294	461100			121.924
4295	461200			

1	2	3	4	5
4296	462000	(4297 + 4298)	983.849	871.183
4297	462100		983.849	871.183
4298	462200			
4299	463000	(4300 + 4301)	73.025.545	73.634.951
4300	463100		72.299.635	72.654.683
4301	463200		725.910	980.268
4302	464000	(4303 + 4304)	275.582.089	273.035.162
4303	464100		274.448.946	270.843.064
4304	464200		1.133.143	2.192.098
4305	465000	(4306 + 4307)	1.342.829	1.314.183
4306	465100		1.337.128	1.314.156
4307	465200		5.701	27
4308	470000	(4309 + 4313)	108.387.268	107.630.524
4309	471000	(
		) ( 4310 4312)		
4310	471100			
4311	471200			
4312	471900			
4313	472000	(4314 4322)	108.387.268	107.630.524
4314	472100		24.379.093	24.279.791
4315	472200		24.489.338	28.164.569
4316	472300		34.390.718	36.401.307
4317	472400		68.242	61.573
4318	472500		1.631	
4319	472600		135.451	131.036
4320	472700		8.849.364	9.483.593
4321	472800		2.758.745	2.769.951
4322	472900		13.314.686	6.338.704
4323	480000	(4324 + 4327 + 4331 + 4333 + 4336 + 4338)	13.892.968	24.641.664
4324	481000	(4325 + 4326)	6.214.570	7.573.081
4325	481100		852.340	880.997
4326	481900		5.362.230	6.692.084
4327	482000	(4328 ' 4330)	141.565	157.002
4328	482100		105.407	134.047
4329	482200		35.158	22.168
4330	482300		1000	787
4331	483000	(4332)	5.721.354	9.149.853
4332	483100		5.721.354	9.149.853
4333	484000	(4334 + 4335)	85.484	6.415.836
4334	484100		82.850	6.414.182
4335	484200		2.634	1.654
4336	485000	(4337)	1.718.804	1.339.296

1	2	3	4	5
4337	485100		1.718.804	1.339.296
4338	489000	(4339)	11.191	6.596
4339	489100		11.191	6.596
4340	500000	(4341 + 4363 + 4372 + 4375 + 4383)	21.252.163	31.219.574
4341	510000	(4342 + 4347 + 4357 + 4359 + 4361)	14.527.624	20.293.537
4342	511000	(4343 4346)	8.681.787	10.953.631
4343	511100		230.261	2.327
4344	511200		3.355.310	6.107.789
4345	511300		4.414.326	4.227.643
4346	511400		681.890	615.872
4347	512000	(4348 4356)	4.711.074	7.284.241
4348	512100		317.489	888.431
4349	512200		2.398.550	1.953.513
4350	512300		21.596	9.415
4351	512400		39.199	20.461
4352	512500		438.168	525.825
4353	512600		70.570	248.437
4354	512700		955.025	2.194.619
4355	512800		210.321	369.967
4356	512900		260.156	1.073.573
4357	513000	(4358)	12.155	
4358	513100		12.155	
4359	514000	(4360)		
4360	514100			
4361	515000	(4362)	1.122.608	2.055.665
4362	515100		1.122.608	2.055.665
4363	520000	(4364 + 4366 + 4370)	1.205.757	5.402.840
4364	521000	(4365)	1.115.324	5.112.437
4365	521100		1.115.324	5.112.437
4366	522000	(4367 4369)	90.433	290.378
4367	522100			204.737
4368	522200			
4369	522300		90.433	85.641
4370	523000	(4371)		25
4371	523100			25
4372	530000	(4373)		
4373	531000	(4374)		
4374	531100			
4375	540000	(4376 + 4378 + 4380)	3.514.862	2.979.049
4376	541000	(4377)	3.514.862	2.979.049
4377	541100		3.514.862	2.979.049
4378	542000	(4379)		
4379	542100			
4380	543000	(4381 + 4382)		
4381	543100			
4382	543200			
4383	55000	(4384)	2.003.920	2.544.148
4384	551000	(4385)	2.003.920	2.544.148

1	2	3	4	5
4385	551100		2.003.920	2.544.148
4386	600000	(4387 + 4412)	435.770.052	453.132.303
4387	610000	(4388 + 4398 + 4406 + 4408+4410)	410.470.176	404.890.669
4388	611000	(4389 4397)	322.361.468	328.538.709
4389	611100		307.811.953	304.746.767
4390	611200		37.304	14.160
4391	611300			
4392	611400		11.550.136	12.284.137
4393	611500		2.962.075	11.493.645
4394	611600			
4395	611700			
4396	611800			
4397	611900			
4398	612000	(4399 4405)	65.291.995	34.166.622
4399	612100			
4400	612200		14.277.068	14.404.600
4401	612300		11.511.622	14.436.941
4402	612400		39.461.901	4.480.093
4403	612500		41.404	844.988
4404	612600			
4405	612900			
4406	613000	(4407)	22.816.713	37.484.157
4407	613100		22.816.713	37.484.157
4408	614000	(4409)		
4409	614100			
4410	615000	(4411)		4.701.181
4411	615100			4.701.181
4412	620000	(4413 + 4423 + 4432)	25.299.876	48.241.634
4413	621000	(4414 4422)	25.299.876	48.070.941
4414	621100			
4415	621200		525.400	
4416	621300			15.148.268
4417	621400			9.667.473
4418	621500		7.218.547	11.732.175
4419	621600		2.232.751	1.482.917
4420	621700			
4421	621800		2.569.805	526.896
4422	621900		12.753.373	9.513.212
4423	622000	(4424 4431)		170.693
4424	622100			
4425	622200			170.693
4426	622300			
4427	622400			
4428	622500			
4429	622600			
4430	622700			
4431	622800			

1	2	3	4	5
4432	623000	(4433)		
4433	623100			
4434		(4001 – 4171) > 0	47.407.404	
4435		(4171 – 4001) > 0		7.019.733
4436			47.462.093	113.997.459
4437		(4001 + 4438)	1.478.665.611	1.491.470.683
4438		700000, 800000 900000 ^a	21.430.960	2.631.053
4439		(4171 – 4440 + 4441)	1.412.130.245	1.515.564.133
4440				
4441		400000, 500000 600000	2.302.998	19.704.770
4442		(4436 + 4437 – 4439)	113.997.459	89.904.009

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			0	2	6	8	3																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	

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1	2	3	4	(6 11)							10	11
				5	6	7	8	9	/			
5001		(5002 + 5106)		882.183.847	864.616.985					6.457.321	11.109.541	
5002	700000	(5003 + 5047 + 5057 + 5069 + 5094 + 5099 + 5103)		875.169.627	863.230.294					6.457.321	5.482.012	
5003	710000	(5004 + 5008 + 5010 + 5017 + 5023 + 5030 + 5033 + 5040)		775.564.380	775.564.380							
5004	711000	(5005 5007)		108.611.250	108.611.250							

1	2	3	4	(6 11)		7	8	9	10	11
				5	6					
5005	711100	e e		44.820.606	44.820.606					
5006	711200			63.790.644	63.790.644					
5007	711300									
5008	712000	(5009)								
5009	712100									
5010	713000	(5011 5016)		6.356	6.356					
5011	713100			248	248					
5012	713200									
5013	713300			78	78					
5014	713400			6.030	6.030					
5015	713500									
5016	713600									
5017	714000	(5018 5022)		423.311.065	423.311.065					
5018	714100			409.564.195	409.564.195					
5019	714300									
5020	714400			1.413	1.413					
5021	714500			13.745.457	13.745.457					
5022	714600									
5023	715000	(5024 5029)		31.025.757	31.025.757					
5024	715100			31.025.757	31.025.757					
5025	715200									
5026	715300									
5027	715400									
5028	715500									
5029	715600									
5030	716000	(5031 + 5032)		123.088	123.088					
5031	716100			-222	-222					

1	2	3	4	(6 11)				10	11
				5	6	7	8 / 9		
5103	790000	(5104)							
5104	791000	(5105)							
5105	791100								
5106	800000	(5107 + 5114 + 5121 + 5124)		7.014.220	1.386.691				5.627.529
5107	810000	(5108 + 5110 + 5112)		1.683.264	295.335				1.387.929
5108	811000	(5109)		927.412	265.806				661.606
5109	811100			927.412	265.806				661.606
5110	812000	(5111)		755.825	29.502				726.323
5111	812100			755.825	29.502				726.323
5112	813000	(5113)		27	27				
5113	813100			27	27				
5114	820000	(5115 + 5117 + 5119)		5.221.580	981.980				4.239.600
5115	821000	(5116)		5.221.580	981.980				4.239.600
5116	821100			5.221.580	981.980				4.239.600
5117	822000	(5118)							
5118	822100								
5119	823000	(5120)							
5120	823100								
5121	830000	(5122)							
5122	831000	(5123)							
5123	831100								
5124	840000	(5125 + 5127 + 5129)		109.376	109.376				
5125	841000	(5126)		109.376	109.376				
5126	841100			109.376	109.376				

1	2	3	4	(6 11)				10	11	
				5	6	7	8 / 9			
5167	922500									
5168	922600									
5169	922700									
5170	922800									
5171		(5001 + 5131)		1.488.839.630	1.439.438.134				6.457.321	42.944.175

II.

1	2	3	4	(6 11)				10	11	
				5	6	7	8 / 9			
5172		(5173 + 5341)		1.042.727.060	1.018.926.990				5.659.624	18.140.446
5173	400000	(5174 + 5196 + 5241 + 5256 + 5280 + 5293 + 5309 + 5324)		1.011.507.486	995.854.404				5.561.276	10.091.806
5174	410000	(5175 + 5177 + 5181 + 5183 + 5188 + 5190 + 5192 + 5194)		250.177.109	246.533.159				9.377	3.634.573
5175	411000	() (5176)		192.442.843	190.712.218				7.953	1.722.672
5176	411100	,		192.442.843	190.712.218				7.953	1.722.672
5177	412000	(5178 5180)		38.439.236	38.128.757				1.424	309.055
5178	412100			26.089.235	25.880.322				914	207.999
5179	412200			10.922.030	10.832.189				450	89.391
5180	412300			1.427.971	1.416.246				60	11.665
5181	413000	(5182)		381.778	322.833					58.945
5182	413100			381.778	322.833					58.945
5183	414000	(5184 5187)		6.436.715	6.425.525					11.190
5184	414100			585.673	585.445					228

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5185	414200			72.938	72.938					
5186	414300			2.120.572	2.115.107					5.465
5187	414400			3.657.532	3.652.035					5.497
5188	415000	(5189)		9.694.072	9.110.301					583.771
5189	415100			9.694.072	9.110.301					583.771
5190	416000	(5191)		2.642.577	1.693.637					948.940
5191	416100			2.642.577	1.693.637					948.940
5192	417000	(5193)		139.888	139.888					
5193	417100			139.888	139.888					
5194	418000	(5195)								
5195	418100									
5196	420000	(5197 + 5205 + 5211 + 5220 + 5228 + 5231)		74.200.565	68.668.955				829.416	4.702.194
5197	421000	(5198 5204)		16.110.917	15.339.780				19.814	751.323
5198	421100			318.090	308.110				910	9.070
5199	421200			7.957.317	7.592.899				566	363.852
5200	421300			2.112.868	2.055.452				177	57.239
5201	421400			3.485.439	3.179.500				2.520	303.419
5202	421500			445.840	443.759				720	1.361
5203	421600			1.736.522	1.706.063				14.921	15.538
5204	421900			54.841	53.997					844
5205	422000	(5206 5210)		3.423.644	3.306.846				51.612	65.186
5206	422100			1.512.481	1.459.087				7.790	45.604
5207	422200			750.204	687.837				43.716	18.651
5208	422300			855.378	854.514				5	859
5209	422400			140.700	140.700					
5210	422900			164.881	164.708				101	72
5211	423000	(5212 5219)		12.893.145	12.067.558				310.340	515.247
5212	423100			270.940	258.591				5.418	6.931
5213	423200			777.105	770.388				717	6.000
5214	423300			531.849	501.895				2.355	27.599
5215	423400			357.273	338.184				11.516	7.573
5216	423500			8.549.813	7.926.704				194.595	428.514

