

**Оборотно-сальдовый баланс за звітний місяць
АТ "ТАСКОМБАНК"**

()
станом на "01" лютого 2020 року
(/)

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|----------|------------|---|---|------------|------------|-----------|------------|------------|-----------|---------|---------|---------|
| | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | - 1 | | | | | | | | | | | |
| 2 | 1002 | | | 3 740 458 | 2 250 917 | 1 489 541 | 3 728 359 | 2 147 019 | 1 581 340 | 576 882 | 304 641 | 272 241 |
| 3 | 1004 | | | 428 560 | 428 560 | 0 | 436 252 | 436 252 | 0 | 72 922 | 72 922 | 0 |
| 4 | 1005 | | | 16 866 | 16 866 | 0 | 16 866 | 16 866 | 0 | 0 | 0 | 0 |
| 5 | 1007 | | | 995 131 | 558 770 | 436 362 | 992 649 | 558 770 | 433 879 | 2 482 | 0 | 2 482 |
| 6 | 100 | | | 5 181 015 | 3 255 113 | 1 925 902 | 5 174 127 | 3 158 908 | 2 015 219 | 652 287 | 377 564 | 274 723 |
| 7 | 10 | | | 5 181 015 | 3 255 113 | 1 925 902 | 5 174 127 | 3 158 908 | 2 015 219 | 652 287 | 377 564 | 274 723 |
| 8 | 1102 | | | 4 319 | 0 | 4 319 | 3 543 | 0 | 3 543 | 2 080 | 0 | 2 080 |
| 9 | 1107 | | | 1 990 | 0 | 1 990 | 1 990 | 0 | 1 990 | 0 | 0 | 0 |
| 10 | 110 | | | 6 309 | 0 | 6 309 | 5 532 | 0 | 5 532 | 2 080 | 0 | 2 080 |
| 11 | 11 | | | 6 309 | 0 | 6 309 | 5 532 | 0 | 5 532 | 2 080 | 0 | 2 080 |
| 12 | 1200 | | | 43 744 054 | 43 744 054 | 0 | 43 989 565 | 43 989 565 | 0 | 243 568 | 243 568 | 0 |
| 13 | 120 | | | 43 744 054 | 43 744 054 | 0 | 43 989 565 | 43 989 565 | 0 | 243 568 | 243 568 | 0 |
| 14 | 12 | | | 43 744 054 | 43 744 054 | 0 | 43 989 565 | 43 989 565 | 0 | 243 568 | 243 568 | 0 |
| 15 | 1410 | | | 208 079 | 0 | 208 079 | 0 | 0 | 0 | 308 079 | 100 000 | 208 079 |
| 16 | 1415 | | | 5 910 | 1 551 | 4 359 | 2 086 | 2 086 | 0 | 5 910 | 1 551 | 4 359 |
| 17 | 1416 | | | 3 408 | 1 | 3 407 | 106 | 0 | 106 | 3 302 | 0 | 3 302 |
| 18 | 1416 | | | 0 | 0 | 0 | 0 | 0 | 0 | -5 | -5 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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| 19 | 1418 | i | | 2 258 | 1 247 | 1 011 | 0 | 0 | 0 | 3 103 | 2 091 | 1 011 |
| 20 | 1419 | i | | 90 | 90 | 0 | 4 077 | 10 | 4 067 | -4 976 | -909 | -4 067 |
| 21 | 141 | | | 219 746 | 2 890 | 216 856 | 6 268 | 2 096 | 4 172 | 315 412 | 102 728 | 212 684 |
| 22 | 1440 | | | 20 590 000 | 20 590 000 | 0 | 20 590 000 | 20 590 000 | 0 | 2 500 000 | 2 500 000 | 0 |
| 23 | 1448 | i | | 31 071 | 31 071 | 0 | 27 728 | 27 728 | 0 | 7 377 | 7 377 | 0 |
| 24 | 144 | | | 20 621 071 | 20 621 071 | 0 | 20 617 728 | 20 617 728 | 0 | 2 507 377 | 2 507 377 | 0 |
| 25 | 14 | | | 20 840 816 | 20 623 960 | 216 856 | 20 623 996 | 20 619 824 | 4 172 | 2 822 789 | 2 610 105 | 212 684 |
| 26 | 1500 | | | 14 139 239 | 2 931 496 | 11 207 743 | 14 348 948 | 2 920 337 | 11 428 611 | 1 543 002 | 11 785 | 1 531 216 |
| 27 | 1502 | | | 16 | 0 | 16 | 5 | 0 | 5 | 244 | 20 | 224 |
| 28 | 1508 | | | 23 | 0 | 22 | 35 | 0 | 35 | 22 | 0 | 22 |
| 29 | 1509 | | | 2 504 | 0 | 2 504 | 960 | 57 | 904 | -9 981 | -61 | -9 920 |
| 30 | 150 | | | 14 141 781 | 2 931 496 | 11 210 285 | 14 349 947 | 2 920 393 | 11 429 554 | 1 533 288 | 11 745 | 1 521 543 |
| 31 | 1521 | | | 129 859 | 0 | 129 859 | 129 859 | 0 | 129 859 | 0 | 0 | 0 |
| 32 | 1522 | | | 355 552 | 355 552 | 0 | 355 552 | 355 552 | 0 | 0 | 0 | 0 |
| 33 | 1528 | | | 949 | 940 | 8 | 949 | 940 | 8 | 0 | 0 | 0 |
| 34 | 152 | | | 486 360 | 356 492 | 129 868 | 486 360 | 356 492 | 129 868 | 0 | 0 | 0 |
| 35 | 15 | | | 14 628 140 | 3 287 988 | 11 340 152 | 14 836 307 | 3 276 885 | 11 559 422 | 1 533 288 | 11 745 | 1 521 543 |
| 36 | 1811 | i i i | | 775 269 | 443 380 | 331 889 | 772 322 | 440 432 | 331 889 | 3 027 | 3 027 | 0 |
| 37 | 1819 | i i | | 52 764 710 | 24 180 011 | 28 584 699 | 52 764 737 | 24 180 011 | 28 584 726 | 177 | 0 | 177 |
| 38 | 181 | | | 53 539 979 | 24 623 391 | 28 916 588 | 53 537 059 | 24 620 443 | 28 916 615 | 3 204 | 3 027 | 177 |
| 39 | 18 | | | 53 539 979 | 24 623 391 | 28 916 588 | 53 537 059 | 24 620 443 | 28 916 615 | 3 204 | 3 027 | 177 |
| 40 | 1 | | | 137 940 314 | 95 534 507 | 42 405 808 | 138 166 586 | 95 665 625 | 42 500 961 | 5 257 215 | 3 246 009 | 2 011 206 |
| 41 | - 2 | | | | | | | | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|----|------|---------|---|-----------|-----------|---------|-----------|-----------|---------|-----------|-----------|-----------|
| 42 | 2030 | | | 32 742 | 32 742 | 0 | 80 892 | 80 892 | 0 | 100 824 | 100 824 | 0 |
| 43 | 2036 | | | 1 | 1 | 0 | 0 | 0 | 0 | -27 | -27 | 0 |
| 44 | 2038 | | | 2 536 | 2 536 | 0 | 3 043 | 3 043 | 0 | 1 450 | 1 450 | 0 |
| 45 | 2039 | | | 1 132 | 1 132 | 0 | 554 | 554 | 0 | -863 | -863 | 0 |
| 46 | 203 | | | 36 412 | 36 412 | 0 | 84 489 | 84 489 | 0 | 101 384 | 101 384 | 0 |
| 47 | 2043 | () | | 2 265 | 0 | 2 265 | 1 713 | 1 048 | 665 | 33 629 | 738 | 32 891 |
| 48 | 2044 | () () | | 1 165 | 1 165 | 0 | 1 165 | 1 165 | 0 | 15 150 | 15 150 | 0 |
| 49 | 2046 | (/) | | 705 | 0 | 705 | 2 421 | 2 | 2 420 | 73 | 73 | 0 |
| 50 | 2046 | (/) | | 0 | 0 | 0 | 0 | 0 | 0 | -43 137 | -8 155 | -34 982 |
| 51 | 2048 | () | | 727 | 143 | 583 | 330 | 185 | 145 | 4 431 | 19 | 4 412 |
| 52 | 2049 | () | | 955 | 83 | 872 | 1 089 | 0 | 1 089 | -1 925 | -58 | -1 867 |
| 53 | 204 | | | 5 817 | 1 391 | 4 426 | 6 719 | 2 400 | 4 319 | 8 221 | 7 767 | 455 |
| 54 | 2060 | | | 107 566 | 0 | 107 566 | 13 416 | 0 | 13 416 | 692 748 | 0 | 692 748 |
| 55 | 2063 | | | 1 948 108 | 1 302 955 | 645 153 | 1 859 800 | 1 402 043 | 457 757 | 9 222 500 | 4 104 354 | 5 118 146 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|----|------|--------|---|-----------|-----------|---------|-----------|-----------|---------|-----------|-----------|-----------|
| 56 | 2066 | / | | 0 | 0 | 0 | 0 | 0 | 0 | -47 567 | -34 674 | -12 892 |
| 57 | 2066 | / | | 3 405 | 2 240 | 1 164 | 2 941 | 1 550 | 1 390 | 474 | 10 | 463 |
| 58 | 2068 | | | 145 243 | 91 784 | 53 460 | 140 776 | 96 794 | 43 981 | 219 081 | 92 748 | 126 333 |
| 59 | 2069 | | | 143 454 | 26 671 | 116 784 | 176 918 | 30 911 | 146 007 | -597 685 | -203 429 | -394 256 |
| 60 | 206 | | | 2 347 776 | 1 423 650 | 924 126 | 2 193 850 | 1 531 299 | 662 552 | 9 489 551 | 3 959 008 | 5 530 543 |
| 61 | 2071 | i (), | | 19 459 | 12 652 | 6 807 | 62 501 | 60 339 | 2 162 | 750 616 | 652 867 | 97 749 |