1	2	3	4	(6 11)		7	/	9	10	11
				5	6					
5245	431300									
5246	432000	(5247)								
5247	432100									
5248	433000	(5249)								
5249	433100									
5250	434000	(5251 5253)								
5251	434100									
5252	434200									
5253	434300									
5254	435000	(5255)								
5255	435100									
5256	440000	(5257 + 5267 + 5274 + 5276)		110.363.417	110.363.417					
5257	441000	(5258 5266)		56.538.768	56.538.768					
5258	441100			55.151.642	55.151.642					
5259	441200									
5260	441300									
5261	441400			1.387.126	1.387.126					
5262	441500									
5263	441600									
5264	441700									
5265	441800									
5266	441900									
5267	442000	(5268 5273)		44.670.766	44.670.766					
5268	442100			28.137.215	28.137.215					
5269	442200			7.539.009	7.539.009					
5270	442300			4.393.705	4.393.705					

1	2	3	4	(6 11)		7	8	9	10	11
				5	6					
5271	442400			3.951.529	3.951.529					
5272	442500			649.308	649.308					
5273	442600									
5274	443000	(5275)		8.344.789	8.344.789					
5275	443100			8.344.789	8.344.789					
5276	444000	(5277 5279)		809.094	809.094					
5277	444100									
5278	444200			467	467					
5279	444300			808.627	808.627					
5280	450000	(5281 + 5284 + 5287 + 5290)		95.516.804	94.353.592				81.195	1.082.017
5281	451000	(5282 + 5283)		84.360.928	83.197.716				81.195	1.082.017
5282	451100			75.973.453	74.810.241				81.195	1.082.017
5283	451200			8.387.475	8.387.475					
5284	452000	(5285 + 5286)		60.000	60.000					
5285	452100			60.000	60.000					
5286	452200									
5287	453000	(5288 + 5289)		410.212	410.212					
5288	453100			410.212	410.212					
5289	453200									
5290	454000	(5291 + 5292)		10.685.664	10.685.664					
5291	454100			9.369.961	9.369.961					
5292	454200			1.315.703	1.315.703					
5293	460000	(5294 + 5297 + 5300 + 5303 + 5306)		348.977.403	348.288.577				54.201	634.625

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5294	461000	(5295 + 5296)		121.924	117.348				4.576	
5295	461100			121.924	117.348				4.576	
5296	461200									
5297	462000	(5298 + 5299)		871.183	864.664				6.519	
5298	462100			871.183	864.664				6.519	
5299	462200									
5300	463000	(5301 + 5302)		73.634.951	73.634.951					
5301	463100			72.654.683	72.654.683					
5302	463200			980.268	980.268					
5303	464000	(5304 + 5305)		273.035.162	272.403.083				2.274	629.805
5304	464100			270.843.064	270.843.064					
5305	464200			2.192.098	1.560.019				2.274	629.805
5306	465000	(5307 + 5308)		1.314.183	1.268.531				40.832	4.820
5307	465100			1.314.156	1.268.504				40.832	4.820
5308	465200			27	27					
5309	470000	(5310 + 5314)		107.630.524	107.630.175				338	11
5310	471000	(5311 5313)								
5311	471100									
5312	471200									
5313	471900									
5314	472000	(5315 5323)		107.630.524	107.630.175				338	11

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5315	472100			24.279.791	24.279.791					
5316	472200			28.164.569	28.164.569					
5317	472300			36.401.307	36.401.307					
5318	472400			61.573	61.573					
5319	472500									
5320	472600			131.036	131.036					
5321	472700			9.483.593	9.483.244				338	11
5322	472800			2.769.951	2.769.951					
5323	472900			6.338.704	6.338.704					
5324	480000	(5325 + 5328 + 5332 + 5334 + 5337 + 5339)		24.641.664	20.016.529				4.586.749	38.386
5325	481000	(5326 + 5327)		7.573.081	7.478.891				92.060	2.130
5326	481100			880.997	880.997					
5327	481900			6.692.084	6.597.894				92.060	2.130
5328	482000	(5329 , 5331)		157.002	152.238				226	4.538
5329	482100			134.047	130.254				217	3.576
5330	482200			22.168	21.342				9	817
5331	482300			787	642					145
5332	483000	(5333)		9.149.853	9.119.098					30.755
5333	483100			9.149.853	9.119.098					30.755
5334	484000	(5335 + 5336)		6.415.836	1.921.373				4.494.463	
5335	484100			6.414.182	1.919.719				4.494.463	
5336	484200			1.654	1.654					
5337	485000	(5338)		1.339.296	1.338.333					963
5338	485100			1.339.296	1.338.333					963

1	2	3	4	(6 11)		7	8	9	10	11
				5	6					
5339	489000	(5340)		6.596	6.596					
5340	489100			6.596	6.596					
5341	500000	(5342 + 5364 + 5373 + 5376 + 5384)		31.219.574	23.072.586				98.348	8.048.640
5342	510000	(5343 + 5348 + 5358 + 5360 + 5362)		20.293.537	16.865.547				98.348	3.329.642
5343	511000	(5344 5347)		10.953.631	9.189.819				21.295	1.742.517
5344	511100			2.327	2.327					
5345	511200			6.107.789	5.260.459					847.330
5346	511300			4.227.643	3.345.237				20.163	862.243
5347	511400			615.872	581.796				1.132	32.944
5348	512000	(5349 5357)		7.284.241	5.678.954				74.552	1.530.735
5349	512100			888.431	493.933				11.913	382.585
5350	512200			1.953.513	1.817.120				44.000	92.393
5351	512300			9.415	6.907					2.508
5352	512400			20.461	19.993					468
5353	512500			525.825	398.379				12.664	114.782
5354	512600			248.437	165.409				11	83.017
5355	512700			2.194.619	1.357.271					837.348
5356	512800			369.967	364.463				5.358	146
5357	512900			1.073.573	1.055.479				606	17.488
5358	513000	(5359)								
5359	513100									
5360	514000	(5361)								
5361	514100									
5362	515000	(5363)		2.055.665	1.996.774				2.501	56.390
5363	515100			2.055.665	1.996.774				2.501	56.390
5364	520000	(5365 + 5367 + 5371)		5.402.840	958.504					4.444.336
5365	521000	(5366)		5.112.437	872.838					4.239.599
5366	521100			5.112.437	872.838					4.239.599
5367	522000	(5368 5370)		290.378	85.641					204.737
5368	522100			204.737						204.737

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5416	621200									
5417	621300			15.148.268						15.148.268
5418	621400			9.667.473						9.667.473
5419	621500			11.732.175	2.732.175					9.000.000
5420	621600			1.482.917	1.329.102					153.815
5421	621700									
5422	621800			526.896	76.896					450.000
5423	621900			9.513.212	9.513.212					
5424	622000	(5425 5432)		170.693	170.693					
5425	622100									
5426	622200			170.693	170.693					
5427	622300									
5428	622400									
5429	622500									
5430	622600									
5431	622700									
5432	622800									
5433	623000	(5434)								
5434	623100									
5435		(5172 + 5387)		1.495.859.363	1.437.639.737				5.659.624	52.560.002

III.

1	2	3	4	/						
				(6 11)			/			
1	2	3	4	5	6	7	8	9	10	11
5436		(5001)		882.183.847	864.616.985				6.457.321	11.109.541
5437		(5172)		1.042.727.060	1.018.926.990				5.659.624	18.140.446
5438		(5436 – 5437) > 0							797.697	
5439		(5437 – 5436) > 0		160.543.213	154.310.005					7.030.905
5440	900000	(5131)		606.655.783	574.821.149					31.834.634
5441	600000	(5387)		453.132.303	418.712.747					34.419.556
5442		(5440 – 5441) > 0		153.523.480	156.108.402					
5443		(5441 – 5440) > 0								2.584.922
5444		(5171 - 5435) > 0			1.798.397				797.697	
5445		(5435 - 5171) > 0		7.019.733						9.615.827

, 16. j 2015.

1	2	3	4	()		
				5	6	(5 - 6) 7
1024	021300					
1025	022000	(1026 + 1027)	6.464.945	10.994.818	3.710.674	7.284.144
1026	022100		41.533	588.065	520.482	67.583
1027	022200		6.423.412	10.406.753	3.190.192	7.216.561
1028	100000	(1029 + 1049 + 1067)	1.581.472.450	1.858.836.332		1.858.836.332
1029	110000	(1030 + 1040)	630.060.016	674.903.756		674.903.756
1030	111000	(1031 1039)	625.471.455	668.706.683		668.706.683
1031	111100		46.634	18.469		18.469
1032	111200		397.114	134.039		134.039
1033	111300		16.290.000	29.502.648		29.502.648
1034	111400		61.283.556	59.004.646		59.004.646
1035	111500		22.472.768	34.813.718		34.813.718
1036	111600		18.962.307	20.010.290		20.010.290
1037	111700					
1038	111800		6.100.645	4.428.179		4.428.179
1039	111900		499.918.431	520.794.694		520.794.694
1040	112000	A (1041 1048)	4.588.561	6.197.073		6.197.073
1041	112100					
1042	112200			1.402.512		1.402.512
1043	112300					
1044	112400					
1045	112500					
1046	112600					
1047	112700		4.588.561	4.794.561		4.794.561
1048	112800					
1049	120000	, , , (1050 + 1060 + 1062)	233.557.470	292.458.286		292.458.286
1050	121000	, , (1051 1059)	113.997.459	89.904.009		89.904.009
1051	121100		15.472.645	11.729.644		11.729.644
1052	121200					
1053	121300					
1054	121400		98.364.919	76.129.093		76.129.093
1055	121500					
1056	121600					
1057	121700		159.895	2.045.272		2.045.272
1058	121800					
1059	121900					
1060	122000	(1061)	82.531.722	139.892.183		139.892.183
1061	122100		82.531.722	139.892.183		139.892.183

			()			(5 - 6)
1	2	3	4	5	6	7
			(1063			
1062	123000	1066)	37.028.289	62.662.094		62.662.094
1063	123100					
1064	123200					
1065	123300					
1066	123900		37.028.289	62.662.094		62.662.094
1067	130000	(1068)	717.854.964	891.474.290		891.474.290
1068	131000	(1069 1071)	717.854.964	891.474.290		891.474.290
1069	131100					
1070	131200		627.089.064	757.722.222		757.722.222
1071	131300		90.765.900	133.752.068		133.752.068
1072		(1001 + 1028)	3.962.213.492	4.699.141.743	469.995.205	4.229.146.538
1073	351000		666.289.016	702.655.829		702.655.829

1	2	3	4	5
1074	200000	(1075 + 1099 + 1118 + 1173 + 1198 + 1212)	2.019.151.613	2.553.177.139
1075	210000	(1076 + 1086 + 1093 + 1095 + 1097)	1.945.955.986	2.428.204.020
1076	211000	(1077 1085)	771.458.633	977.731.732
1077	211100	,	551.666.894	788.298.679
1078	211200			
1079	211300		3.354.834	3.349.042
1080	211400		27.107.104	14.903.758
1081	211500		3.213.230	11.512.438
1082	211600		186.116.571	159.667.815
1083	211700			
1084	211800			
1085	211900			
1086	212000	(1087 1092)	1.174.497.353	1.450.472.288
1087	212100	,	436.423.050	522.186.525
1088	212200		285.424.460	436.124.212
1089	212300		360.320.089	399.956.646
1090	212400		75.190.760	74.992.539
1091	212500		17.138.994	17.212.366
1092	212600			
1093	213000	(1094)		
1094	213100			
1095	214000	(1096)		
1096	214100	a		
1097	215000	(1098)		
1098	215100			
1099	220000	(1100 + 1109 + 1116)	14.589.455	8.617.376
1100	221000	(1101 1108)	14.589.455	8.617.376
1101	221100	,	14.589.455	8.617.376
1102	221200			
1103	221300			
1104	221400			
1105	221500			
1106	221600			
1107	221700			
1108	221800			

1	2	3	4	5
1109	222000	(1110 1115)		
1110	222100			
1111	222200			
1112	222300			
1113	222400			
1114	222500			
1115	222600			
1116	223000	(1117)		
1117	223100			
1118	230000	(1119 + 1125 + 1131 + 1137 + 1141 + 1147 + 1153 + 1161 + 1167)		
1119	231000	(1120 1124)		
1120	231100			
1121	231200			
1122	231300			
1123	231400			
1124	231500			
1125	232000	(1126 1130)		
1126	232100			
1127	232200			
1128	232300			
1129	232400			
1130	232500			
1131	233000	(1132 1136)		
1132	233100			
1133	233200			
1134	233300			
1135	233400			
1136	233500			
1137	234000	(1138 1140)		
1138	234100			
1139	234200			
1140	234300			
1141	235000	(1142 1146)		

1	2	3	4	5
1142	235100			
1143	235200			
1144	235300			
1145	235400			
1146	235500			
1147	236000	(1148 1152)		
1148	236100			
1149	236200			
1150	236300			
1151	236400			
1152	236500			
1153	237000	(1154 1160)		
1154	237100			
1155	237200			
1156	237300			
1157	237400			
1158	237500			
1159	237600			
1160	237700			
1161	238000	(1162 1166)		
1162	238100			
1163	238200			
1164	238300			
1165	238400			
1166	238500			
1167	239000	(1168 1172)		
1168	239100			
1169	239200			
1170	239300			
1171	239400			
1172	239500			
1173	240000	(1174 + 1179+ 1184 + 1189 + 1192)	808.687	808.687
1174	241000	(1175 1178)		
1175	241100			
1176	241200			

1	2	3	4	5
1177	241300			
1178	241400			
1179	242000	(1180 1183)		
1180	242100			
1181	242200			
1182	242300			
1183	242400			
1184	243000	(1185 1188)	808.687	808.687
1185	243100			
1186	243200			
1187	243300		808.687	808.687
1188	243400			
1189	244000	(1190 + 1191)		
1190	244100			
1191	244200			
1192	245000	(1193 1197)		
1193	245100			
1194	245200			
1195	245300			
1196	245400			
1197	245500			
1198	250000	(1199+ 1203 + 1206 + 1208)	1.245.967	1.249.429
1199	251000	(1200 1202)		
1200	251100			
1201	251200			
1202	251300			
1203	252000	(1204 + 1205)		
1204	252100			
1205	252200			
1206	253000	(1207)		
1207	253100			
1208	254000	(1209 1211)	1.245.967	1.249.429
1209	254100		734.382	737.844
1210	254200		510.366	510.366
1211	254900		1.219	1.219
1212	290000	(1213)	56.551.518	114.297.627
1213	291000	(1214 1217)	56.551.518	114.297.627
1214	291100		52.987.231	104.282.810
1215	291200			
1216	291300			
1217	291900		3.564.287	10.014.817
1218	300000	(1219 + 1229 - 1230 + 1231 - 1232 + 1233 - 1234)	1.943.061.879	1.675.969.399
1219	310000	(1220)	3.000.349.093	3.029.474.269
1220	311000	(1221 + 1222 - 1223 + 1224 + 1225 - 1226 + 1227 + 1228)	3.000.349.093	3.029.474.269

1	2	3	4	5
1221	311100		2.207.877.691	2.209.447.860
1222	311200		172.863.351	160.862.346
1223	311300			25.459
1224	311400		529.643.397	563.539.712
1225	311500		16.385.407	17.980.129
1226	311600			
1227	311700		19.755.026	11.973.207
1228	311900		53.824.221	65.696.474
1229	321121	-	1.361.921	2.586.628
1230	321122	-	312.240.687	317.250.382
1231	321311		1.811.664	1.221.076
1232	321312		748.220.112	1.040.062.192
1233		(1235 + 1237 - 1236 - 1238)		
1234		(1236 + 1238 - 1235 - 1237)		
1235	330000	-		
1236	330000	-		
1237	340000	-		
1238	340000	-		
1239		(1074 + 1218)	3.962.213.492	4.229.146.538
1240	352000		666.289.016	702.655.829

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38		

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01.01.2014. 31.12.2014.

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1	2	3	4	5
2001		(2002 + 2106)	875.343.573	940.906.694
2002	700000	(2003 + 2047 + 2057 + 2069 + 2094 + 2099 + 2103)	873.469.768	933.892.474
2003	710000	(2004 + 2008 + 2010 + 2017 + 2023 + 2030 + 2033 + 2040)	725.569.390	775.564.380
2004	711000	(2005 , 2007)	96.590.577	108.611.250
2005	711100		43.376.602	44.820.606
2006	711200		53.213.975	63.790.644
2007	711300			
2008	712000	(2009)		
2009	712100			
2010	713000	(2011 2016)	10.195	6.356
2011	713100		33	248
2012	713200			
2013	713300		25	78
2014	713400		10.137	6.030
2015	713500			
2016	713600			
2017	714000	(2018 2022)	391.542.205	423.311.065
2018	714100		380.624.305	409.564.195
2019	714300			
2020	714400		82.691	1.413
2021	714500		10.835.209	13.745.457
2022	714600			
2023	715000	(2024 2029)	32.504.289	31.025.757
2024	715100		32.504.289	31.025.757
2025	715200			

1	2	3	4	5
2026	715300			
2027	715400			
2028	715500			
2029	715600			
2030	716000	(2031 + 2032)	154.441	123.088
2031	716100		249	-222
2032	716200		154.192	123.310
2033	717000	(2034 2039)	204.757.958	212.473.460
2034	717100		107.173.213	121.331.477
2035	717200		83.752.310	77.568.971
2036	717300		10.961.266	10.698.536
2037	717400		-60	
2038	717500		2.871.229	2.874.476
2039	717600			
2040	719000	(2041 2046)	9.725	13.404
2041	719100			
2042	719200		9.634	3.836
2043	719300			
2044	719400		91	9.568
2045	719500			
2046	719600			
2047	720000	(2048 + 2053)	176	2
2048	721000	(2049 2052)	176	2
2049	721100			
2050	721200			
2051	721300			2
2052	721400		176	
2053	722000	(2054 2056)		
2054	722100			
2055	722200			
2056	722300			
2057	730000	(2058 + 2061 + 2066)	32.694.074	34.213.668
2058	731000	(2059 + 2060)	986.899	2.031.125
2059	731100		931.999	2.013.932
2060	731200		54.900	17.193
2061	732000	(2062 2065)	2.364.200	1.815.623
2062	732100		2.116.437	1.703.654
2063	732200		247.763	97.229
2064	732300			14.740
2065	732400			
2066	733000	(2067 + 2068)	29.342.975	30.366.920
2067	733100		28.636.338	30.112.208
2068	733200		706.637	254.712
2069	740000	(2070 + 2077 + 2082 + 2089 + 2092)	115.205.393	124.114.394

1	2	3	4	5
2070	741000	(2071 2076)	24,569.065	23,041.581
2071	741100		1,350.311	2,530.567
2072	741200		13,221.319	5,956.382
2073	741300			
2074	741400			
2075	741500		9,997.435	14,554.632
2076	741600			
2077	742000	(2078 2081)	70,749.060	63,493.788
2078	742100		12,140.696	12,402.064
2079	742200		22,850.443	21,675.849
2080	742300		35,670.805	29,342.640
2081	742400		87.116	73.235
2082	743000	(2083 2088)	5,052.440	5,524.687
2083	743100		494.422	597.029
2084	743200		192.755	526.191
2085	743300		3,390.195	3,426.130
2086	743400		310.301	161.736
2087	743500		424.652	348.771
2088	743900		240.115	464.830
2089	744000	(2090 + 2091)	8.698	5,023.664
2090	744100		8.677	4,997.435
2091	744200		21	26.229
2092	745000	(2093)	14,826.130	27,030.674
2093	745100		14,826.130	27,030.674
2094	770000	(2095 + 2097)	694	
2095	771000	(2096)		
2096	771100			
2097	772000	(2098)	694	
2098	772100		694	
2099	780000	(2100)	41	30
2100	781000	(2101 + 2102)	41	30
2101	781100		41	30
2102	781300			
2103	790000	(2104)		
2104	791000	(2105)		
2105	791100			
2106	800000	(2107 + 2114 + 2121 + 2124)	1,873.805	7,014.220
2107	810000	(2108 + 2110 + 2112)	1,427.992	1,683.264
2108	811000	(2109)	1,046.677	927.412
2109	811100		1,046.677	927.412
2110	812000	(2111)	381.315	755.825
2111	812100		381.315	755.825

1	2	3	4	5
2112	813000	(2113)		27
2113	813100			27
2114	820000	(2115 + 2117 + 2119)	356.525	5.221.580
2115	821000	(2116)		5.221.580
2116	821100			5.221.580
2117	822000	(2118)	356.525	
2118	822100		356.525	
2119	823000	(2120)		
2120	823100			
2121	830000	(2122)		
2122	831000	(2123)		
2123	831100			
2124	840000	(2125 + 2127 + 2129)	89.288	109.376
2125	841000	(2126)	89.288	109.376
2126	841100		89.288	109.376
2127	842000	(2128)		
2128	842100			
2129	843000	(2130)		
2130	843100			
2131		(2132 + 2300)	1.036.927.759	1.101.449.907
2132	400000	(2133 + 2155 + 2200 + 2215 + 2239 + 2252 + 2268 + 2283)	1.011.791.830	1.066.821.753
2133	410000	(2134 + 2136 + 2140 + 2142 + 2147 + 2149 + 2151 + 2153)	273.219.104	274.578.825
2134	411000	(2135)	206.063.737	208.466.243
2135	411100		206.063.737	208.466.243
2136	412000	(2137 2139)	40.884.247	41.272.249
2137	412100		26.771.765	27.920.580
2138	412200		12.574.869	11.805.355
2139	412300		1.537.613	1.546.314
2140	413000	(2141)	1.584.116	1.938.205
2141	413100		1.584.116	1.938.205
2142	414000	(2143 2146)	10.677.857	7.645.948
2143	414100		2.017.983	1.023.684
2144	414200		67.409	94.040
2145	414300		1.203.829	2.747.343
2146	414400		7.388.636	3.780.881
2147	415000	(2148)	10.340.562	11.566.128
2148	415100		10.340.562	11.566.128
2149	416000	(2150)	3.530.301	3.550.164
2150	416100		3.530.301	3.550.164
2151	417000	(2152)	138.284	139.888
2152	417100		138.284	139.888
2153	418000	(2154)		
2154	418100			
2155	420000	(2156 + 2164 + 2170 + 2179 + 2187 + 2190)	98.570.651	101.763.776

1	2	3	4	5
2156	421000	(2157 2163)	25.094.498	25.731.316
2157	421100		1.198.792	576.810
2158	421200		13.816.491	14.772.192
2159	421300		3.534.713	3.422.698
2160	421400		3.419.084	3.992.842
2161	421500		1.004.455	901.962
2162	421600		1.998.534	1.932.681
2163	421900		122.429	132.131
2164	422000	(2165 2169)	6.324.218	5.919.122
2165	422100		2.427.974	2.255.546
2166	422200		1.423.527	1.265.816
2167	422300		1.191.424	1.174.341
2168	422400		1.089.244	1.031.595
2169	422900		192.049	191.824
2170	423000	(2171 2178)	19.217.581	20.299.880
2171	423100		983.986	871.975
2172	423200		871.423	1.003.094
2173	423300		965.745	1.449.972
2174	423400		836.469	760.614
2175	423500		7.615.590	10.853.971
2176	423600		297.103	258.751
2177	423700		675.867	647.269
2178	423900		6.971.398	4.454.234
2179	424000	(2180 2186)	24.642.988	24.236.274
2180	424100		52.511	53.797
2181	424200		2.901.035	3.241.213
2182	424300		258.720	278.233
2183	424400		804	2.625
2184	424500		32.439	41.517
2185	424600		13.216.956	13.212.727
2186	424900		8.180.523	7.406.162
2187	425000	(2188 + 2189)	6.756.864	7.573.820
2188	425100		3.019.658	2.989.651
2189	425200		3.737.206	4.584.169
2190	426000	(2191 2199)	16.534.502	18.003.364
2191	426100		2.637.837	3.431.309
2192	426200		90.542	92.727
2193	426300		478.129	468.529
2194	426400		4.905.943	6.252.501
2195	426500		334.292	330.054
2196	426600		1.262.078	1.309.316
2197	426700		1.297.247	936.050
2198	426800		4.253.353	3.748.503
2199	426900		1.275.081	1.434.375
2200	430000	(2201 + 2205 + 2207 + 2209 + 2213)		
2201	431000	(2202 2204)		
2202	431100			
2203	431200			
2204	431300			
2205	432000	(2206)		
2206	432100			
2207	433000	(2208)		
2208	433100			
2209	434000	(2210 2212)		
2210	434100	a		
2211	434200			