| 62 | 2076 | / (), | | 460 | 458 | 3 | 949 | 947 | 2 | 8 650 | 8 650 | 0 |
| 63 | 2076 | / (), | | 0 | 0 | 0 | 0 | 0 | 0 | -5 435 | -5 409 | -25 |
| 64 | 2078 | (), | | 21 783 | 20 730 | 1 052 | 25 574 | 24 521 | 1 052 | 8 734 | 8 734 | 0 |
| 65 | 2079 | (), | | 8 169 | 326 | 7 843 | 9 530 | 233 | 9 297 | -16 847 | -2 972 | -13 876 |
| 66 | 207 | | | 49 870 | 34 165 | 15 705 | 98 554 | 86 041 | 12 513 | 745 718 | 661 870 | 83 848 |
| 67 | 2083 | | | 795 | 8 | 787 | 654 | 195 | 459 | 19 638 | 8 390 | 11 247 |
| 68 | 2086 | / | | 5 | 1 | 4 | 4 | 0 | 4 | 53 | 0 | 53 |
| 69 | 2086 | / | | 0 | 0 | 0 | 0 | 0 | 0 | -204 | -188 | -16 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|----|------|--------|---|-----------|-----------|---------|-----------|-----------|---------|------------|-----------|-----------|
| 70 | 2088 | | | 182 | 97 | 85 | 182 | 100 | 82 | 172 | 89 | 83 |
| 71 | 2089 | | | 31 | 19 | 12 | 211 | 196 | 14 | -3 821 | -3 634 | -187 |
| 72 | 208 | | | 1 012 | 125 | 887 | 1 051 | 492 | 559 | 15 837 | 4 657 | 11 180 |
| 73 | 20 | | | 2 440 887 | 1 495 743 | 945 144 | 2 384 662 | 1 704 720 | 679 942 | 10 360 712 | 4 734 686 | 5 626 025 |
| 74 | 2203 | | | 128 143 | 124 467 | 3 675 | 150 957 | 137 907 | 13 049 | 1 212 468 | 1 175 026 | 37 443 |
| 75 | 2206 | / | | 364 | 286 | 78 | 1 572 | 1 540 | 32 | 29 441 | 28 871 | 570 |
| 76 | 2206 | / | | 0 | 0 | 0 | 0 | 0 | 0 | -7 960 | -7 910 | -50 |
| 77 | 2208 | | | 39 171 | 38 070 | 1 101 | 37 338 | 36 513 | 825 | 49 116 | 43 665 | 5 451 |
| 78 | 2209 | | | 31 138 | 15 900 | 15 238 | 37 475 | 21 245 | 16 230 | -100 202 | -82 212 | -17 990 |
| 79 | 220 | | | 198 816 | 178 723 | 20 092 | 227 341 | 197 205 | 30 137 | 1 182 864 | 1 157 440 | 25 424 |
| 80 | 2211 | (), | | 44 | 44 | 0 | 107 | 107 | 0 | 1 526 | 1 526 | 0 |
| 81 | 2216 | / (), | | 0 | 0 | 0 | 0 | 0 | 0 | -34 | -34 | 0 |
| 82 | 2216 | / (), | | 4 | 4 | 0 | 4 | 4 | 0 | 24 | 24 | 0 |
| 83 | 2218 | (), | | 139 | 139 | 0 | 126 | 126 | 0 | 110 | 110 | 0 |
| 84 | 2219 | (), | | 0 | 0 | 0 | 4 | 4 | 0 | -6 | -6 | 0 |
| 85 | 221 | | | 187 | 187 | 0 | 241 | 241 | 0 | 1 620 | 1 620 | 0 |
| 86 | 2233 | | | 6 741 | 686 | 6 055 | 6 175 | 1 840 | 4 334 | 155 631 | 78 362 | 77 270 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|------------|---|------------|------------|-----------|------------|------------|-----------|-----------|-----------|---------|
| 87 | 2236 | / | | 0 | 0 | 0 | 0 | 0 | 0 | -21 055 | -18 941 | -2 114 |
| 88 | 2236 | / | | 507 | 229 | 278 | 397 | 12 | 385 | 3 463 | 427 | 3 036 |
| 89 | 2238 | | | 3 428 | 1 804 | 1 625 | 3 045 | 1 574 | 1 471 | 13 892 | 7 323 | 6 569 |
| 90 | 2239 | | | 24 515 | 4 472 | 20 042 | 27 906 | 6 891 | 21 015 | -38 386 | -15 618 | -22 769 |
| 91 | 223 | | | 35 191 | 7 191 | 28 000 | 37 522 | 10 316 | 27 206 | 113 546 | 51 554 | 61 992 |
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| 93 | 2241 | () () | | 2 040 | 2 040 | 0 | 2 040 | 2 040 | 0 | 26 653 | 26 653 | 0 |
| 94 | 2243 | () | | 117 | 49 | 68 | 338 | 319 | 20 | 18 727 | 17 756 | 972 |
| 95 | 2246 | / () | | 260 | 254 | 6 | 1 209 | 1 187 | 22 | -34 064 | -33 748 | -315 |
| 96 | 2248 | () | | 1 020 | 1 005 | 16 | 835 | 825 | 10 | 951 | 946 | 6 |
| 97 | 2249 | () | | 864 | 861 | 3 | 990 | 987 | 3 | -3 008 | -3 004 | -4 |
| 98 | 224 | | | 6 339 | 6 246 | 93 | 6 285 | 6 230 | 55 | 25 814 | 25 155 | 658 |
| 99 | 22 | | | 240 532 | 192 347 | 48 185 | 271 389 | 213 992 | 57 397 | 1 323 844 | 1 235 769 | 88 075 |
| 100 | 2600 | | | 28 513 387 | 26 004 298 | 2 509 089 | 28 261 300 | 25 785 990 | 2 475 310 | 266 691 | 266 691 | 0 |
| 101 | 2607 | | | 5 102 | 5 102 | 0 | 5 400 | 5 400 | 0 | 5 046 | 5 046 | 0 |
| 102 | 2609 | | | 454 | 454 | 0 | 482 | 482 | 0 | -5 825 | -5 825 | 0 |
| 103 | 260 | | | 28 518 943 | 26 009 854 | 2 509 089 | 28 267 182 | 25 791 872 | 2 475 310 | 265 913 | 265 913 | 0 |
| 104 | 2620 | | | 2 347 755 | 1 733 049 | 614 706 | 2 394 385 | 1 729 688 | 664 698 | 468 168 | 468 168 | 0 |
| 105 | 2627 | | | 19 151 | 19 151 | 0 | 17 405 | 17 405 | 0 | 14 606 | 14 606 | 0 |
| 106 | 2629 | | | 6 644 | 6 644 | 0 | 9 720 | 9 720 | 0 | -34 464 | -34 464 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|------------|---|------------|------------|-----------|------------|------------|-----------|------------|-----------|-----------|
| 107 | | 262 | | 2 373 550 | 1 758 844 | 614 706 | 2 421 510 | 1 756 812 | 664 698 | 448 309 | 448 309 | 0 |
| 108 | 2650 | | | 5 432 746 | 5 364 409 | 68 337 | 5 492 641 | 5 425 978 | 66 662 | 7 524 | 7 524 | 0 |
| 109 | 2657 | | | 107 | 107 | 0 | 49 | 49 | 0 | 107 | 107 | 0 |
| 110 | | 265 | | 5 432 853 | 5 364 516 | 68 337 | 5 492 690 | 5 426 027 | 66 662 | 7 630 | 7 630 | 0 |
| 111 | | 26 | | 36 325 346 | 33 133 214 | 3 192 132 | 36 181 381 | 32 974 711 | 3 206 670 | 721 852 | 721 852 | 0 |
| 112 | 2800 | | | 1 337 824 | 528 132 | 809 692 | 1 337 824 | 528 132 | 809 692 | 0 | 0 | 0 |
| 113 | 2809 | | | 99 169 | 42 702 | 56 466 | 100 596 | 43 122 | 57 473 | 4 830 | 2 255 | 2 575 |
| 114 | | 280 | | 1 436 993 | 570 834 | 866 158 | 1 438 420 | 571 254 | 867 166 | 4 830 | 2 255 | 2 575 |
| 115 | 2890 | | | 928 | 10 | 918 | 961 | 10 | 951 | -907 | -10 | -898 |
| 116 | | 289 | | 928 | 10 | 918 | 961 | 10 | 951 | -907 | -10 | -898 |
| 117 | | 28 | | 1 437 921 | 570 844 | 867 076 | 1 439 381 | 571 264 | 868 117 | 3 922 | 2 245 | 1 677 |
| 118 | 2924 | | | 14 035 637 | 13 488 155 | 547 482 | 13 885 822 | 13 334 909 | 550 913 | 111 296 | 89 127 | 22 170 |
| 119 | | 292 | | 14 035 637 | 13 488 155 | 547 482 | 13 885 822 | 13 334 909 | 550 913 | 111 296 | 89 127 | 22 170 |
| 120 | | 29 | | 14 035 637 | 13 488 155 | 547 482 | 13 885 822 | 13 334 909 | 550 913 | 111 296 | 89 127 | 22 170 |
| 121 | | 2 | | 54 480 323 | 48 880 304 | 5 600 019 | 54 162 636 | 48 799 597 | 5 363 040 | 12 521 626 | 6 783 678 | 5 737 948 |
| 122 | | - 3 | | | | | | | | | | |
| 123 | 3003 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 |
| 124 | 3007 | | | 0 | 0 | 0 | 0 | 0 | 0 | -2 | -2 | 0 |
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| 126 | 3043 | | | 10 | 10 | 0 | 3 | 3 | 0 | 10 | 10 | 0 |
| 127 | | 304 | | 10 | 10 | 0 | 3 | 3 | 0 | 10 | 10 | 0 |