1	2	3	4	5
2212	434300			
2213	435000	(2214)		
2214	435100			
2215	440000	(2216 + 2226 + 2233 + 2235)	89.311.053	110.365.689
2216	441000	(2217 2225)	46.054.572	56.539.116
2217	441100		43.977.221	55.151.645
2218	441200		1.415	42
2219	441300		524	
2220	441400		2.073.266	1.387.126
2221	441500		956	14
2222	441600			
2223	441700		129	
2224	441800		14	
2225	441900		1.047	289
2226	442000	(2227 2232)	35.987.298	44.670.766
2227	442100		18.989.289	28.137.215
2228	442200		7.051.888	7.539.009
2229	442300		4.077.447	4.393.705
2230	442400		5.244.769	3.951.529
2231	442500		623.905	649.308
2232	442600			
2233	443000	(2234)	6.430.813	8.344.789
2234	443100		6.430.813	8.344.789
2235	444000	(2236 2238)	838.370	811.018
2236	444100		25.730	17
2237	444200		7.373	2.374
2238	444300		805.267	808.627
2239	450000	(2240 + 2243 + 2246 + 2249)	74.284.483	95.516.804
2240	451000	(2241 + 2242)	61.925.046	84.360.928
2241	451100		54.500.174	75.973.453
2242	451200		7.424.872	8.387.475
2243	452000	(2244 + 2245)		60.000
2244	452100			60.000
2245	452200			
2246	453000	(2247 + 2248)		410.212
2247	453100			410.212
2248	453200			
2249	454000	(2250 + 2251)	12.359.437	10.685.664
2250	454100		6.098.665	9.369.961
2251	454200		6.260.772	1.315.703
2252	460000	(2253 + 2256 + 2259 + 2262 + 2265)	351.286.523	349.197.094
2253	461000	(2254 + 2255)		121.924
2254	461100			121.924
2255	461200			
2256	462000	(2257 + 2258)	994.757	880.670
2257	462100		994.757	880.670

1	2	3	4	5
2258	462200			
2259	463000	(2260 + 2261)	73.153.006	73.834.004
2260	463100		72.426.784	72.852.932
2261	463200		726.222	981.072
2262	464000	(2263 + 2264)	275.582.089	273.035.162
2263	464100		274.448.946	270.843.064
2264	464200		1.133.143	2.192.098
2265	465000	(2266 + 2267)	1.556.671	1.325.334
2266	465100		1.550.537	1.325.282
2267	465200		6.134	52
2268	470000	(2269 + 2273)	110.833.552	110.204.883
2269	471000	(	6.302	
		) ( 2270 2272)		
2270	471100		1.218	
2271	471200		5.084	
2272	471900			
2273	472000	(2274 2282)	110.827.250	110.204.883
2274	472100		24.414.330	24.287.436
2275	472200		24.516.209	28.210.296
2276	472300		34.749.289	36.798.348
2277	472400		176.062	160.851
2278	472500		7.202	4.140
2279	472600		172.301	168.027
2280	472700		9.229.362	9.892.353
2281	472800		2.979.956	3.102.015
2282	472900		14.582.539	7.581.417
2283	480000	(2284 + 2287 + 2291 + 2293 + 2296 + 2298)	14.286.464	25.194.682
2284	481000	(2285 + 2286)	6.277.001	7.641.465
2285	481100		859.711	882.288
2286	481900		5.417.290	6.759.177
2287	482000	(2288 , 2290)	306.703	349.911
2288	482100		199.585	249.701
2289	482200		92.660	81.607
2290	482300		14.458	18.603
2291	483000	(2292)	5.880.375	9.441.455
2292	483100		5.880.375	9.441.455
2293	484000	(2294 + 2295)	87.417	6.415.959
2294	484100		84.783	6.414.305
2295	484200		2.634	1.654
2296	485000	(2297)	1.723.777	1.339.296
2297	485100		1.723.777	1.339.296

1	2	3	4	5
2298	489000	(2299)	11.191	6.596
2299	489100		11.191	6.596
2300	500000	(2301 + 2323 + 2332 + 2335 + 2343)	25.135.929	34.628.154
2301	510000	(2302 + 2307 + 2317 + 2319 + 2321)	17.576.121	23.491.303
2302	511000	(2303 2306)	9.980.832	12.485.246
2303	511100		241.215	26.944
2304	511200		3.703.854	6.181.328
2305	511300		5.295.904	5.616.320
2306	511400		739.859	660.654
2307	512000	(2308 2316)	6.350.011	8.940.553
2308	512100		397.867	994.340
2309	512200		2.965.417	2.561.603
2310	512300		35.303	26.927
2311	512400		51.186	31.757
2312	512500		586.684	671.214
2313	512600		823.698	938.773
2314	512700		956.005	2.194.639
2315	512800		222.500	403.168
2316	512900		311.351	1.118.132
2317	513000	(2318)	26.080	3.000
2318	513100		26.080	3.000
2319	514000	(2320)	6.355	2.363
2320	514100		6.355	2.363
2321	515000	(2322)	1.212.843	2.060.141
2322	515100		1.212.843	2.060.141
2323	520000	(2324 + 2326 + 2330)	2.020.690	5.596.662
2324	521000	(2325)	1.115.657	5.112.437
2325	521100		1.115.657	5.112.437
2326	522000	(2327 2329)	376.240	407.588
2327	522100		240.505	321.482
2328	522200		656	
2329	522300		135.079	86.106
2330	523000	(2331)	528.793	76.637
2331	523100		528.793	76.637
2332	530000	(2333)	539	
2333	531000	(2334)	539	
2334	531100		539	
2335	540000	(2336 + 2338 + 2340)	3.523.181	2.979.049
2336	541000	(2337)	3.522.974	2.979.049
2337	541100		3.522.974	2.979.049
2338	542000	(2339)		
2339	542100			
2340	543000	(2341 + 2342)	207	
2341	543100		207	
2342	543200			
2343	550000	(2344)	2.015.398	2.561.140
2344	551000	(2345)	2.015.398	2.561.140
2345	551100		2.015.398	2.561.140

1	2	3	4	5
2346		(2001 - 2131) > 0	-	
2347		(2131 - 2001) > 0	161.584.186	160.543.213
2348		(2349 2353)	3.761.084	3.578.828
2349				
2350				
2351			1.441.265	1.938.900
2352				
2353			2.319.819	1.639.928
2354		(2355 + 2356)	153.055.664	157.699.369
2355			145.389.335	143.723.476
2356			7.666.329	13.975.893
2357	321121	(2346 + 2348 - 2354) > 0	-	
2358	321122	(2347 - 2348 + 2354) > 0	310.878.766	314.663.754
2359		(2360 + 2361 = 2357)	-	
2360				
2361				

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	

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1	2	3	4	5
3001		(3002 + 3027)	646.635.447	613.670.003
3002	800000	(3003 + 3010 + 3017 + 3020)	1.873.805	7.014.220
3003	810000	(3004 + 3006 + 3008)	1.427.992	1.683.264
3004	811000	(3005)	1.046.677	927.412
3005	811100		1.046.677	927.412
3006	812000	(3007)	381.315	755.825
3007	812100		381.315	755.825
3008	813000	(3009)		27
3009	813100			27
3010	820000	(3011 + 3013 + 3015)	356.525	5.221.580
3011	821000	(3012)	356.525	5.221.580
3012	821100		356.525	5.221.580
3013	822000	(3014)		
3014	822100			
3015	823000	(3016)		
3016	823100			
3017	830000	(3018)		
3018	831000	(3019)		
3019	831100			
3020	840000	(3021 + 3023 + 3025)	89.288	109.376
3021	841000	(3022)	89.288	109.376
3022	841100		89.288	109.376

1	2	3	4	5
3023	842000	(3024)		
3024	842100			
3025	843000	(3026)		
3026	843100			
3027	900000	(3028 + 3047)	644.761.642	606.655.783
3028	910000	(3029 + 3039)	640.478.040	604.293.988
3029	911000	(3030 3038)	401.676.867	483.939.161
3030	911100		401.593.645	483.600.556
3031	911200			
3032	911300			
3033	911400		83.222	338.605
3034	911500			
3035	911600			
3036	911700			
3037	911800			
3038	911900			
3039	912000	(3040 3046)	238.801.173	120.354.827
3040	912100		205.040.505	
3041	912200		26.859.335	101.629.496
3042	912300		6.901.333	18.725.331
3043	912400			
3044	912500			
3045	912600			
3046	912900			
3047	920000	(3048 + 3058)	4.283.602	2.361.795
3048	921000	(3049 3057)	4.283.602	2.361.795
3049	921100			689
3050	921200		131.364	261.073
3051	921300			
3052	921400		458.312	1.082.017
3053	921500			100.715
3054	921600		1.710.169	283.644
3055	921700			
3056	921800		19.974	11.791
3057	921900		1.963.783	621.866
3058	922000	(3059 3066)		
3059	922100			
3060	922200			
3061	922300			

1	2	3	4	5
3062	922400			
3063	922500			
3064	922600			
3065	922700			
3066	922800			
3067		(3068 + 3114)	460.905.981	487.760.457
3068	500000	(3069 + 3091 + 3100 + 3103 + 3111)	25.135.929	34.628.154
3069	510000	(3070 + 3075 + 3085 + 3087 + 3089)	17.576.121	23.491.303
3070	511000	(3071 3074)	9.980.832	12.485.246
3071	511100		241.215	26.944
3072	511200		3.703.854	6.181.328
3073	511300		5.295.904	5.616.320
3074	511400		739.859	660.654
3075	512000	(3076 3084)	6.350.011	8.940.553
3076	512100		397.867	994.340
3077	512200		2.965.417	2.561.603
3078	512300		35.303	26.927
3079	512400		51.186	31.757
3080	512500		586.684	671.214
3081	512600		823.698	938.773
3082	512700		956.005	2.194.639
3083	512800		222.500	403.168
3084	512900		311.351	1.118.132
3085	513000	(3086)	26.080	3.000
3086	513100		26.080	3.000
3087	514000	(3088)	6.355	2.363
3088	514100		6.355	2.363
3089	515000	(3090)	1.212.843	2.060.141
3090	515100		1.212.843	2.060.141
3091	520000	(3092 + 3094 + 3098)	2.020.690	5.596.662
3092	521000	(3093)	1.115.657	5.112.437
3093	521100		1.115.657	5.112.437
3094	522000	(3095 3097)	376.240	407.588
3095	522100		240.505	321.482
3096	522200		656	
3097	522300		135.079	86.106
3098	523000	(3099)	528.793	76.637
3099	523100		528.793	76.637
3100	530000	(3101)	539	
3101	531000	(3102)	539	
3102	531100		539	
3103	540000	(3104 + 3106 + 3108)	3.523.181	2.979.049
3104	541000	(3105)	3.522.974	2.979.049
3105	541100		3.522.974	2.979.049
3106	542000	(3107)		
3107	542100			
3108	543000	(3109 + 3110)	207	
3109	543100		207	
3110	543200			
3111	550000		2.015.398	2.561.140
		(3112)		

1	2	3	4	5
3112	551000		2.015.398	2.561.140
		(3113)		
3113	551100		2.015.398	2.561.140
3114	600000		435.770.052	453.132.303
		(3115 + 3140)		
3115	610000		410.470.176	404.890.669
		(3116 + 3126 + 3134 + 3136 + 3138)		
3116	611000		322.361.468	328.538.709
		(3117 3125)		
3117	611100		307.811.953	304.746.767
3118	611200		37.304	14.160
3119	611300			
3120	611400		11.550.136	12.284.137
3121	611500		2.962.075	11.493.645
3122	611600			
3123	611700			
3124	611800			
3125	611900			
3126	612000		65.291.995	34.166.622
		(3127 3133)		
3127	612100			
3128	612200		14.277.068	14.404.600
3129	612300		11.511.622	14.436.941
3130	612400		39.461.901	4.480.093
3131	612500		41.404	844.988
3132	612600			
3133	612900			
3134	613000		22.816.713	37.484.157
		(3135)		
3135	613100		22.816.713	37.484.157
3136	614000			
		(3137)		
3137	614100			
3138	615000			4.701.181
		(3139)		
3139	615100			4.701.181
3140	620000		25.299.876	48.241.634
		(3141 + 3151 + 3160)		
3141	621000		25.299.876	48.070.941
		(3142 3150)		
3142	621100			
3143	621200		525.400	
3144	621300			15.148.268
3145	621400			9.667.473
3146	621500		7.218.547	11.732.175
3147	621600		2.232.751	1.482.917
3148	621700			
3149	621800		2.569.805	526.896
3150	621900		12.753.373	9.513.212
3151	622000			170.693
		(3152 3159)		
3152	622100			
3153	622200			170.693
3154	622300			
3155	622400			
3156	622500			

1	2	3	4	5
3157	622600			
3158	622700			
3159	622800			
3160	623000	(3161)		
3161	623100			
3162		(3001 – 3067) > 0	185.729.466	125.909.546
3163		(3067 – 3001) > 0		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38

()

01.01.2014. 31.12.2014.

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1	2	3	4	5
4001		(4002 + 4106 + 4131)	1.520.105.215	1.547.562.477
4002	700000	(4003 + 4047 + 4057 + 4069 + 4094 + 4099 + 4103)	873.469.768	933.892.474
4003	710000	(4004 + 4008 + 4010 + 4017 + 4023 + 4030 + 4033 + 4040)	725.569.390	775.564.380
4004	711000	(4005 , 4007)	96.590.577	108.611.250
4005	711100		43.376.602	44.820.606
4006	711200		53.213.975	63.790.644
4007	711300			
4008	712000	(4009)		
4009	712100			
4010	713000	(4011 4016)	10.195	6.356
4011	713100		33	248
4012	713200			
4013	713300		25	78
4014	713400		10.137	6.030
4015	713500			
4016	713600			
4017	714000	(4018 4022)	391.542.205	423.311.065
4018	714100		380.624.305	409.564.195
4019	714300			
4020	714400		82.691	1.413
4021	714500		10.835.209	13.745.457
4022	714600			
4023	715000	(4024 4029)	32.504.289	31.025.757
4024	715100		32.504.289	31.025.757
4025	715200			

1	2	3	4	5
4026	715300			
4027	715400			
4028	715500			
4029	715600			
4030	716000	(4031 + 4032)	154.441	123.088
4031	716100		249	-222
4032	716200		154.192	123.310
4033	717000	(4034 4039)	204.757.958	212.473.460
4034	717100		107.173.213	121.331.477
4035	717200		83.752.310	77.568.971
4036	717300		10.961.266	10.698.536
4037	717400		-60	
4038	717500		2.871.229	2.874.476
4039	717600			
4040	719000	(4041 4046)	9.725	13.404
4041	719100			
4042	719200		9.634	3.836
4043	719300			
4044	719400		91	9.568
4045	719500			
4046	719600			
4047	720000	(4048 + 4053)	176	2
4048	721000	(4049 4052)	176	2
4049	721100			
4050	721200			
4051	721300			2
4052	721400		176	
4053	722000	(4054 4056)		
4054	722100			
4055	722200			
4056	722300			
4057	730000	(4058 + 4061 + 4066)	32.694.074	34.213.668
4058	731000	(4059 + 4060)	986.899	2.031.125
4059	731100		931.999	2.013.932
4060	731200		54.900	17.193
4061	732000	(4062 4065)	2.364.200	1.815.623
4062	732100		2.116.437	1.703.654
4063	732200		247.763	97.229
4064	732300		29.342.975	14.740
4065	732400		28.636.338	
4066	733000	(4067 + 4068)	706.637	30.366.920
4067	733100			30.112.208
4068	733200			254.712
4069	740000	(4070 + 4077 + 4082 + 4089 + 4092)	115.205.393	124.114.394

1	2	3	4	5
4070	741000	(4071 4076)	24.569.065	23.041.581
4071	741100		1.350.311	2.530.567
4072	741200		13.221.319	5.956.382
4073	741300			
4074	741400			
4075	741500		9.997.435	14.554.632
4076	741600			
4077	742000	(4078 4081)	70.749.060	63.493.788
4078	742100		12.140.696	12.402.064
4079	742200		22.850.443	21.675.849
4080	742300		35.670.805	29.342.640
4081	742400		87.116	73.235
4082	743000	(4083 4088)	5.052.440	5.524.687
4083	743100		494.422	597.029
4084	743200		192.755	526.191
4085	743300		3.390.195	3.426.130
4086	743400		310.301	161.736
4087	743500		424.652	348.771
4088	743900		240.115	464.830
4089	744000	(4090 + 4091)	8.698	5.023.664
4090	744100		8.677	4.997.435
4091	744200		21	26.229
4092	745000	(4093)	14.826.130	27.030.674
4093	745100		14.826.130	27.030.674
4094	770000	(4095 + 4097)	694	
4095	771000	(4096)		
4096	771100			
4097	772000	(4098)	694	
4098	772100		694	
4099	780000	(4100)	41	30
4100	781000	(4101 + 4102)	41	30
4101	781100		41	30
4102	781300			
4103	790000	(4104)		
4104	791000	(4105)		
4105	791100			
4106	800000	(4107 + 4114 + 4121 + 4124)	1.873.805	7.014.220
4107	810000	(4108 + 4110 + 4112)	1.427.992	1.683.264
4108	811000	(4109)	1.046.677	927.412
4109	811100		1.046.677	927.412
4110	812000	(4111)	381.315	755.825
4111	812100		381.315	755.825

1	2	3	4	5
4112	813000	(4113)		27
4113	813100			27
4114	820000	(4115 + 4117 + 4119)	356.525	5.221.580
4115	821000	(4116)	356.525	5.221.580
4116	821100		356.525	5.221.580
4117	822000	(4118)		
4118	822100			
4119	823000	(4120)		
4120	823100			
4121	830000	(4122)		
4122	831000	(4123)		
4123	831100			
4124	840000	(4125 + 4127 + 4129)	89.288	109.376
4125	841000	(4126)	89.288	109.376
4126	841100		89.288	109.376
4127	842000	(4128)		
4128	842100			
4129	843000	(4130)		
4130	843100			
4131	900000	(4132 + 4151)	644.761.642	606.655.783
4132	910000	(4133 + 4143)	640.478.040	604.293.988
4133	911000	(4134 4142)	401.676.867	483.939.161
4134	911100		401.593.645	483.600.556
4135	911200			
4136	911300			
4137	911400		83.222	338.605
4138	911500			
4139	911600			
4140	911700			
4141	911800			
4142	911900			
4143	912000	(4144 4150)	238.801.173	120.354.827
4144	912100		205.040.505	
4145	912200		26.859.335	101.629.496
4146	912300		6.901.333	18.725.331
4147	912400			
4148	912500			
4149	912600			
4150	912900			
4151	920000	(4152 + 4162)	4.283.602	2.361.795
4152	921000	(4153 4161)	4.283.602	2.361.795
4153	921100			689
4154	921200		131.364	261.073

1	2	3	4	5
4155	921300			
4156	921400		458.312	1.082.017
4157	921500			100.715
4158	921600		1.710.169	283.644
4159	921700			
4160	921800		19.974	11.791
4161	921900		1.963.783	621.866
4162	922000	(4163 4170)		
4163	922100			
4164	922200			
4165	922300			
4166	922400			
4167	922500			
4168	922600			
4169	922700			
4170	922800			
4171		(4172 + 4340 + 4386)	1.472.697.811	1.554.582.210
4172	400000	(4173 + 4195 + 4240 + 4255 + 4279 + 4292 + 4308 + 4323)	1.011.791.830	1.066.821.753
4173	410000	(4174 + 4176 + 4180 + 4182 + 4187 + 4189 + 4191+ 4193)	273.219.104	274.578.825
4174	411000	() (4175)	206.063.737	208.466.243
4175	411100	,	206.063.737	208.466.243
4176	412000	(4177 4179)	40.884.247	41.272.249
4177	412100		26.771.765	27.920.580
4178	412200		12.574.869	11.805.355
4179	412300		1.537.613	1.546.314
4180	413000	(4181)	1.584.116	1.938.205
4181	413100		1.584.116	1.938.205
4182	414000	(4183 4186)	10.677.857	7.645.948
4183	414100		2.017.983	1.023.684
4184	414200		67.409	94.040
4185	414300		1.203.829	2.747.343
4186	414400		7.388.636	3.780.881
4187	415000	(4188)	10.340.562	11.566.128
4188	415100		10.340.562	11.566.128
4189	416000	(4190)	3.530.301	3.550.164
4190	416100		3.530.301	3.550.164
4191	417000	(4192)	138.284	139.888
4192	417100		138.284	139.888
4193	418000	(4194)		
4194	418100			
4195	420000	(4196 + 4204 + 4210 + 4219 + 4227 + 4230)	98.570.651	101.763.776

1	2	3	4	5
4196	421000	(4197 4203)	25.094.498	25.731.316
4197	421100		1.198.792	576.810
4198	421200		13.816.491	14.772.192
4199	421300		3.534.713	3.422.698
4200	421400		3.419.084	3.992.842
4201	421500		1.004.455	901.962
4202	421600		1.998.534	1.932.681
4203	421900		122.429	132.131
4204	422000	(4205 4209)	6.324.218	5.919.122
4205	422100		2.427.974	2.255.546
4206	422200		1.423.527	1.265.816
4207	422300		1.191.424	1.174.341
4208	422400		1.089.244	1.031.595
4209	422900		192.049	191.824
4210	423000	(4211 4218)	19.217.581	20.299.880
4211	423100		983.986	871.975
4212	423200		871.423	1.003.094
4213	423300		965.745	1.449.972
4214	423400		836.469	760.614
4215	423500		7.615.590	10.853.971
4216	423600		297.103	258.751
4217	423700		675.867	647.269
4218	423900		6.971.398	4.454.234
4219	424000	(4220 4226)	24.642.988	24.236.274
4220	424100		52.511	53.797
4221	424200		2.901.035	3.241.213
4222	424300		258.720	278.233
4223	424400		804	2.625
4224	424500		32.439	41.517
4225	424600		13.216.956	13.212.727
4226	424900		8.180.523	7.406.162
4227	425000	(4228 + 4229)	6.756.864	7.573.820
4228	425100		3.019.658	2.989.651
4229	425200		3.737.206	4.584.169
4230	426000	(4231 4239)	16.534.502	18.003.364
4231	426100		2.637.837	3.431.309
4232	426200		90.542	92.727
4233	426300		478.129	468.529
4234	426400		4.905.943	6.252.501
4235	426500		334.292	330.054
4236	426600		1.262.078	1.309.316
4237	426700		1.297.247	936.050
4238	426800		4.253.353	3.748.503
4239	426900		1.275.081	1.434.375
4240	430000	(4241 + 4245 + 4247 + 4249 + 4253)		
4241	431000	(4242 4244)		
4242	431100			
4243	431200			
4244	431300			
4245	432000	(4246)		
4246	432100			
4247	433000	(4248)		
4248	433100			
4249	434000	(4250 4252)		

1	2	3	4	5
4250	434100			
4251	434200			
4252	434300			
4253	435000	(4254)		
4254	435100			
4255	440000	(4256 + 4266 + 4273 + 4275)	89.311.053	110.365.689
4256	441000	(4257 4265)	46.054.572	56.539.116
4257	441100		43.977.221	55.151.645
4258	441200		1.415	42
4259	441300		524	
4260	441400		2.073.266	1.387.126
4261	441500		956	14
4262	441600			
4263	441700		129	
4264	441800		14	
4265	441900		1.047	289
4266	442000	(4267 4272)	35.987.298	44.670.766
4267	442100		18.989.289	28.137.215
4268	442200		7.051.888	7.539.009
4269	442300		4.077.447	4.393.705
4270	442400		5.244.769	3.951.529
4271	442500		623.905	649.308
4272	442600			
4273	443000	(4274)	6.430.813	8.344.789
4274	443100		6.430.813	8.344.789
4275	444000	(4276 4278)	838.370	811.018
4276	444100		25.730	17
4277	444200		7.373	2.374
4278	444300		805.267	808.627
4279	450000	(4280 + 4283 + 4286 + 4289)	74.284.483	95.516.804
4280	451000	(4281 + 4282)	61.925.046	84.360.928
4281	451100		54.500.174	75.973.453
4282	451200		7.424.872	8.387.475
4283	452000	(4284 + 4285)		60.000
4284	452100			60.000
4285	452200			
4286	453000	(4287 + 4288)		410.212
4287	453100			410.212
4288	453200			
4289	454000	(4290 + 4291)	12.359.437	10.685.664
4290	454100		6.098.665	9.369.961
4291	454200		6.260.772	1.315.703
4292	460000	(4293 + 4296 + 4299 + 4302 + 4305)	351.286.523	349.197.094
4293	461000	(4294 + 4295)		121.924
4294	461100			121.924
4295	461200			