| 128 | | 30 | | 10 | 10 | 0 | 3 | 3 | 0 | 10 | 10 | 0 |
| 129 | 3400 | | | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 |
| 130 | 3402 | | | 599 | 599 | 0 | 296 | 296 | 0 | 1 951 | 1 951 | 0 |
| 131 | 3408 | | | 0 | 0 | 0 | 340 | 340 | 0 | 60 985 | 60 985 | 0 |
| 132 | 3409 | | | 0 | 0 | 0 | 0 | 0 | 0 | 25 375 | 25 375 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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| 133 | | 340 | | 599 | 599 | 0 | 636 | 636 | 0 | 88 318 | 88 318 | 0 |
| 134 | | 34 | | 599 | 599 | 0 | 636 | 636 | 0 | 88 318 | 88 318 | 0 |
| 135 | 3500 | | | 7 022 | 6 157 | 866 | 7 122 | 7 018 | 104 | 49 339 | 48 578 | 761 |
| 136 | | 350 | | 7 022 | 6 157 | 866 | 7 122 | 7 018 | 104 | 49 339 | 48 578 | 761 |
| 137 | 3510 | i | | 8 430 | 8 430 | 0 | 9 737 | 9 737 | 0 | 1 335 | 1 335 | 0 |
| 138 | 3519 | i i | | 6 564 | 6 564 | 0 | 7 025 | 7 025 | 0 | 2 640 | 2 640 | 0 |
| 139 | | 351 | | 14 994 | 14 994 | 0 | 16 762 | 16 762 | 0 | 3 975 | 3 975 | 0 |
| 140 | 3522 | , i | | 790 | 790 | 0 | 790 | 790 | 0 | 39 | 39 | 0 |
| 141 | | 352 | | 790 | 790 | 0 | 790 | 790 | 0 | 39 | 39 | 0 |
| 142 | 3540 | | | 48 133 525 | 22 699 243 | 25 434 282 | 48 133 525 | 22 699 243 | 25 434 282 | 0 | 0 | 0 |
| 143 | 3541 | | | 21 248 437 | 21 248 437 | 0 | 21 248 437 | 21 248 437 | 0 | 0 | 0 | 0 |
| 144 | 3542 | | | 89 460 | 89 460 | 0 | 89 460 | 89 460 | 0 | 0 | 0 | 0 |
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| 150 | 3578 | | | 8 761 | 8 237 | 524 | 8 624 | 7 802 | 823 | 8 413 | 8 412 | 1 |
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| 152 | 3590 | | | 1 610 | 1 610 | 0 | 1 905 | 1 905 | 0 | -1 905 | -1 905 | 0 |
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| 154 | | 359 | | 5 881 | 5 724 | 158 | 5 861 | 5 852 | 9 | -5 853 | -5 852 | -1 |
| 155 | | 35 | | 69 525 429 | 44 089 599 | 25 435 830 | 69 529 017 | 44 093 799 | 25 435 218 | 68 737 | 67 976 | 761 |
| 156 | 3739 | | | 40 777 | 19 083 | 21 694 | 40 791 | 19 096 | 21 694 | 42 | 42 | 0 |
| 157 | | 373 | | 40 777 | 19 083 | 21 694 | 40 791 | 19 096 | 21 694 | 42 | 42 | 0 |
| 158 | | 37 | | 40 777 | 19 083 | 21 694 | 40 791 | 19 096 | 21 694 | 42 | 42 | 0 |
| 159 | 3800 | | | 27 822 822 | 0 | 27 822 822 | 27 713 552 | 0 | 27 713 552 | 656 857 | 0 | 656 857 |
| 160 | 3801 | | | 0 | 0 | 0 | 0 | 0 | 0 | -656 857 | -656 857 | 0 |
| 161 | | 380 | | 27 822 822 | 0 | 27 822 822 | 27 713 552 | 0 | 27 713 552 | 0 | -656 857 | 656 857 |
| 162 | | 38 | | 27 822 822 | 0 | 27 822 822 | 27 713 552 | 0 | 27 713 552 | 0 | -656 857 | 656 857 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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| 163 | | 3 | | 97 389 637 | 44 109 291 | 53 280 346 | 97 283 998 | 44 113 534 | 53 170 464 | 157 107 | -500 511 | 657 618 |
| 164 | - 4 | | | | | | | | | | | |
| 165 | 4300 | | | 0 | 0 | 0 | 0 | 0 | 0 | 24 787 | 24 787 | 0 |
| 166 | 4309 | | | 0 | 0 | 0 | 101 | 101 | 0 | -22 240 | -22 240 | 0 |
| 167 | | 430 | | 0 | 0 | 0 | 101 | 101 | 0 | 2 547 | 2 547 | 0 |
| 168 | 4310 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 33 | 0 |
| 169 | | 431 | | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 33 | 0 |
| 170 | | 43 | | 0 | 0 | 0 | 101 | 101 | 0 | 2 581 | 2 581 | 0 |
| 171 | 4400 | | | 4 579 | 4 579 | 0 | 3 948 | 3 948 | 0 | 777 196 | 777 196 | 0 |
| 172 | 4409 | | | 64 | 64 | 0 | 3 724 | 3 724 | 0 | -192 724 | -192 724 | 0 |
| 173 | | 440 | | 4 643 | 4 643 | 0 | 7 672 | 7 672 | 0 | 584 472 | 584 472 | 0 |
| 174 | 4410 | i | | 0 | 0 | 0 | 0 | 0 | 0 | 17 068 | 17 068 | 0 |
| 175 | 4419 | i | | 0 | 0 | 0 | 0 | 0 | 0 | -1 958 | -1 958 | 0 |
| 176 | | 441 | | 0 | 0 | 0 | 0 | 0 | 0 | 15 110 | 15 110 | 0 |
| 177 | 4430 | i i | | 18 343 | 18 343 | 0 | 5 674 | 5 674 | 0 | 263 717 | 263 717 | 0 |
| 178 | | 443 | | 18 343 | 18 343 | 0 | 5 674 | 5 674 | 0 | 263 717 | 263 717 | 0 |
| 179 | | 44 | | 22 986 | 22 986 | 0 | 13 346 | 13 346 | 0 | 863 299 | 863 299 | 0 |
| 180 | 4500 | i i i i i | | 1 095 | 1 095 | 0 | 4 | 4 | 0 | 58 104 | 58 104 | 0 |
| 181 | 4509 | i i | | 4 | 4 | 0 | 408 | 408 | 0 | -53 057 | -53 057 | 0 |
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| 183 | | 45 | | 1 099 | 1 099 | 0 | 412 | 412 | 0 | 5 047 | 5 047 | 0 |
| 184 | 4600 | | | 7 685 | 7 685 | 0 | 6 613 | 6 613 | 0 | 205 810 | 205 810 | 0 |
| 185 | 4609 | | | 7 699 | 7 699 | 0 | 10 372 | 10 372 | 0 | -36 960 | -36 960 | 0 |
| 186 | | 460 | | 15 384 | 15 384 | 0 | 16 985 | 16 985 | 0 | 168 850 | 168 850 | 0 |
| 187 | | 46 | | 15 384 | 15 384 | 0 | 16 985 | 16 985 | 0 | 168 850 | 168 850 | 0 |
| 188 | | 4 | | 39 469 | 39 469 | 0 | 30 844 | 30 844 | 0 | 1 039 776 | 1 039 776 | 0 |
| 189 | | | | 289 849 744 | 188 563 571 | 101 286 173 | 289 644 064 | 188 609 600 | 101 034 465 | 18 975 725 | 10 568 953 | 8 406 772 |
| 191 | - 1 | | | | | | | | | | | |
| 192 | 1600 | | | 1 156 043 | 944 823 | 211 220 | 1 112 004 | 940 049 | 171 955 | 102 083 | 3 582 | 98 502 |
| 193 | 1602 | | | 1 227 | 0 | 1 227 | 6 944 | 0 | 6 944 | 61 235 | 0 | 61 235 |
| 194 | | 160 | | 1 157 270 | 944 823 | 212 447 | 1 118 948 | 940 049 | 178 898 | 163 318 | 3 582 | 159 737 |
| 195 | 1613 | () | | 7 973 | 0 | 7 973 | 27 402 | 0 | 27 402 | 395 630 | 0 | 395 630 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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| 196 | 1616 | (/) | | 88 | 0 | 88 | 448 | 0 | 448 | -835 | 0 | -835 |
| 197 | 1618 | () | | 222 | 0 | 222 | 2 153 | 0 | 2 153 | 11 511 | 0 | 11 511 |
| 198 | 161 | | | 8 282 | 0 | 8 282 | 30 003 | 0 | 30 003 | 406 307 | 0 | 406 307 |
| 199 | 1621 | | | 505 000 | 505 000 | 0 | 505 000 | 505 000 | 0 | 0 | 0 | 0 |
| 200 | 1628 | | | 149 | 149 | 0 | 149 | 149 | 0 | 0 | 0 | 0 |
| 201 | 162 | | | 505 149 | 505 149 | 0 | 505 149 | 505 149 | 0 | 0 | 0 | 0 |
| 202 | 16 | | | 1 670 701 | 1 449 972 | 220 729 | 1 654 100 | 1 445 199 | 208 901 | 569 625 | 3 582 | 566 044 |
| 203 | 1911 | i i | | 241 732 | 165 800 | 75 932 | 241 732 | 165 800 | 75 932 | 0 | 0 | 0 |
| 204 | 1919 | i | | 54 321 965 | 22 896 905 | 31 425 060 | 54 329 409 | 22 896 905 | 31 432 504 | 8 400 | 0 | 8 400 |
| 205 | 191 | | | 54 563 697 | 23 062 705 | 31 500 992 | 54 571 142 | 23 062 705 | 31 508 437 | 8 400 | 0 | 8 400 |