1	2	3	4	5
4296	462000	(4297 + 4298)	994.757	880.670
4297	462100		994.757	880.670
4298	462200			
4299	463000	(4300 + 4301)	73.153.006	73.834.004
4300	463100		72.426.784	72.852.932
4301	463200		726.222	981.072
4302	464000	(4303 + 4304)	275.582.089	273.035.162
4303	464100		274.448.946	270.843.064
4304	464200		1.133.143	2.192.098
4305	465000	(4306 + 4307)	1.556.671	1.325.334
4306	465100		1.550.537	1.325.282
4307	465200		6.134	52
4308	470000	(4309 + 4313)	110.833.552	110.204.883
4309	471000	(4310 4312)	6.302	
4310	471100		1.218	
4311	471200		5.084	
4312	471900			
4313	472000	(4314 4322)	110.827.250	110.204.883
4314	472100		24.414.330	24.287.436
4315	472200		24.516.209	28.210.296
4316	472300		34.749.289	36.798.348
4317	472400		176.062	160.851
4318	472500		7.202	4.140
4319	472600		172.301	168.027
4320	472700		9.229.362	9.892.353
4321	472800		2.979.956	3.102.015
4322	472900		14.582.539	7.581.417
4323	480000	(4324 + 4327 + 4331 + 4333 + 4336 + 4338)	14.286.464	25.194.682
4324	481000	(4325 + 4326)	6.277.001	7.641.465
4325	481100		859.711	882.288
4326	481900		5.417.290	6.759.177
4327	482000	(4328 4330)	306.703	349.911
4328	482100		199.585	249.701
4329	482200		92.660	81.607
4330	482300		14.458	18.603
4331	483000	(4332)	5.880.375	9.441.455
4332	483100		5.880.375	9.441.455
4333	484000	(4334 + 4335)	87.417	6.415.959
4334	484100		84.783	6.414.305
4335	484200		2.634	1.654
4336	485000	(4337)	1.723.777	1.339.296

1	2	3	4	5
4337	485100		1.723.777	1.339.296
4338	489000	(4339)	11.191	6.596
4339	489100		11.191	6.596
4340	500000	(4341 + 4363 + 4372 + 4375 + 4383)	25.135.929	34.628.154
4341	510000	(4342 + 4347 + 4357 + 4359 + 4361)	17.576.121	23.491.303
4342	511000	(4343 4346)	9.980.832	12.485.246
4343	511100		241.215	26.944
4344	511200		3.703.854	6.181.328
4345	511300		5.295.904	5.616.320
4346	511400		739.859	660.654
4347	512000	(4348 4356)	6.350.011	8.940.553
4348	512100		397.867	994.340
4349	512200		2.965.417	2.561.603
4350	512300		35.303	26.927
4351	512400		51.186	31.757
4352	512500		586.684	671.214
4353	512600		823.698	938.773
4354	512700		956.005	2.194.639
4355	512800		222.500	403.168
4356	512900		311.351	1.118.132
4357	513000	(4358)	26.080	3.000
4358	513100		26.080	3.000
4359	514000	(4360)	6.355	2.363
4360	514100		6.355	2.363
4361	515000	(4362)	1.212.843	2.060.141
4362	515100		1.212.843	2.060.141
4363	520000	(4364 + 4366 + 4370)	2.020.690	5.596.662
4364	521000	(4365)	1.115.657	5.112.437
4365	521100		1.115.657	5.112.437
4366	522000	(4367 4369)	376.240	407.588
4367	522100		240.505	321.482
4368	522200		656	
4369	522300		135.079	86.106
4370	523000	(4371)	528.793	76.637
4371	523100		528.793	76.637
4372	530000	(4373)	539	
4373	531000	(4374)	539	
4374	531100		539	
4375	540000	(4376 + 4378 + 4380)	3.523.181	2.979.049
4376	541000	(4377)	3.522.974	2.979.049
4377	541100		3.522.974	2.979.049
4378	542000	(4379)		
4379	542100			
4380	543000	(4381 + 4382)	207	
4381	543100		207	
4382	543200			
4383	55000	(4384)	2.015.398	2.561.140
4384	551000	(4385)	2.015.398	2.561.140

1	2	3	4	5
4385	551100		2.015.398	2.561.140
4386	600000	(4387 + 4412)	435.770.052	453.132.303
4387	610000	(4388 + 4398 + 4406 + 4408+4410)	410.470.176	404.890.669
4388	611000	(4389 4397)	322.361.468	328.538.709
4389	611100		307.811.953	304.746.767
4390	611200		37.304	14.160
4391	611300			
4392	611400		11.550.136	12.284.137
4393	611500		2.962.075	11.493.645
4394	611600			
4395	611700			
4396	611800			
4397	611900			
4398	612000	(4399 4405)	65.291.995	34.166.622
4399	612100			
4400	612200		14.277.068	14.404.600
4401	612300		11.511.622	14.436.941
4402	612400		39.461.901	4.480.093
4403	612500		41.404	844.988
4404	612600			
4405	612900			
4406	613000	(4407)	22.816.713	37.484.157
4407	613100		22.816.713	37.484.157
4408	614000	(4409)		
4409	614100			
4410	615000	(4411)		4.701.181
4411	615100			4.701.181
4412	620000	(4413 + 4423 + 4432)	25.299.876	48.241.634
4413	621000	(4414 4422)	25.299.876	48.070.941
4414	621100			
4415	621200		525.400	
4416	621300			15.148.268
4417	621400			9.667.473
4418	621500		7.218.547	11.732.175
4419	621600		2.232.751	1.482.917
4420	621700			
4421	621800		2.569.805	526.896
4422	621900		12.753.373	9.513.212
4423	622000	(4424 4431)		170.693
4424	622100			
4425	622200			170.693
4426	622300			
4427	622400			
4428	622500			
4429	622600			
4430	622700			
4431	622800			

1	2	3	4	5
4432	623000	(4433)		
4433	623100			
4434		(4001 – 4171) > 0	47.407.404	
4435		(4171 – 4001) > 0		7.019.733
4436			47.462.093	113.997.459
4437		(4001 + 4438)	1.541.536.175	1.550.193.530
4438		700000, 800000 900000 ^a	21.430.960	2.631.053
4439		(4171 – 4440 + 4441)	1.475.020.534	1.574.286.980
4440				
4441		400000, 500000 600000	2.302.998	19.704.770
4442		(4436 + 4437 – 4439)	113.997.459	89.904.009

, 15. 2015.

1	2	3	4	(6 11)	6	7	/	9	10	11
				5						
5004	711000	' (5005 5007)	109.852.000	108.611.250	108.611.250					
5005	711100	e e		44.820.606	44.820.606					
5006	711200			63.790.644	63.790.644					
5007	711300	,								
5008	712000	(5009)								
5009	712100									
5010	713000	(5011 5016)		6.356	6.356					
5011	713100			248	248					
5012	713200									
5013	713300	,		78	78					
5014	713400			6.030	6.030					
5015	713500									
5016	713600									
5017	714000	(5018 5022)	410.139.609	423.311.065	423.311.065					
5018	714100			409.564.195	409.564.195					
5019	714300									
5020	714400			1.413	1.413					
5021	714500	,		13.745.457	13.745.457					
5022	714600									
5023	715000	(5024 5029)	31.000.000	31.025.757	31.025.757					
5024	715100			31.025.757	31.025.757					
5025	715200									
5026	715300									
5027	715400									
5028	715500									
5029	715600									
5030	716000	(5031 + 5032)	150.000	123.088	123.088					

1	2	3	4	(6 11)				10	11
				5	6	7	8 / 9		
5053	722000	(5054 5056)							
5054	722100								
5055	722200								
5056	722300								
5057	730000	(5058 + 5061 + 5066)	18.416.554	34.213.668	-3.327	8.950.734	21.269.485		3.846.748 150.028
5058	731000	(5059 + 5060)	1.586.780	2.031.125					2.031.125
5059	731100			2.013.932					2.013.932
5060	731200			17.193					17.193
5061	732000	(5062 5065)	1.544.782	1.815.623					1.815.623
5062	732100			1.703.654					1.703.654
5063	732200			97.229					97.229
5064	732300			14.740					14.740
5065	732400								
5066	733000	(5067 + 5068)	15.284.992	30.366.920	-3.327	8.950.734	21.269.485		150.028
5067	733100			30.112.208	-3.327	8.923.427	21.042.262		149.846
5068	733200			254.712		27.307	227.223		182
5069	740000	(5070 + 5077 + 5082 + 5089 + 5092)	110.366.583	124.114.394	87.669.209				5.022.993 31.422.192
5070	741000	(5071 5076)	14.300.000	23.041.581	23.041.581				
5071	741100			2.530.567	2.530.567				
5072	741200			5.956.382	5.956.382				
5073	741300								
5074	741400								
5075	741500			14.554.632	14.554.632				
5076	741600								
5077	742000	(5078 5081)	57.547.375	63.493.788	32.071.596				31.422.192
5078	742100			12.402.064	1.588.196				10.813.868
5079	742200			21.675.849	16.321.144				5.354.705

1	2	3	4	(6 11)				10	11
				5	6	7	8 / 9		
5080	742300			29.342.640	14.162.256				15.180.384
5081	742400			73.235					73.235
5082	743000	(5083 5088)	5.000.000	5.524.687	5.524.687				
5083	743100			597.029	597.029				
5084	743200			526.191	526.191				
5085	743300			3.426.130	3.426.130				
5086	743400			161.736	161.736				
5087	743500			348.771	348.771				
5088	743900			464.830	464.830				
5089	744000	(5090 + 5091)	5.289.969	5.023.664	671				5.022.993
5090	744100			4.997.435	670				4.996.765
5091	744200			26.229	1				26.228
5092	745000	(5093)	28.229.239	27.030.674	27.030.674				
5093	745100			27.030.674	27.030.674				
5094	770000	(5095 + 5097)							
5095	771000	(5096)							
5096	771100								
5097	772000	(5098)							
5098	772100								
5099	780000	(5100)		30	30				
5100	781000	(5101 + 5102)		30	30				

1	2	3	4	(6 11)				10	11
				5	6	7	8 / 9		
5124	840000	(5125 + 5127 + 5129)	150.000	109.376	109.376				
5125	841000	(5126)	150.000	109.376	109.376				
5126	841100			109.376	109.376				
5127	842000	(5128)							
5128	842100								
5129	843000	(5130)							
5130	843100								
5131	900000	(5132 + 5151)	749.455.670	606.655.783	574.821.149				31.834.634
5132	910000	(5133 + 5143)	748.156.549	604.293.988	573.541.371				30.752.617
5133	911000	(5134 5142)	527.772.055	483.939.161	471.997.463				11.941.698
5134	911100			483.600.556	471.997.463				11.603.093
5135	911200								
5136	911300								
5137	911400			338.605					338.605
5138	911500								
5139	911600								
5140	911700								
5141	911800								
5142	911900								
5143	912000	(5144 5150)	220.384.494	120.354.827	101.543.908				18.810.919
5144	912100								
5145	912200			101.629.496	101.543.908				85.588

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5165	922300									
5166	922400									
5167	922500									
5168	922600									
5169	922700									
5170	922800									
5171		(5001 + 5131)	1.647.648.538	1.547.562.477	1.439.438.134	8.950.734	21.269.485		8.869.741	69.034.383

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1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5172		(5173 + 5341)	1.109.351.129	1.101.449.907	1.018.926.990	8.950.734	21.269.485		8.072.044	44.230.654
5173	400000	(5174 + 5196 + 5241 + 5256 + 5280 + 5293 + 5309 + 5324)	1.066.037.051	1.066.821.753	995.854.404	8.798.991	20.294.737		7.617.038	34.256.583
5174	410000	(5175 + 5177 + 5181 + 5183 + 5188 + 5190 + 5192 + 5194)	263.838.516	274.578.825	246.533.159	8.182.043	5.642.035		143.644	14.077.944
5175	411000	() (5176)	200.516.807	208.466.243	190.712.218	6.680.947	1.804.672		117.266	9.151.140
5176	411100	,		208.466.243	190.712.218	6.680.947	1.804.672		117.266	9.151.140
5177	412000	(5178 5180)	40.081.738	41.272.249	38.128.757	1.200.572	333.080		18.565	1.591.275
5178	412100			27.920.580	25.880.322	768.109	215.963		12.848	1.043.338
5179	412200			11.805.355	10.832.189	382.143	103.074		5.047	482.902
5180	412300			1.546.314	1.416.246	50.320	14.043		670	65.035
5181	413000	(5182)	1.168.524	1.938.205	322.833	1.363	1.413.176		1.373	199.460
5182	413100			1.938.205	322.833	1.363	1.413.176		1.373	199.460