| 206 | 19 | | | 54 563 697 | 23 062 705 | 31 500 992 | 54 571 142 | 23 062 705 | 31 508 437 | 8 400 | 0 | 8 400 |
| 207 | 1 | | | 56 234 398 | 24 512 677 | 31 721 721 | 56 225 241 | 24 507 904 | 31 717 338 | 578 025 | 3 582 | 574 444 |
| 208 | - 2 | | | | | | | | | | | |
| 209 | 2560 | | | 6 963 | 6 963 | 0 | 7 049 | 7 049 | 0 | 85 | 85 | 0 |
| 210 | 256 | | | 6 963 | 6 963 | 0 | 7 049 | 7 049 | 0 | 85 | 85 | 0 |
| 211 | 25 | | | 6 963 | 6 963 | 0 | 7 049 | 7 049 | 0 | 85 | 85 | 0 |
| 212 | 2600 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 121 515 | 1 703 649 | 417 867 |
| 213 | 2602 | | | 5 130 | 5 087 | 43 | 1 145 | 1 026 | 120 | 27 725 | 25 725 | 2 000 |
| 214 | 2603 | i i | | 888 491 | 22 232 | 866 259 | 898 460 | 33 056 | 865 404 | 11 191 | 10 835 | 356 |
| 215 | 2604 | | | 7 601 | 7 601 | 0 | 6 220 | 6 220 | 0 | 549 | 549 | 0 |
| 216 | 2608 | | | 11 001 | 10 769 | 232 | 10 357 | 9 797 | 560 | 10 296 | 9 742 | 554 |
| 217 | 260 | | | 912 223 | 45 689 | 866 534 | 916 183 | 50 099 | 866 083 | 2 171 276 | 1 750 499 | 420 777 |
| 218 | 2610 | () | | 9 132 430 | 8 771 699 | 360 730 | 9 032 209 | 8 645 594 | 386 615 | 2 368 887 | 1 162 741 | 1 206 146 |
| 219 | 2616 | / | | 56 | 16 | 40 | 56 | 16 | 40 | -1 | -1 | 0 |
| 220 | 2618 | | | 15 534 | 12 753 | 2 781 | 17 545 | 13 159 | 4 386 | 21 347 | 13 173 | 8 174 |
| 221 | 261 | | | 9 148 020 | 8 784 469 | 363 551 | 9 049 810 | 8 658 769 | 391 041 | 2 390 233 | 1 175 914 | 1 214 320 |
| 222 | 2620 | | | 0 | 0 | 0 | 0 | 0 | 0 | 818 865 | 466 878 | 351 986 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-----|---|------------|------------|-----------|------------|------------|-----------|------------|-----------|-----------|
| 223 | 2622 | | | 295 | 295 | 0 | 197 | 197 | 0 | 9 344 | 9 339 | 5 |
| 224 | 2628 | | | 1 897 | 1 737 | 160 | 1 635 | 1 476 | 160 | 1 169 | 1 161 | 8 |
| 225 | 262 | | | 2 192 | 2 032 | 160 | 1 833 | 1 673 | 160 | 829 378 | 477 378 | 352 000 |
| 226 | 2630 | () | | 789 863 | 393 828 | 396 035 | 993 669 | 408 903 | 584 766 | 7 273 404 | 2 834 819 | 4 438 585 |
| 227 | 2636 | / | | 22 | 12 | 10 | 11 | 1 | 10 | 85 | 85 | 0 |
| 228 | 2638 | | | 66 897 | 44 867 | 22 030 | 60 483 | 39 125 | 21 358 | 87 547 | 55 232 | 32 315 |
| 229 | 263 | | | 856 781 | 438 706 | 418 075 | 1 054 163 | 448 028 | 606 135 | 7 361 036 | 2 890 136 | 4 470 900 |
| 230 | 2650 | | | 0 | 0 | 0 | 0 | 0 | 0 | 508 986 | 447 763 | 61 223 |
| 231 | 2651 | () | | 907 259 | 857 791 | 49 467 | 985 733 | 904 455 | 81 279 | 1 450 740 | 879 530 | 571 210 |
| 232 | 2656 | / | | 42 | 0 | 42 | 11 | 0 | 11 | 153 | 0 | 153 |
| 233 | 2658 | | | 19 979 | 16 946 | 3 033 | 19 324 | 16 500 | 2 825 | 19 428 | 16 220 | 3 207 |
| 234 | 265 | | | 927 279 | 874 737 | 52 542 | 1 005 069 | 920 954 | 84 115 | 1 979 308 | 1 343 513 | 635 795 |
| 235 | 26 | | | 11 846 496 | 10 145 633 | 1 700 863 | 12 027 057 | 10 079 524 | 1 947 533 | 14 731 231 | 7 637 440 | 7 093 792 |
| 236 | 2701 | | | 3 346 | 0 | 3 346 | 9 311 | 0 | 9 311 | 155 641 | 0 | 155 641 |
| 237 | 2706 | / | | 66 | 0 | 66 | 248 | 0 | 248 | -885 | 0 | -885 |
| 238 | 2708 | | | 388 | 0 | 388 | 403 | 0 | 403 | 399 | 0 | 399 |
| 239 | 270 | | | 3 800 | 0 | 3 800 | 9 962 | 0 | 9 962 | 155 154 | 0 | 155 154 |
| 240 | 27 | | | 3 800 | 0 | 3 800 | 9 962 | 0 | 9 962 | 155 154 | 0 | 155 154 |
| 241 | 2900 | | | 2 793 413 | 1 249 922 | 1 543 491 | 2 793 389 | 1 249 922 | 1 543 467 | 4 | 0 | 4 |
| 242 | 2901 | | | 11 402 | 11 402 | 0 | 11 402 | 11 402 | 0 | 8 460 | 8 460 | 0 |
| 243 | 2902 | | | 1 119 415 | 1 057 712 | 61 703 | 1 101 240 | 1 039 537 | 61 703 | 25 080 | 25 080 | 0 |
| 244 | 2903 | i | | 19 757 | 19 606 | 151 | 17 435 | 16 968 | 466 | 18 965 | 12 347 | 6 617 |
| 245 | 2904 | | | 132 | 132 | 0 | 161 | 161 | 0 | 3 055 | 3 055 | 0 |
| 246 | 2909 | | | 9 027 134 | 8 623 544 | 403 590 | 9 013 795 | 8 610 484 | 403 311 | 15 889 | 15 801 | 88 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|------------|---|------------|------------|-----------|------------|------------|-----------|------------|-----------|-----------|
| 247 | | 290 | | 12 971 253 | 10 962 318 | 2 008 935 | 12 937 421 | 10 928 473 | 2 008 947 | 71 452 | 64 742 | 6 709 |
| 248 | 2920 | | | 446 924 | 446 924 | 0 | 446 896 | 446 896 | 0 | 19 | 19 | 0 |
| 249 | 2924 | i i i | | 0 | 0 | 0 | 0 | 0 | 0 | 299 861 | 275 192 | 24 668 |
| 250 | | 292 | | 446 924 | 446 924 | 0 | 446 896 | 446 896 | 0 | 299 879 | 275 211 | 24 668 |
| 251 | | 29 | | 13 418 177 | 11 409 241 | 2 008 935 | 13 384 317 | 11 375 369 | 2 008 947 | 371 331 | 339 953 | 31 377 |
| 252 | | 2 | | 25 275 435 | 21 561 838 | 3 713 598 | 25 428 385 | 21 461 942 | 3 966 443 | 15 257 802 | 7 977 478 | 7 280 323 |
| 253 | | - 3 | | | | | | | | | | |
| 254 | 3303 | | | 87 298 | 87 298 | 0 | 88 117 | 88 117 | 0 | 147 881 | 147 881 | 0 |
| 255 | 3306 | / | | 736 | 736 | 0 | 729 | 729 | 0 | 355 | 355 | 0 |
| 256 | 3308 | | | 2 690 | 2 690 | 0 | 4 931 | 4 931 | 0 | 5 776 | 5 776 | 0 |
| 257 | | 330 | | 90 725 | 90 725 | 0 | 93 777 | 93 777 | 0 | 154 011 | 154 011 | 0 |
| 258 | 3320 | () | | 560 | 0 | 560 | 662 | 0 | 662 | 9 977 | 0 | 9 977 |
| 259 | 3328 | () | | 24 | 0 | 24 | 38 | 0 | 38 | 143 | 0 | 143 |
| 260 | | 332 | | 584 | 0 | 584 | 700 | 0 | 700 | 10 119 | 0 | 10 119 |
| 261 | 3353 | | | 0 | 0 | 0 | 38 | 38 | 0 | 38 | 38 | 0 |
| 262 | | 335 | | 0 | 0 | 0 | 38 | 38 | 0 | 38 | 38 | 0 |
| 263 | | 33 | | 91 308 | 90 725 | 584 | 94 515 | 93 815 | 700 | 164 169 | 154 049 | 10 119 |
| 264 | 3600 | | | 4 381 | 1 863 | 2 517 | 1 788 | 1 736 | 52 | 8 850 | 8 845 | 5 |
| 265 | | 360 | | 4 381 | 1 863 | 2 517 | 1 788 | 1 736 | 52 | 8 850 | 8 845 | 5 |
| 266 | 3610 | i | | 206 | 206 | 0 | 191 | 191 | 0 | 6 | 6 | 0 |
| 267 | 3615 | ' () | | 8 649 | 8 649 | 0 | 7 262 | 7 262 | 0 | 170 231 | 170 231 | 0 |
| 268 | 3618 | () | | 2 027 | 2 027 | 0 | 2 140 | 2 140 | 0 | 1 919 | 1 919 | 0 |
| 269 | 3619 | | | 36 274 | 36 257 | 17 | 19 141 | 19 123 | 18 | 18 550 | 18 516 | 34 |
| 270 | | 361 | | 47 156 | 47 139 | 17 | 28 734 | 28 716 | 18 | 190 706 | 190 672 | 34 |
| 271 | 3620 | | | 0 | 0 | 0 | 3 513 | 3 513 | 0 | 24 471 | 24 471 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-------|---|------------|------------|------------|------------|------------|------------|---------|---------|---------|