1	2	3	4	(6 11)			/	9	10	11
				5	6	7				
5183	414000	(5184 5187)	7.497.041	7.645.948	6.425.525	296.385	245.232		957	677.849
5184	414100			1.023.684	585.445	6.470	132.300			299.469
5185	414200			94.040	72.938	1.894	815		415	17.978
5186	414300			2.747.343	2.115.107	288.021	64.329		10	279.876
5187	414400			3.780.881	3.652.035		47.788		532	80.526
5188	415000	(5189)	10.916.433	11.566.128	9.110.301	150	1.306.968		4.516	1.144.193
5189	415100			11.566.128	9.110.301	150	1.306.968		4.516	1.144.193
5190	416000	(5191)	3.507.973	3.550.164	1.693.637	2.626	538.907		967	1.314.027
5191	416100			3.550.164	1.693.637	2.626	538.907		967	1.314.027
5192	417000	(5193)	150.000	139.888	139.888					
5193	417100			139.888	139.888					
5194	418000	(5195)								
5195	418100									
5196	420000	(5197 + 5205 + 5211 + 5220 + 5228 + 5231)	102.110.910	101.763.776	68.668.955	597.346	12.219.799		2.573.927	17.703.749
5197	421000	(5198 5204)	24.386.717	25.731.316	15.339.780	254.627	7.399.240		44.798	2.692.871
5198	421100			576.810	308.110	2.699	159.537		4.672	101.792
5199	421200			14.772.192	7.592.899	183.951	5.551.057		3.132	1.441.153
5200	421300			3.422.698	2.055.452	23.438	1.044.250		2.041	297.517
5201	421400			3.992.842	3.179.500	17.304	228.190		7.104	560.744
5202	421500			901.962	443.759	14.749	299.708		7.396	136.350
5203	421600			1.932.681	1.706.063	12.361	106.823		18.363	89.071
5204	421900			132.131	53.997	125	9.675		2.090	66.244
5205	422000	(5206 5210)	4.904.826	5.919.122	3.306.846	79.051	1.195.051		242.862	1.095.312
5206	422100			2.255.546	1.459.087	20.183	153.444		42.808	580.024
5207	422200			1.265.816	687.837	44.463	19.592		187.112	326.812
5208	422300			1.174.341	854.514	7.068	243.538		912	68.309
5209	422400			1.031.595	140.700	6.991	770.848		11.141	101.915
5210	422900			191.824	164.708	346	7.629		889	18.252
5211	423000	(5212 5219)	20.659.850	20.299.880	12.067.558	142.453	872.761		1.183.635	6.033.473
5212	423100			871.975	258.591	2.182	21.053		83.651	506.498

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5213	423200			1.003.094	770.388	568	76.809		4.848	150.481
5214	423300			1.449.972	501.895	17.806	167.020		448.491	314.760
5215	423400			760.614	338.184	15.338	44.591		48.419	314.082
5216	423500			10.853.971	7.926.704	87.499	171.271		432.728	2.235.769
5217	423600			258.751	65.407	1.614	41.029		19.486	131.215
5218	423700			647.269	247.696	3.901	89.275		28.661	277.736
5219	423900			4.454.234	1.958.693	13.545	261.713		117.351	2.102.932
5220	424000	(5221 5227)	25.474.963	24.236.274	18.988.625	32.414	265.614		612.799	4.336.822
5221	424100			53.797	46.567		372		72	6.786
5222	424200			3.241.213	2.193.009	24.360	78.751		126.838	818.255
5223	424300			278.233	158.972	30	57.120		1.080	61.031
5224	424400			2.625	1		442		377	1.805
5225	424500			41.517	7.159		599			33.759
5226	424600			13.212.727	12.773.282	457	14.245		176.271	248.472
5227	424900			7.406.162	3.809.635	7.567	114.085		308.161	3.166.714
5228	425000	(5229 + 5230)	8.498.220	7.573.820	5.160.730	58.390	1.073.161		60.373	1.221.166
5229	425100			2.989.651	1.280.233	51.960	810.950		51.981	794.527
5230	425200			4.584.169	3.880.497	6.430	262.211		8.392	426.639
5231	426000	(5232 5240)	18.186.334	18.003.364	13.805.416	30.411	1.413.972		429.460	2.324.105
5232	426100			3.431.309	2.723.648	3.162	243.281		17.891	443.327
5233	426200			92.727	23.770	48	5.467		148	63.294
5234	426300			468.529	192.122	4.941	156.438		3.090	111.938
5235	426400			6.252.501	5.901.449	522	135.205		6.819	208.506
5236	426500			330.054	302.185	4.888	4.435		1.554	16.992
5237	426600			1.309.316	799.505	11.060	274.392		14.861	209.498
5238	426700			936.050	697.683	94	12.395		23.246	202.632
5239	426800			3.748.503	2.224.468	1.952	430.466		333.320	758.297
5240	426900			1.434.375	940.586	3.744	151.893		28.531	309.621

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5241	430000	(5242 + 5246 + 5248 + 5250 + 5254)	232.168							
5242	431000	(5243 5245)	232.168							
5243	431100	x								
5244	431200									
5245	431300									
5246	432000	(5247)								
5247	432100									
5248	433000	(5249)								
5249	433100									
5250	434000	(5251 5253)								
5251	434100									
5252	434200									
5253	434300									
5254	435000	(5255)								
5255	435100									
5256	440000	(5257 + 5267 + 5274 + 5276)	110.831.157	110.365.689	110.363.417		195		11	2.066
5257	441000	(5258 5266)	56.659.477	56.539.116	56.538.768		110			238
5258	441100			55.151.645	55.151.642					3
5259	441200			42			34			8
5260	441300									
5261	441400			1.387.126	1.387.126					
5262	441500			14			5			9
5263	441600									
5264	441700									
5265	441800									
5266	441900			289			71			218

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5267	442000	(5268 5273)	44.870.040	44.670.766	44.670.766					
5268	442100			28.137.215	28.137.215					
5269	442200			7.539.009	7.539.009					
5270	442300			4.393.705	4.393.705					
5271	442400			3.951.529	3.951.529					
5272	442500			649.308	649.308					
5273	442600									
5274	443000	(5275)	8.450.000	8.344.789	8.344.789					
5275	443100			8.344.789	8.344.789					
5276	444000	(5277 5279)	851.640	811.018	809.094		85		11	1.828
5277	444100			17					11	6
5278	444200			2.374	467		85			1.822
5279	444300			808.627	808.627					
5280	450000	(5281 + 5284 + 5287 + 5290)	96.939.222	95.516.804	94.353.592				81.195	1.082.017
5281	451000	(5282 + 5283)	85.391.007	84.360.928	83.197.716				81.195	1.082.017
5282	451100			75.973.453	74.810.241				81.195	1.082.017
5283	451200			8.387.475	8.387.475					
5284	452000	(5285 + 5286)	60.000	60.000	60.000					
5285	452100			60.000	60.000					
5286	452200									
5287	453000	(5288 + 5289)	432.212	410.212	410.212					
5288	453100			410.212	410.212					

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5311	471100									
5312	471200									
5313	471900									
5314	472000	(5315 5323)	109.785.241	110.204.883	107.630.175	15.630	2.228.413		6.137	324.528
5315	472100			24.287.436	24.279.791		6.088			1.557
5316	472200			28.210.296	28.164.569		40.852			4.875
5317	472300			36.798.348	36.401.307		348.459		414	48.168
5318	472400			160.851	61.573		99.278			
5319	472500			4.140			535			3.605
5320	472600			168.027	131.036		35.709		4	1.278
5321	472700			9.892.353	9.483.244	15.521	296.216		2.973	94.399
5322	472800			3.102.015	2.769.951		236.136		224	95.704
5323	472900			7.581.417	6.338.704	109	1.165.140		2.522	74.942
5324	480000	(5325 + 5328 + 5332 + 5334 + 5337 + 5339)	26.500.249	25.194.682	20.016.529	404	186.692		4.595.404	395.653
5325	481000	(5326 + 5327)	7.708.445	7.641.465	7.478.891	11	2.177		92.786	67.600
5326	481100			882.288	880.997		3		60	1.228
5327	481900			6.759.177	6.597.894	11	2.174		92.726	66.372
5328	482000	(5329 5331)	407.165	349.911	152.238	393	35.257		7.426	154.597
5329	482100			249.701	130.254	222	12.941		6.913	99.371
5330	482200			81.607	21.342	171	15.678		513	43.903
5331	482300			18.603	642		6.638			11.323
5332	483000	(5333)	9.883.319	9.441.455	9.119.098		149.241		729	172.387
5333	483100			9.441.455	9.119.098		149.241		729	172.387

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5334	484000	(5335 + 5336)	7.122.657	6.415.959	1.921.373		17		4.494.463	106
5335	484100			6.414.305	1.919.719		17		4.494.463	106
5336	484200			1.654	1.654					
5337	485000	(5338)	1.372.067	1.339.296	1.338.333					963
5338	485100			1.339.296	1.338.333					963
5339	489000	(5340)	6.596	6.596	6.596					
5340	489100			6.596	6.596					
5341	500000	(5342 + 5364 + 5373 + 5376 + 5384)	43.314.078	34.628.154	23.072.586	151.743	974.748		455.006	9.974.071
5342	510000	(5343 + 5348 + 5358 + 5360 + 5362)	29.839.006	23.491.303	16.865.547	151.654	974.263		455.006	5.044.833
5343	511000	(5344 5347)	16.832.201	12.485.246	9.189.819	82.818	629.648		120.102	2.462.859
5344	511100			26.944	2.327	3.600	19.477			1.540
5345	511200			6.181.328	5.260.459	1.250	8.797		20.975	889.847
5346	511300			5.616.320	3.345.239	77.190	573.522		96.052	1.524.317
5347	511400			660.654	581.794	778	27.852		3.075	47.155
5348	512000	(5349 5357)	10.614.986	8.940.553	5.678.954	67.505	343.470		332.403	2.518.221
5349	512100			994.340	493.933	2.369	21.344		20.098	456.596
5350	512200			2.561.603	1.817.120	27.290	132.490		136.695	448.008
5351	512300			26.927	6.907	26	1.163		3.022	15.809
5352	512400			31.757	19.993	7	1.719		41	9.997
5353	512500			671.214	398.379	14.215	356		75.245	183.019
5354	512600			938.773	165.409	17.609	165.128		84.696	505.931
5355	512700			2.194.639	1.357.271				20	837.348
5356	512800			403.168	364.463	4.327	5.203		8.502	20.673

1	2	3	4	(6 11)						
				5	6	7	8	9	10	11
5357	512900			1.118.132	1.055.479	1.662	16.067		4.084	40.840
5358	513000	(5359)	640	3.000		1.331	612			1.057
5359	513100			3.000		1.331	612			1.057
5360	514000	(5361)	1.045	2.363						2.363
5361	514100			2.363						2.363
5362	515000	(5363)	2.390.134	2.060.141	1.996.774		533		2.501	60.333
5363	515100			2.060.141	1.996.774		533		2.501	60.333
5364	520000	(5365 + 5367 + 5371)	6.402.115	5.596.662	958.504	89	485			4.637.584
5365	521000	(5366)	5.838.568	5.112.437	872.838					4.239.599
5366	521100			5.112.437	872.838					4.239.599
5367	522000	(5368 5370)	466.888	407.588	85.641	89	485			321.373
5368	522100			321.482		89	485			320.908
5369	522200									
5370	522300			86.106	85.641					465
5371	523000	(5372)	96.659	76.637	25					76.612
5372	523100			76.637	25					76.612
5373	530000	(5374)								
5374	531000	(5375)								
5375	531100									
5376	540000	(5377 + 5379 + 5381)	3.226.920	2.979.049	2.979.049					
5377	541000	(5378)	3.226.920	2.979.049	2.979.049					
5378	541100			2.979.049	2.979.049					
5379	542000	(5380)								
5380	542100									
5381	543000	(5382 + 5383)								
5382	543100									
5383	543200									
5384	550000	(5385)	3.846.037	2.561.140	2.269.486					291.654
5385	551000	(5386)	3.846.037	2.561.140	2.269.486					291.654

1	2	3	4	(6 11)		7	8	9	10	11
				5	6					
5386	551100			2.561.140	2.269.486					291.654
5387	600000	(5388 + 5413)	480.914.291	453.132.303	418.712.747					34.419.556
5388	610000	(5389 + 5399 + 5407 + 5409 + 5411)	428.573.096	404.890.669	404.890.669					
5389	611000	(5390 5398)	345.073.096	328.538.709	328.538.709					
5390	611100			304.746.767	304.746.767					
5391	611200			14.160	14.160					
5392	611300									
5393	611400			12.284.137	12.284.137					
5394	611500			11.493.645	11.493.645					
5395	611600									
5396	611700									
5397	611800									
5398	611900									
5399	612000	(5400 5406)	36.100.000	34.166.622	34.166.622					
5400	612100									
5401	612200			14.404.600	14.404.600					
5402	612300			14.436.941	14.436.941					
5403	612400			4.480.093	4.480.093					
5404	612500			844.988	844.988					
5405	612600									
5406	612900									
5407	613000	(5408)	40.000.000	37.484.157	37.484.157					

1	2	3	4	/						
				(6 11)	6	7	8	9	10	11
5432	622800									
5433	623000	(5434)								
5434	623100									
5435		(5172 + 5387)	1.590.265.420	1.554.582.210	1.437.639.737	8.950.734	21.269.485		8.072.044	78.650.210

III.