| 272 | 3621 | i i | | 603 | 603 | 0 | 688 | 688 | 0 | 15 981 | 15 981 | 0 |
| 273 | 3622 | , i | | 23 306 | 23 306 | 0 | 24 370 | 24 370 | 0 | 14 815 | 14 815 | 0 |
| 274 | 3623 | i i i | | 15 037 | 15 037 | 0 | 5 012 | 5 012 | 0 | 5 012 | 5 012 | 0 |
| 275 | 362 | | | 38 946 | 38 946 | 0 | 33 584 | 33 584 | 0 | 60 279 | 60 279 | 0 |
| 276 | 3640 | | | 48 214 371 | 23 230 071 | 24 984 300 | 48 156 216 | 23 171 917 | 24 984 300 | 0 | 0 | 0 |
| 277 | 3641 | | | 21 277 870 | 21 276 285 | 1 585 | 21 277 870 | 21 276 285 | 1 585 | 0 | 0 | 0 |
| 278 | 3642 | | | 6 605 | 6 605 | 0 | 6 605 | 6 605 | 0 | 6 784 | 6 784 | 0 |
| 279 | 3648 | | | 95 | 80 | 15 | 106 | 101 | 5 | 155 | 121 | 34 |
| 280 | 364 | | | 69 498 940 | 44 513 041 | 24 985 899 | 69 440 797 | 44 454 908 | 24 985 889 | 6 940 | 6 905 | 34 |
| 281 | 3650 | | | 57 | 57 | 0 | 57 | 57 | 0 | 0 | 0 | 0 |
| 282 | 3651 | | | 7 | 7 | 0 | 5 | 5 | 0 | 0 | 0 | 0 |
| 283 | 3652 | | | 37 586 | 37 586 | 0 | 37 596 | 37 596 | 0 | 12 | 12 | 0 |
| 284 | 3653 | | | 7 348 | 7 348 | 0 | 7 348 | 7 348 | 0 | 17 | 17 | 0 |
| 285 | 3654 | i i i | | 4 | 4 | 0 | 0 | 0 | 0 | 21 | 21 | 0 |
| 286 | 3658 | i | | 2 940 | 2 940 | 0 | 9 838 | 9 838 | 0 | 90 846 | 90 846 | 0 |
| 287 | 365 | | | 47 942 | 47 942 | 0 | 54 844 | 54 844 | 0 | 90 897 | 90 897 | 0 |
| 288 | 3670 | | | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 |
| 289 | 3678 | | | 3 073 | 3 073 | 0 | 3 980 | 3 980 | 0 | 4 127 | 4 127 | 0 |
| 290 | 367 | | | 3 074 | 3 074 | 0 | 3 981 | 3 981 | 0 | 4 128 | 4 128 | 0 |
| 291 | 3690 | | | 384 | 384 | 0 | 307 | 307 | 0 | 560 | 556 | 3 |
| 292 | 3692 | | | 2 030 | 1 086 | 944 | 4 033 | 3 652 | 381 | 8 951 | 8 940 | 11 |
| 293 | 369 | | | 2 414 | 1 470 | 944 | 4 340 | 3 959 | 382 | 9 511 | 9 496 | 15 |
| 294 | 36 | | | 69 642 853 | 44 653 476 | 24 989 377 | 69 568 069 | 44 581 728 | 24 986 341 | 371 310 | 371 223 | 88 |
| 295 | 3720 | | | 132 403 | 117 489 | 14 914 | 137 827 | 116 747 | 21 080 | 6 594 | 165 | 6 429 |
| 296 | 372 | | | 132 403 | 117 489 | 14 914 | 137 827 | 116 747 | 21 080 | 6 594 | 165 | 6 429 |
| 297 | 3739 | | | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 31 | 0 |
| 298 | 373 | | | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 31 | 0 |
| 299 | 37 | | | 132 403 | 117 489 | 14 914 | 137 827 | 116 747 | 21 080 | 6 625 | 196 | 6 429 |
| 300 | 3800 | | | 0 | 0 | 0 | 0 | 0 | 0 | 535 369 | 0 | 535 369 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|-----|---|--------------------|--------------------|-------------------|--------------------|--------------------|-------------------|-------------------|-------------------|------------------|
| 301 | 3801 | | | 27 784 550 | 27 784 550 | 0 | 27 893 820 | 27 893 820 | 0 | -535 369 | -535 369 | 0 |
| 302 | 380 | | | 27 784 550 | 27 784 550 | 0 | 27 893 820 | 27 893 820 | 0 | 0 | -535 369 | 535 369 |
| 303 | 38 | | | 27 784 550 | 27 784 550 | 0 | 27 893 820 | 27 893 820 | 0 | 0 | -535 369 | 535 369 |
| 304 | 3 | | | 97 651 114 | 72 646 239 | 25 004 875 | 97 694 231 | 72 686 109 | 25 008 121 | 542 104 | -9 901 | 552 005 |
| 305 | | | | 179 160 948 | 118 720 754 | 60 440 194 | 179 347 857 | 118 655 955 | 60 691 902 | 16 377 931 | 7 971 159 | 8 406 772 |
| 307 | - 5 | | | | | | | | | | | |
| 308 | 5000 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 153 000 | 1 153 000 | 0 |
| 309 | 500 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 153 000 | 1 153 000 | 0 |
| 310 | 5010 | | | 0 | 0 | 0 | 0 | 0 | 0 | 42 011 | 42 011 | 0 |
| 311 | 501 | | | 0 | 0 | 0 | 0 | 0 | 0 | 42 011 | 42 011 | 0 |
| 312 | 5020 | | | 0 | 0 | 0 | 0 | 0 | 0 | 378 | 378 | 0 |
| 313 | 5021 | i | | 0 | 0 | 0 | 0 | 0 | 0 | 74 820 | 74 820 | 0 |
| 314 | 5022 | l | | 0 | 0 | 0 | 0 | 0 | 0 | 7 568 | 7 568 | 0 |
| 315 | 502 | | | 0 | 0 | 0 | 0 | 0 | 0 | 82 766 | 82 766 | 0 |
| 316 | 5030 | | | 0 | 0 | 0 | 696 | 696 | 0 | 641 528 | 641 528 | 0 |
| 317 | 503 | | | 0 | 0 | 0 | 696 | 696 | 0 | 641 528 | 641 528 | 0 |
| 318 | 5040 | | | 0 | 0 | 0 | 1 078 | 1 078 | 0 | 568 569 | 568 569 | 0 |
| 319 | 504 | | | 0 | 0 | 0 | 1 078 | 1 078 | 0 | 568 569 | 568 569 | 0 |
| 320 | 50 | | | 0 | 0 | 0 | 1 774 | 1 774 | 0 | 2 487 874 | 2 487 874 | 0 |
| 321 | 5100 | i i | | 696 | 696 | 0 | 0 | 0 | 0 | 90 865 | 90 865 | 0 |
| 322 | 5102 | , | | 2 774 | 2 774 | 0 | 5 910 | 5 910 | 0 | -987 | -987 | 0 |
| 323 | 5102 | , | | 0 | 0 | 0 | 0 | 0 | 0 | 5 486 | 5 486 | 0 |
| 324 | 510 | | | 3 470 | 3 470 | 0 | 5 910 | 5 910 | 0 | 95 363 | 95 363 | 0 |
| 325 | 51 | | | 3 470 | 3 470 | 0 | 5 910 | 5 910 | 0 | 95 363 | 95 363 | 0 |
| 326 | 5999 | | | 0 | 0 | 0 | 0 | 0 | 0 | 14 556 | 14 556 | 0 |
| 327 | 599 | | | 0 | 0 | 0 | 0 | 0 | 0 | 14 556 | 14 556 | 0 |
| 328 | 59 | | | 0 | 0 | 0 | 0 | 0 | 0 | 14 556 | 14 556 | 0 |
| 329 | 5 | | | 3 470 | 3 470 | 0 | 7 684 | 7 684 | 0 | 2 597 794 | 2 597 794 | 0 |
| 330 | l | | | 3 470 | 3 470 | 0 | 7 684 | 7 684 | 0 | 2 597 794 | 2 597 794 | 0 |
| 469 | | | | 179 164 418 | 118 724 224 | 60 440 194 | 179 355 541 | 118 663 639 | 60 691 902 | 18 975 725 | 10 568 953 | 8 406 772 |
| 471 | - 6 | | | | | | | | | | | |
| 472 | 6010 | , | | 0 | 0 | 0 | 22 | 22 | 0 | 22 | 22 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-----|---|--------|--------|---|---------|---------|----|---------|---------|----|
| 473 | 6014 | | | 0 | 0 | 0 | 8 | 8 | 0 | 8 | 8 | 0 |
| 474 | 6015 | | | 0 | 0 | 0 | 940 | 940 | 0 | 940 | 940 | 0 |
| 475 | 601 | | | 0 | 0 | 0 | 971 | 971 | 0 | 971 | 971 | 0 |
| 476 | 6020 | | | 0 | 0 | 0 | 0 | 0 | 0 | 5 075 | 5 075 | 0 |
| 477 | 6020 | | | 1 033 | 1 033 | 0 | 6 062 | 6 062 | 0 | -46 | -46 | 0 |
| 478 | 6021 | | | 0 | 0 | 0 | 107 | 107 | 0 | 107 | 107 | 0 |
| 479 | 6024 | | | 8 | 8 | 0 | 1 986 | 1 986 | 0 | 1 978 | 1 978 | 0 |
| 480 | 6025 | | | 0 | 0 | 0 | 0 | 0 | 0 | 123 858 | 123 858 | 0 |
| 481 | 6025 | | | 53 347 | 53 347 | 0 | 177 194 | 177 194 | 0 | -11 | -11 | 0 |
| 482 | 6026 | () | | 0 | 0 | 0 | 0 | 0 | 0 | 17 405 | 17 405 | 0 |
| 483 | 6026 | () | | 1 027 | 1 027 | 0 | 17 854 | 17 854 | 0 | -578 | -578 | 0 |
| 484 | 6027 | | | 0 | 0 | 0 | 0 | 0 | 0 | 172 | 172 | 0 |
| 485 | 6027 | | | 4 | 4 | 0 | 175 | 175 | 0 | -1 | -1 | 0 |
| 486 | 602 | | | 55 419 | 55 419 | 0 | 203 378 | 203 378 | 0 | 147 959 | 147 959 | 0 |
| 487 | 6033 | () | | 0 | 0 | 0 | 0 | 0 | 0 | 163 | 163 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|----------|---|--------|--------|---|---------|---------|----|---------|---------|----|
| 488 | 6033 | () | | 990 | 990 | 0 | 1 153 | 1 153 | 0 | 0 | 0 | 0 |
| 489 | 6034 | () | | 0 | 0 | 0 | 26 | 26 | 0 | 26 | 26 | 0 |
| 490 | 603 | | | 990 | 990 | 0 | 1 179 | 1 179 | 0 | 189 | 189 | 0 |
| 491 | 6050 | | | 4 351 | 4 351 | 0 | 20 876 | 20 876 | 0 | 16 525 | 16 525 | 0 |
| 492 | 6052 | | | 12 011 | 12 011 | 0 | 36 967 | 36 967 | 0 | -1 055 | -1 055 | 0 |
| 493 | 6052 | | | 0 | 0 | 0 | 0 | 0 | 0 | 26 012 | 26 012 | 0 |
| 494 | 6053 | (), | | 3 | 3 | 0 | 94 | 94 | 0 | 91 | 91 | 0 |
| 495 | 6055 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 710 | 1 710 | 0 |
| 496 | 6055 | | | 5 200 | 5 200 | 0 | 6 752 | 6 752 | 0 | -159 | -159 | 0 |
| 497 | 605 | | | 21 566 | 21 566 | 0 | 64 689 | 64 689 | 0 | 43 123 | 43 123 | 0 |
| 498 | 6060 | () | | 268 | 268 | 0 | 503 | 503 | 0 | 236 | 236 | 0 |
| 499 | 6061 | () (), | | 0 | 0 | 0 | 49 | 49 | 0 | 49 | 49 | 0 |
| 500 | 6063 | () | | 74 | 74 | 0 | 327 | 327 | 0 | 253 | 253 | 0 |
| 501 | 606 | | | 341 | 341 | 0 | 879 | 879 | 0 | 538 | 538 | 0 |
| 502 | 60 | | | 78 316 | 78 316 | 0 | 271 096 | 271 096 | 0 | 192 780 | 192 780 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-----|---|-----------|-----------|---|-----------|-----------|----|---------|---------|----|
| 503 | 6121 | | | 5 | 5 | 0 | 1 276 | 1 276 | 0 | 1 271 | 1 271 | 0 |
| 504 | 6128 | | | 0 | 0 | 0 | 31 071 | 31 071 | 0 | 31 071 | 31 071 | 0 |
| 505 | 612 | | | 5 | 5 | 0 | 32 346 | 32 346 | 0 | 32 342 | 32 342 | 0 |
| 506 | 6141 | | | 0 | 0 | 0 | 681 | 681 | 0 | 681 | 681 | 0 |
| 507 | 614 | | | 0 | 0 | 0 | 681 | 681 | 0 | 681 | 681 | 0 |
| 508 | 61 | | | 5 | 5 | 0 | 33 028 | 33 028 | 0 | 33 023 | 33 023 | 0 |
| 509 | 6204 | | | 0 | 0 | 0 | 0 | 0 | 0 | 4 718 | 4 718 | 0 |
| 510 | 6204 | | | 1 138 688 | 1 138 688 | 0 | 1 095 751 | 1 095 751 | 0 | -47 655 | -47 655 | 0 |
| 511 | 6208 | | | 41 | 41 | 0 | 10 | 10 | 0 | -30 | -30 | 0 |
| 512 | 620 | | | 1 138 728 | 1 138 728 | 0 | 1 095 762 | 1 095 762 | 0 | -42 967 | -42 967 | 0 |
| 513 | 6214 | - | | 29 439 | 29 439 | 0 | 33 982 | 33 982 | 0 | -1 298 | -1 298 | 0 |
| 514 | 6214 | - | | 0 | 0 | 0 | 0 | 0 | 0 | 5 841 | 5 841 | 0 |
| 515 | 6218 | - | | 0 | 0 | 0 | 0 | 0 | 0 | 42 023 | 42 023 | 0 |
| 516 | 6218 | - | | 39 804 | 39 804 | 0 | 75 225 | 75 225 | 0 | -6 601 | -6 601 | 0 |
| 517 | 621 | | | 69 242 | 69 242 | 0 | 109 207 | 109 207 | 0 | 39 965 | 39 965 | 0 |
| 518 | 62 | | | 1 207 971 | 1 207 971 | 0 | 1 204 969 | 1 204 969 | 0 | -3 002 | -3 002 | 0 |
| 519 | 6340 | | | 0 | 0 | 0 | 6 | 6 | 0 | 6 | 6 | 0 |
| 520 | 634 | | | 0 | 0 | 0 | 6 | 6 | 0 | 6 | 6 | 0 |
| 521 | 6350 | | | 0 | 0 | 0 | 274 | 274 | 0 | 274 | 274 | 0 |
| 522 | 635 | | | 0 | 0 | 0 | 274 | 274 | 0 | 274 | 274 | 0 |
| 523 | 6395 | () | | 39 | 39 | 0 | 3 053 | 3 053 | 0 | 3 014 | 3 014 | 0 |
| 524 | 6397 | , , | | 3 | 3 | 0 | 1 510 | 1 510 | 0 | 1 507 | 1 507 | 0 |
| 525 | 6398 | i | | 0 | 0 | 0 | 313 | 313 | 0 | 313 | 313 | 0 |
| 526 | 6399 | i | | 0 | 0 | 0 | 115 | 115 | 0 | 115 | 115 | 0 |
| 527 | 639 | | | 43 | 43 | 0 | 4 992 | 4 992 | 0 | 4 949 | 4 949 | 0 |
| 528 | 63 | | | 43 | 43 | 0 | 5 272 | 5 272 | 0 | 5 230 | 5 230 | 0 |
| 529 | 6490 | i i | | 0 | 0 | 0 | 29 | 29 | 0 | 29 | 29 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|------------|---|------------------|------------------|----------|------------------|------------------|----------|----------------|----------------|----------|
| 530 | 6499 | | | 54 | 54 | 0 | 448 | 448 | 0 | 394 | 394 | 0 |
| 531 | | 649 | | 54 | 54 | 0 | 476 | 476 | 0 | 423 | 423 | 0 |
| 532 | | 64 | | 54 | 54 | 0 | 476 | 476 | 0 | 423 | 423 | 0 |
| 533 | 6500 | | | 30 | 30 | 0 | 9 938 | 9 938 | 0 | 9 908 | 9 908 | 0 |
| 534 | 6509 | | | 4 | 4 | 0 | 171 | 171 | 0 | 167 | 167 | 0 |
| 535 | | 650 | | 33 | 33 | 0 | 10 109 | 10 109 | 0 | 10 075 | 10 075 | 0 |
| 536 | 6510 | | | 144 | 144 | 0 | 44 914 | 44 914 | 0 | 44 770 | 44 770 | 0 |
| 537 | 6511 | | | 0 | 0 | 0 | 48 | 48 | 0 | 48 | 48 | 0 |
| 538 | 6513 | | | 0 | 0 | 0 | 94 | 94 | 0 | 94 | 94 | 0 |
| 539 | 6514 | | | 8 | 8 | 0 | 1 633 | 1 633 | 0 | 1 625 | 1 625 | 0 |
| 540 | 6518 | | | 0 | 0 | 0 | 589 | 589 | 0 | 589 | 589 | 0 |
| 541 | 6519 | | | 5 | 5 | 0 | 3 326 | 3 326 | 0 | 3 322 | 3 322 | 0 |
| 542 | | 651 | | 156 | 156 | 0 | 50 604 | 50 604 | 0 | 50 448 | 50 448 | 0 |
| 543 | | 65 | | 189 | 189 | 0 | 60 713 | 60 713 | 0 | 60 523 | 60 523 | 0 |
| 544 | 6712 | | | 87 | 87 | 0 | 1 557 | 1 557 | 0 | 1 470 | 1 470 | 0 |
| 545 | | 671 | | 87 | 87 | 0 | 1 557 | 1 557 | 0 | 1 470 | 1 470 | 0 |
| 546 | | 67 | | 87 | 87 | 0 | 1 557 | 1 557 | 0 | 1 470 | 1 470 | 0 |
| 547 | | 6 | | 1 286 664 | 1 286 664 | 0 | 1 577 111 | 1 577 111 | 0 | 290 447 | 290 447 | 0 |
| 548 | | | | 1 286 664 | 1 286 664 | 0 | 1 577 111 | 1 577 111 | 0 | 290 447 | 290 447 | 0 |
| 550 | | - 7 | | | | | | | | | | |
| 551 | 7012 | | | 1 812 | 1 812 | 0 | 0 | 0 | 0 | 1 812 | 1 812 | 0 |
| 552 | 7014 | | | 149 | 149 | 0 | 0 | 0 | 0 | 149 | 149 | 0 |
| 553 | | 701 | | 1 961 | 1 961 | 0 | 0 | 0 | 0 | 1 961 | 1 961 | 0 |
| 554 | 7020 | | | 10 334 | 10 334 | 0 | 19 | 19 | 0 | 10 315 | 10 315 | 0 |
| 555 | 7021 | | | 17 113 | 17 113 | 0 | 1 | 1 | 0 | 17 112 | 17 112 | 0 |
| 556 | 7028 | | | 2 113 | 2 113 | 0 | 0 | 0 | 0 | 2 113 | 2 113 | 0 |
| 557 | | 702 | | 29 559 | 29 559 | 0 | 20 | 20 | 0 | 29 539 | 29 539 | 0 |
| 558 | 7040 | | | 1 485 | 1 485 | 0 | 0 | 0 | 0 | 1 485 | 1 485 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-------|---|---------|---------|---|-----|-----|----|---------|---------|----|
| 559 | 7041 | i i | | 58 469 | 58 469 | 0 | 12 | 12 | 0 | 58 457 | 58 457 | 0 |
| 560 | | 704 | | 59 954 | 59 954 | 0 | 12 | 12 | 0 | 59 942 | 59 942 | 0 |
| 561 | 7060 | | | 775 | 775 | 0 | 0 | 0 | 0 | 775 | 775 | 0 |
| 562 | | 706 | | 775 | 775 | 0 | 0 | 0 | 0 | 775 | 775 | 0 |
| 563 | 7070 | i | | 5 134 | 5 134 | 0 | 0 | 0 | 0 | 5 134 | 5 134 | 0 |
| 564 | 7071 | i | | 14 002 | 14 002 | 0 | 38 | 38 | 0 | 13 964 | 13 964 | 0 |
| 565 | | 707 | | 19 135 | 19 135 | 0 | 38 | 38 | 0 | 19 098 | 19 098 | 0 |
| 566 | | 70 | | 111 385 | 111 385 | 0 | 70 | 70 | 0 | 111 315 | 111 315 | 0 |