1	2	3	4	/						
				(6 11)	6	7	8	9	10	11
5436		(5001)	898.192.868	940.906.694	864.616.985	8.950.734	21.269.485		8.869.741	37.199.749
5437		(5172)	1.109.351.129	1.101.449.907	1.018.926.990	8.950.734	21.269.485		8.072.044	44.230.654
5438		(5436 – 5437) > 0							797.697	
5439		(5437 – 5436) > 0	211.158.261	160.543.213	154.310.005					7.030.905
5440	900000	(5131)	749.455.670	606.655.783	574.821.149					31.834.634

5441	600000	(5387)	480.914.291	453.132.303	418.712.747					34.419.556
5442		(5440 - 5441) > 0	268.541.379	153.523.480	156.108.402					
5443		(5441 - 5440) > 0								2.584.922
5444		(5171 - 5435) > 0	57.383.118		1.798.397				797.697	
5445		(5435 - 5171) > 0		7.019.733						9.615.827

, 15. 2015.

На основу члана 160. Закона о пензијском и инвалидском осигурању ("Службени гласник РС", број 34/03, 64/04, 84/04, 85/05, 101/05-др.закон, 63/06-УС, 5/09,107/09, 101/10, 93/12, 62/13, 108/13, 75/14 и 142/14)

Управни одбор Републичког фонда за пензијско и инвалидско осигурање на седници од 29. априла 2015. године, доноси

О Д Л У К У
о усвајању Завршног рачуна Републичког фонда за пензијско и инвалидско осигурање
за период 01. 01 - 31. 12. 2014. године

1. Усваја се Завршни рачун Републичког фонда за пензијско и инвалидско осигурање за период 01.01 – 31.12.2014. године, у коме су исказани:

I	Текући приходи	597.869.033.007,21
II	Текућа примања од продаје нефинансијске имовине	31.190.739,56
III	Примања од продаје финансијске имовине и задуживања	196.096.510,57
IV	Укупни приходи и примања од продаје нефинансијске имовине (I + II)	597.900.223.746,77
V	Текући расходи	593.103.337.440,79
VI	Текући издаци за нефинансијску имовину	354.670.212,99
VII	Издаци за набавку финансијске имовине и отплату кредита и зајмова	54.445.650,90
VIII	Укупни расходи и издаци за нефинансијску имовину (V + VI)	593.458.007.653,48
IX	БУЏЕТСКИ СУФИЦИТ (IV - VIII)	4.442.216.093,29
X	Корекција буџетског суфицита за утрошена средства текућих прихода и примања од продаје нефинансијске имовине	54.445.650,90
XI	КОРИГОВАНИ БУЏЕТСКИ СУФИЦИТ (IX - X)	4.387.770.442,39
XII	УКУПАН РЕЗУЛТАТ ПОСЛОВАЊА	4.387.770.442,39
XIII	Корекција дефицита из пословања пренетим неутрошеним средствима од приватизације	991.896,70
XIV	КОРЕКЦИЈА ДЕФИЦИТА ИЗ РАНИЈИХ ГОДИНА	344.580.332,32

	Пренета неутрошена новчана средства по основу приватизације која се користе за покриће дефицита из ранијих година	296.616.043,10
	Пренета неутрошена средства по основу отплате датих кредита која се користе за покриће дефицита из ранијих година	41.421.027,39
	Пренета неутрошена средства за стамбену изградњу за покриће дефицита из ранијих година	6.543.261,83
XV	УКУПНА НОВЧАНА СРЕДСТВА КОЈА СЕ ПРЕНОСЕ У НАРЕДНУ ГОДИНУ	195.742.545,14
	Новчана средства по основу приватизације у 2014. години	149.451.537,59
	Новчана средства по основу отплате датих кредита у 2014. години	46.291.007,55
XVI	РАСПОРЕД РЕЗУЛТАТА ПОСЛОВАЊА	4.387.770.442,39
	Наменски опредељена средства за покриће дефицита из ранијих година	4.364.740.840,14
	Нераспоређен вишак прихода и примања	23.029.602,25

2. Завршни рачун за период 01.01 - 31.12.2014. године доставља се Управи за Трезор.

3. Ова Одлука се објављује у "Службеном гласнику Републике Србије".

4. Ова Одлука ступа на снагу даном доношења.

08/2 Број: 022-2-11/14
У Београду, 29. априла 2015. године

Управни одбор Републичког фонда за пензијско и инвалидско осигурање

Председник,
Бранислав Митровић



На основу члана 221. став 1. тачка 3) Закона о здравственом осигурању („Службени гласник РС“ бр. 107/05, 109/05 – исправка, 57/11, 110/12 – УС, 119/12, 99/2014, 123/2014 и 126/2014 - одлука УС), члана 78. став 1. тачка 1) подтачка (3) и члана 79. Закона о буџетском систему („Службени гласник РС“ бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13 – исправка, 108/13 и 142/14) и члана 15. став 1. тачка 3) Статута Републичког фонда за здравствено осигурање („Службени гласник РС“ бр. 81/11, 57/12, 89/12, 1/13, 32/13 и 23/15)

Управни одбор Републичког фонда за здравствено осигурање, на седници одржаној 29. априла 2015. године, доноси

О Д Л У К У

О УСВАЈАЊУ ЗАВРШНОГ РАЧУНА РЕПУБЛИЧКОГ ФОНДА ЗА ЗДРАВСТВЕНО ОСИГУРАЊЕ ЗА 2014. ГОДИНУ

Члан 1.

Усваја се завршни рачун Републичког фонда за здравствено осигурање за 2014. годину, кога чине Биланс стања, Биланс прихода и расхода, Извештај о издацима за набавку нефинансијске имовине и примањима од продаје нефинансијске имовине, Биланс финансирања и Извештај о извршењу буџета. Поред наведених образаца саставни део завршног рачуна чине и:

- Објашњење великих одступања између одобрених средстава и извршења;
- Извештај о примљеним донацијама и кредитима (домаћим и иностраним) и извршеним отплатама дугова;
- Извештај о коришћењу средстава из текуће и сталне буџетске резерве;
- Извештај о гаранцијама датим у току фискалне године.

Републички фонд за здравствено осигурање у 2014. години остварио је:
(у 000 динара)

- укупне приходе и примања од продаје нефинансијске имовине	217.703.589
- укупне расходе и издатке за нефинансијску имовину	220.229.040
- буџетски дефицит	2.525.451

Члан 2.

Поред примања обухваћених у члану 1. ове одлуке Републички фонд је остварио и примања по основу задуживања и продаје финансијске имовине у износу 412 хиљада динара.

Члан 3.

Буџетски дефицит исказан у члану 1. ове одлуке коригован је делом нераспоређеног вишка прихода и примања из ранијих година који је коришћен за покриће расхода и издатака текуће године и делом новчаних средстава резервисаних по основу обрачунате амортизације за 2013. годину који је коришћен за набавку нефинансијске имовине.

Члан 4.

Ова одлука ступа на снагу даном доношења.

Члан 5.

Ову одлуку објавити у „Службеном гласнику Републике Србије“.

УПРАВНИ ОДБОР
РЕПУБЛИЧКОГ ФОНДА ЗА ЗДРАВСТВЕНО ОСИГУРАЊЕ

01/2 број: 417- 1/15
У Београду, 29. април 2015. године

56015.15/10

ПРЕДСЕДНИК
Велимир Миличић



На основу члана 13. став 1. тачка 3. Закона о запошљавању и осигурању за случај незапослености („Службени гласник РС“, бр. 36/09 и 88/10), Правилника о начину припреме, састављања и подношења финансијских извештаја корисника буџетских средстава и корисника средстава организација обавезног социјалног осигурања („Службени гласник РС“, бр. 18/2015) и члана 14. Статута Националне службе за запошљавање („Службени гласник РС“, 2/10, 43/11 и 16/12),

Управни одбор Националне службе за запошљавање, на 24. седници одржаној дана 24. априла 2015. године, доноси

О Д Л У К У

о Завршном рачуну Националне службе за запошљавање за 2014. годину

- I. Доноси се Завршни рачун Националне службе за запошљавање за 2014. годину са оствареним резултатима у периоду од 01.01. до 31.12.2014. године:
- | | | |
|--|------|-------------------------|
| а) Текући приходи и примања од продаје
нефинансијске имовине | дин. | 29.727.078.767,70 |
| б) Примања од задуживања и продаје
Финансијске имовине | „ | 589.138,71 |
| в) Текући расходи и издаци за нефинансијску
имовину | „ | 27.026.900.011,99 |
| г) Покриће извршених издатака из текућих
прихода и примања | „ | 344.832.783,40 |
| д) Вишак прихода и примања –
Буџетски суфицит (а-в) | „ | 2.700.178.755,71 |
| е) Део пренетих неутрошених средстава из ранијих
година за покриће расхода и издатака текуће године | „ | 113.304.382,05 |
| ф) Вишак прихода и примања – СУФИЦИТ
(за пренос у наредну годину =д+е-г) | „ | 2.468.650.354,36 |
- II. Завршни рачун Националне службе за запошљавање за 2014. годину, саставни је део ове Одлуке.
- III. Ову Одлуку објавити у „Службеном гласнику Републике Србије“.

Број: *СОПН-40-2/2015*

У Београду, 24. априла 2015. године



На основу одредбе члана 10. став 1. тачка 1. и 7. Уредбе о надлежности, делокругу, организацији и начину пословања Фонда за социјално осигурање војних осигураника („Службени гласник РС“, бр. 102/11, 37/12, 107/12 и 119/13 – у даљем тексту: Уредба), а у вези са одредбом члана 22. став 1. тачка 2. Уредбе, Управни одбор Фонда за социјално осигурање војних осигураника на седници одржаној 29/04 .2015. године, доноси

О Д Л У К У

о усвајању Извештаја о извршењу Финансијског плана Фонда за социјално осигурање војних осигураника за период од 01. јануара до 31. децембра 2014. године

1. УСВАЈА СЕ Извештај о извршењу Финансијског плана Фонда за социјално осигурање војних осигураника за период од 01. јануара до 31. децембра 2014. године.

Образложење:

Стручна служба Фонда је, на основу обавеза које су утврђене нормативним актима и којима је уређен буџетски систем Републике Србије и Уредбом, сачинила Извештај о извршењу Финансијског плана Фонда за социјално осигурање војних осигураника за период од 01. јануара до 31. децембра 2014. године и податке о планираним и наплаћеним приходима и примањима и планираним и извршеним расходима и издацима презентовала члановима Управног одбора Фонда.

Према презентованим подацима Финансијски план Фонда за социјално осигурање војних осигураника за период од 01. јануара до 31. децембра 2014. године извршен је према следећем:

- Приходи и примања у извештајном периоду су наплаћени у износу од **5.647.934.348,32** динара, што са средствима вишка прихода пренетим из 2013. године у износу од 3.837.629.063,42 динара, чини средства у укупном износу **9.485.480.573,73** динара или 99,63% од планираног износа прихода и примања;
- Расходи и издаци су извршени у износу од **7.082.193.556,96** динара или 74,39% од планираног износа расхода и издатака и
- Стање расположивих средстава Фонда на дан 31.12.2014. године износило је **2.403.287.016,77** динара.

УПРАВНИ ОДБОР ФОНДА ЗА СОЦИЈАЛНО ОСИГУРАЊЕ ВОЈНИХ ОСИГУРАНИКА

Број: 3221 - 4
од _____ .2015. године
29 APR 2015



ПРЕДСЕДНИК
п у к о в н и к
др Зоран Шегрт

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The draft Law on Final Account of the Republic of Serbia for 2014.

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