| 567 | 7120 | (') | | 2 004 | 2 004 | 0 | 52 | 52 | 0 | 1 952 | 1 952 | 0 |
| 568 | 7122 | (') | | 28 | 28 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 569 | | 712 | | 2 033 | 2 033 | 0 | 52 | 52 | 0 | 1 981 | 1 981 | 0 |
| 570 | | 71 | | 2 033 | 2 033 | 0 | 52 | 52 | 0 | 1 981 | 1 981 | 0 |
| 571 | 7300 | | | 114 | 114 | 0 | 0 | 0 | 0 | 114 | 114 | 0 |
| 572 | 7301 | | | 61 | 61 | 0 | 0 | 0 | 0 | 61 | 61 | 0 |
| 573 | | 730 | | 175 | 175 | 0 | 0 | 0 | 0 | 175 | 175 | 0 |
| 574 | 7340 | | | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| 575 | | 734 | | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| 576 | 7350 | | | 126 | 126 | 0 | 0 | 0 | 0 | 126 | 126 | 0 |
| 577 | | 735 | | 126 | 126 | 0 | 0 | 0 | 0 | 126 | 126 | 0 |
| 578 | 7390 | / | | 101 | 101 | 0 | 0 | 0 | 0 | 101 | 101 | 0 |
| 579 | 7391 | | | 102 | 102 | 0 | 0 | 0 | 0 | 102 | 102 | 0 |
| 580 | 7395 | i () | | 157 | 157 | 0 | 0 | 0 | 0 | 157 | 157 | 0 |
| 581 | 7396 | | | 1 339 | 1 339 | 0 | 0 | 0 | 0 | 1 339 | 1 339 | 0 |
| 582 | 7397 | , , | | 25 | 25 | 0 | 0 | 0 | 0 | 25 | 25 | 0 |
| 583 | 7399 | l | | 12 308 | 12 308 | 0 | 0 | 0 | 0 | 12 308 | 12 308 | 0 |
| 584 | | 739 | | 14 031 | 14 031 | 0 | 0 | 0 | 0 | 14 031 | 14 031 | 0 |
| 585 | | 73 | | 14 333 | 14 333 | 0 | 1 | 1 | 0 | 14 332 | 14 332 | 0 |
| 586 | 7400 | | | 43 512 | 43 512 | 0 | 275 | 275 | 0 | 43 237 | 43 237 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|------------|---|--------|--------|---|-----|-----|----|--------|--------|----|
| 587 | 7401 | | | 8 236 | 8 236 | 0 | 64 | 64 | 0 | 8 172 | 8 172 | 0 |
| 588 | 7403 | | | 382 | 382 | 0 | 0 | 0 | 0 | 382 | 382 | 0 |
| 589 | 7409 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 590 | 740 | | | 52 130 | 52 130 | 0 | 339 | 339 | 0 | 51 791 | 51 791 | 0 |
| 591 | 7411 | | | 503 | 503 | 0 | 2 | 2 | 0 | 500 | 500 | 0 |
| 592 | 7418 | i i i | | 5 012 | 5 012 | 0 | 0 | 0 | 0 | 5 012 | 5 012 | 0 |
| 593 | 7419 | | | 771 | 771 | 0 | 12 | 12 | 0 | 760 | 760 | 0 |
| 594 | 741 | | | 6 286 | 6 286 | 0 | 14 | 14 | 0 | 6 272 | 6 272 | 0 |
| 595 | 7420 | i i i | | 3 853 | 3 853 | 0 | 0 | 0 | 0 | 3 853 | 3 853 | 0 |
| 596 | 7421 | i i () i, | | 711 | 711 | 0 | 0 | 0 | 0 | 711 | 711 | 0 |
| 597 | 7423 | | | 4 232 | 4 232 | 0 | 0 | 0 | 0 | 4 232 | 4 232 | 0 |
| 598 | 7424 | | | 3 577 | 3 577 | 0 | 0 | 0 | 0 | 3 577 | 3 577 | 0 |
| 599 | 742 | | | 12 374 | 12 374 | 0 | 0 | 0 | 0 | 12 374 | 12 374 | 0 |
| 600 | 7430 | | | 1 008 | 1 008 | 0 | 0 | 0 | 0 | 1 008 | 1 008 | 0 |
| 601 | 7431 | | | 573 | 573 | 0 | 0 | 0 | 0 | 573 | 573 | 0 |
| 602 | 7432 | | | 1 101 | 1 101 | 0 | 0 | 0 | 0 | 1 101 | 1 101 | 0 |
| 603 | 7433 | i i i | | 120 | 120 | 0 | 0 | 0 | 0 | 120 | 120 | 0 |
| 604 | 743 | | | 2 803 | 2 803 | 0 | 0 | 0 | 0 | 2 803 | 2 803 | 0 |
| 605 | 7450 | - | | 299 | 299 | 0 | 0 | 0 | 0 | 299 | 299 | 0 |
| 606 | 7452 | | | 79 | 79 | 0 | 0 | 0 | 0 | 79 | 79 | 0 |
| 607 | 7454 | | | 113 | 113 | 0 | 0 | 0 | 0 | 113 | 113 | 0 |
| 608 | 7455 | | | 639 | 639 | 0 | 0 | 0 | 0 | 639 | 639 | 0 |
| 609 | 7456 | | | 100 | 100 | 0 | 0 | 0 | 0 | 100 | 100 | 0 |
| 610 | 7457 | | | 15 736 | 15 736 | 0 | 0 | 0 | 0 | 15 736 | 15 736 | 0 |
| 611 | 745 | | | 16 966 | 16 966 | 0 | 0 | 0 | 0 | 16 966 | 16 966 | 0 |
| 612 | 7499 | | | 735 | 735 | 0 | 34 | 34 | 0 | 702 | 702 | 0 |
| 613 | 749 | | | 735 | 735 | 0 | 34 | 34 | 0 | 702 | 702 | 0 |
| 614 | 74 | | | 91 294 | 91 294 | 0 | 387 | 387 | 0 | 90 907 | 90 907 | 0 |
| 615 | 7500 | - | | 27 686 | 27 686 | 0 | 7 | 7 | 0 | 27 680 | 27 680 | 0 |
| 616 | 7503 | | | 31 | 31 | 0 | 0 | 0 | 0 | 31 | 31 | 0 |
| 617 | 7509 | | | 1 234 | 1 234 | 0 | 6 | 6 | 0 | 1 228 | 1 228 | 0 |
| 618 | 750 | | | 28 952 | 28 952 | 0 | 13 | 13 | 0 | 28 939 | 28 939 | 0 |
| 619 | 75 | | | 28 952 | 28 952 | 0 | 13 | 13 | 0 | 28 939 | 28 939 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|---|---|----------------|----------------|------------|---------------|---------------|------------|----------------|----------------|-----------|
| 620 | 7701 | | | 103 | 103 | 0 | 2 240 | 2 240 | 0 | -2 138 | -2 138 | 0 |
| 621 | 7702 | | | 66 804 | 66 804 | 0 | 45 056 | 45 056 | 0 | 22 529 | 22 529 | 0 |
| 622 | 7702 | | | 0 | 0 | 0 | 0 | 0 | 0 | -781 | -781 | 0 |
| 623 | 7703 | | | 4 077 | 4 077 | 0 | 90 | 90 | 0 | 3 987 | 3 987 | 0 |
| 624 | 7705 | | | 1 905 | 1 905 | 0 | 1 610 | 1 610 | 0 | 295 | 295 | 0 |
| 625 | 7706 | | | 3 959 | 3 959 | 0 | 2 062 | 2 062 | 0 | 1 896 | 1 896 | 0 |
| 626 | 7707 | | | 4 855 | 4 855 | 0 | 5 137 | 5 137 | 0 | -282 | -282 | 0 |
| 627 | 770 | | | 81 703 | 81 703 | 0 | 56 196 | 56 196 | 0 | 25 507 | 25 507 | 0 |
| 628 | 77 | | | 81 703 | 81 703 | 0 | 56 196 | 56 196 | 0 | 25 507 | 25 507 | 0 |
| 629 | 7900 | | | 3 513 | 3 513 | 0 | 603 | 603 | 0 | 3 513 | 3 513 | 0 |
| 630 | 7900 | | | 0 | 0 | 0 | 0 | 0 | 0 | -603 | -603 | 0 |
| 631 | 790 | | | 3 513 | 3 513 | 0 | 603 | 603 | 0 | 2 910 | 2 910 | 0 |
| 632 | 79 | | | 3 513 | 3 513 | 0 | 603 | 603 | 0 | 2 910 | 2 910 | 0 |
| 633 | 7 | | | 333 213 | 333 213 | 0 | 57 322 | 57 322 | 0 | 275 891 | 275 891 | 0 |
| 634 | | | | 333 213 | 333 213 | 0 | 57 322 | 57 322 | 0 | 275 891 | 275 891 | 0 |
| 798 | (. .) | | | 0 | 0 | 0 | 0 | 0 | 0 | 14 556 | 14 556 | 0 |
| 799 | - 9 | | | | | | | | | | | |
| 800 | 9000 | | | 64 687 | 55 099 | 9 589 | 55 948 | 51 896 | 4 052 | 242 299 | 215 013 | 27 285 |
| 801 | 9003 | | | 72 367 | 72 367 | 0 | 110 463 | 110 463 | 0 | 159 647 | 159 647 | 0 |
| 802 | 900 | | | 137 055 | 127 466 | 9 589 | 166 411 | 162 359 | 4 052 | 401 946 | 374 660 | 27 285 |
| 803 | 90 | | | 137 055 | 127 466 | 9 589 | 166 411 | 162 359 | 4 052 | 401 946 | 374 660 | 27 285 |
| 804 | 9129 | | | 3 304 036 | 2 773 460 | 530 576 | 3 121 795 | 2 763 071 | 358 724 | 9 073 222 | 7 885 888 | 1 187 334 |
| 805 | 912 | | | 3 304 036 | 2 773 460 | 530 576 | 3 121 795 | 2 763 071 | 358 724 | 9 073 222 | 7 885 888 | 1 187 334 |
| 806 | 91 | | | 3 304 036 | 2 773 460 | 530 576 | 3 121 795 | 2 763 071 | 358 724 | 9 073 222 | 7 885 888 | 1 187 334 |
| 807 | 9200 | | | 1 244 219 | 877 797 | 366 422 | 1 244 219 | 877 797 | 366 422 | 0 | 0 | 0 |
| 808 | 9208 | | | 19 343 012 | 2 010 698 | 17 332 314 | 19 286 624 | 1 997 225 | 17 289 399 | 73 280 | 13 473 | 59 807 |
| 809 | 920 | | | 20 587 232 | 2 888 495 | 17 698 736 | 20 530 843 | 2 875 022 | 17 655 821 | 73 280 | 13 473 | 59 807 |
| 810 | 92 | | | 20 587 232 | 2 888 495 | 17 698 736 | 20 530 843 | 2 875 022 | 17 655 821 | 73 280 | 13 473 | 59 807 |
| 811 | 9500 | | | 775 087 | 486 374 | 288 714 | 902 951 | 827 361 | 75 590 | 13 714 742 | 12 141 883 | 1 572 858 |
| 812 | 950 | | | 775 087 | 486 374 | 288 714 | 902 951 | 827 361 | 75 590 | 13 714 742 | 12 141 883 | 1 572 858 |
| 813 | 9520 | | | 644 | 644 | 0 | 22 328 | 22 328 | 0 | 881 117 | 881 117 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-----|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 814 | 9521 | | | 5 474 | 5 474 | 0 | 36 991 | 36 991 | 0 | 1 682 437 | 1 682 437 | 0 |
| 815 | 9523 | | | 51 055 | 51 055 | 0 | 177 778 | 177 778 | 0 | 11 610 124 | 11 610 124 | 0 |
| 816 | | 952 | | 57 174 | 57 174 | 0 | 237 097 | 237 097 | 0 | 14 173 678 | 14 173 678 | 0 |
| 817 | | 95 | | 832 261 | 543 548 | 288 714 | 1 140 048 | 1 064 458 | 75 590 | 27 888 419 | 26 315 561 | 1 572 858 |
| 818 | 9601 | | | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 |
| 819 | | 960 | | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 |
| 820 | 9610 | | | 0 | 0 | 0 | 0 | 0 | 0 | 19 147 | 19 147 | 0 |
| 821 | 9611 | | | 43 165 | 0 | 43 165 | 62 200 | 66 | 62 134 | 814 837 | 226 253 | 588 584 |
| 822 | 9615 | | | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 12 | 0 |
| 823 | 9617 | | | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 0 |
| 824 | 9618 | | | 0 | 0 | 0 | 0 | 0 | 0 | 722 | 722 | 0 |
| 825 | | 961 | | 43 165 | 0 | 43 165 | 62 200 | 66 | 62 134 | 834 723 | 246 139 | 588 584 |
| 826 | | 96 | | 43 165 | 0 | 43 165 | 62 200 | 66 | 62 134 | 834 729 | 246 145 | 588 584 |
| 827 | 9800 | | | 39 163 | 39 163 | 0 | 96 564 | 96 564 | 0 | 140 860 | 140 860 | 0 |
| 828 | 9802 | | | 6 353 | 0 | 6 353 | 10 526 | 0 | 10 526 | 5 941 | 0 | 5 941 |
| 829 | 9809 | | | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 9 | 0 |
| 830 | | 980 | | 45 516 | 39 163 | 6 353 | 107 090 | 96 564 | 10 526 | 146 810 | 140 869 | 5 941 |
| 831 | 9811 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 353 000 | 1 353 000 | 0 |
| 832 | 9812 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| 833 | 9819 | | | 21 | 21 | 0 | 22 | 22 | 0 | 116 | 116 | 0 |
| 834 | | 981 | | 21 | 21 | 0 | 22 | 22 | 0 | 1 353 117 | 1 353 117 | 0 |
| 835 | 9820 | | | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 11 | 0 |
| 836 | 9821 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 837 | | 982 | | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 12 | 0 |
| 838 | 9898 | | | 25 | 25 | 0 | 32 | 32 | 0 | 63 | 63 | 0 |
| 839 | 9899 | | | 16 | 16 | 0 | 15 | 15 | 0 | 3 | 3 | 0 |
| 840 | | 989 | | 41 | 41 | 0 | 47 | 47 | 0 | 66 | 66 | 0 |
| 841 | | 98 | | 45 577 | 39 224 | 6 353 | 107 159 | 96 633 | 10 526 | 1 500 005 | 1 494 064 | 5 941 |
| 842 | 9900 | | i i i 90-95 | 47 615 742 | 25 098 813 | 22 516 929 | 47 726 136 | 25 373 460 | 22 352 676 | 46 625 327 | 33 777 095 | 12 848 232 |
| 843 | | 990 | | 47 615 742 | 25 098 813 | 22 516 929 | 47 726 136 | 25 373 460 | 22 352 676 | 46 625 327 | 33 777 095 | 12 848 232 |
| 844 | 9910 | | i i i 96-98 | 170 556 | 96 663 | 73 893 | 89 939 | 39 188 | 50 751 | 97 391 | 68 711 | 28 680 |
| 845 | | 991 | | 170 556 | 96 663 | 73 893 | 89 939 | 39 188 | 50 751 | 97 391 | 68 711 | 28 680 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|-------------|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 846 | 9920 | i i i | | 1 507 075 | 1 458 781 | 48 294 | 1 507 075 | 1 493 124 | 13 950 | 693 882 | 0 | 693 882 |
| 847 | 992 | | | 1 507 075 | 1 458 781 | 48 294 | 1 507 075 | 1 493 124 | 13 950 | 693 882 | 0 | 693 882 |
| 848 | 99 | | | 49 293 372 | 26 654 256 | 22 639 116 | 49 323 149 | 26 905 772 | 22 417 377 | 47 416 600 | 33 845 806 | 13 570 794 |
| 849 | 9 | | | 74 242 699 | 33 026 450 | 41 216 249 | 74 451 606 | 33 867 382 | 40 584 225 | 87 188 201 | 70 175 598 | 17 012 603 |
| 850 | | | | 74 242 699 | 33 026 450 | 41 216 249 | 74 451 606 | 33 867 382 | 40 584 225 | 87 188 201 | 70 175 598 | 17 012 603 |
| 852 | - 9 | | | | | | | | | | | |
| 853 | 9031 | | | 2 350 902 | 2 045 023 | 305 879 | 2 080 896 | 1 178 590 | 902 306 | 65 659 249 | 52 551 244 | 13 108 005 |
| 854 | 903 | | | 2 350 902 | 2 045 023 | 305 879 | 2 080 896 | 1 178 590 | 902 306 | 65 659 249 | 52 551 244 | 13 108 005 |
| 855 | 90 | | | 2 350 902 | 2 045 023 | 305 879 | 2 080 896 | 1 178 590 | 902 306 | 65 659 249 | 52 551 244 | 13 108 005 |
| 856 | 9111 | | | 2 560 | 0 | 2 560 | 7 126 | 0 | 7 126 | 119 110 | 0 | 119 110 |
| 857 | 911 | | | 2 560 | 0 | 2 560 | 7 126 | 0 | 7 126 | 119 110 | 0 | 119 110 |
| 858 | 91 | | | 2 560 | 0 | 2 560 | 7 126 | 0 | 7 126 | 119 110 | 0 | 119 110 |
| 859 | 9210 | | | 1 244 120 | 266 668 | 977 451 | 1 244 120 | 266 668 | 977 451 | 0 | 0 | 0 |
| 860 | 9218 | | | 19 293 566 | 16 738 781 | 2 554 785 | 19 350 098 | 16 798 627 | 2 551 472 | 73 308 | 59 845 | 13 463 |
| 861 | 921 | | | 20 537 686 | 17 005 450 | 3 532 236 | 20 594 218 | 17 065 295 | 3 528 923 | 73 308 | 59 845 | 13 463 |
| 862 | 92 | | | 20 537 686 | 17 005 450 | 3 532 236 | 20 594 218 | 17 065 295 | 3 528 923 | 73 308 | 59 845 | 13 463 |
| 863 | 9900 | i i i 90-95 | | 0 | 0 | 0 | 0 | 0 | 0 | 17 796 822 | 15 341 884 | 2 454 939 |
| 864 | 990 | | | 0 | 0 | 0 | 0 | 0 | 0 | 17 796 822 | 15 341 884 | 2 454 939 |
| 865 | 9910 | i i i 96-98 | | 0 | 0 | 0 | 0 | 0 | 0 | 2 432 119 | 1 808 914 | 623 205 |
| 866 | 991 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 432 119 | 1 808 914 | 623 205 |
| 867 | 9920 | i i i | | 0 | 0 | 0 | 0 | 0 | 0 | 1 107 592 | 385 919 | 721 673 |
| 868 | 992 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 107 592 | 385 919 | 721 673 |
| 869 | 99 | | | 0 | 0 | 0 | 0 | 0 | 0 | 21 336 533 | 17 536 716 | 3 799 817 |
| 870 | 9 | | | 22 891 148 | 19 050 473 | 3 840 675 | 22 682 240 | 18 243 885 | 4 438 355 | 87 188 201 | 70 147 806 | 17 040 395 |
| 871 | | | | 22 891 148 | 19 050 473 | 3 840 675 | 22 682 240 | 18 243 885 | 4 438 355 | 87 188 201 | 70 147 806 | 17 040 395 |
| 873 | | | | 97 133 846 | 52 076 923 | 45 056 924 | 97 133 846 | 52 111 266 | 45 022 580 | 0 | 0 | 0 |