

Оборотно-сальдовий баланс за звітний місяць
ПуАТ "КБ "АКОРДБАНК"

()
станом на "01" квітня 2019 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 | 1001 | | | 748 288 | 357 391 | 390 897 | 728 009 | 356 194 | 371 815 | 72 994 | 10 251 | 62 744 |
| 3 | 1002 | | | 4 142 260 | 3 176 057 | 966 203 | 4 156 407 | 3 209 933 | 946 474 | 212 521 | 85 771 | 126 750 |
| 4 | 1004 | | | 59 700 | 59 700 | 0 | 55 072 | 55 072 | 0 | 14 866 | 14 866 | 0 |
| 5 | 1005 | | | 1 751 | 1 751 | 0 | 1 751 | 1 751 | 0 | 0 | 0 | 0 |
| 6 | 1007 | | | 1 325 946 | 829 980 | 495 967 | 1 318 121 | 816 280 | 501 841 | 20 509 | 13 700 | 6 809 |
| 7 | 100 | | | 6 277 946 | 4 424 879 | 1 853 066 | 6 259 360 | 4 439 230 | 1 820 130 | 320 890 | 124 587 | 196 303 |
| 8 | 10 | | | 6 277 946 | 4 424 879 | 1 853 066 | 6 259 360 | 4 439 230 | 1 820 130 | 320 890 | 124 587 | 196 303 |
| 9 | 1200 | | | 8 765 631 | 8 765 631 | 0 | 8 770 090 | 8 770 090 | 0 | 81 625 | 81 625 | 0 |
| 10 | 120 | | | 8 765 631 | 8 765 631 | 0 | 8 770 090 | 8 770 090 | 0 | 81 625 | 81 625 | 0 |
| 11 | 12 | | | 8 765 631 | 8 765 631 | 0 | 8 770 090 | 8 770 090 | 0 | 81 625 | 81 625 | 0 |
| 12 | 1420 | | | 44 788 | 0 | 44 788 | 3 377 | 0 | 3 377 | 200 249 | 104 860 | 95 389 |
| 13 | 1426 | | | 1 982 | 1 652 | 330 | 659 | 0 | 659 | -2 265 | -1 626 | -639 |
| 14 | 142 | | | 46 770 | 1 652 | 45 118 | 4 035 | 0 | 4 035 | 197 984 | 103 234 | 94 750 |
| 15 | 1440 | | | 3 717 000 | 3 717 000 | 0 | 3 777 000 | 3 777 000 | 0 | 330 000 | 330 000 | 0 |

| | | | | | | | | | | | | |
|-----------|------------|-------|--|------------|------------|-----------|------------|------------|-----------|-----------|---------|---------|
| 16 | 1448 | i | | 4 388 | 4 388 | 0 | 4 306 | 4 306 | 0 | 705 | 705 | 0 |
| 17 | 144 | | | 3 721 388 | 3 721 388 | 0 | 3 781 306 | 3 781 306 | 0 | 330 705 | 330 705 | 0 |
| 18 | 14 | | | 3 768 158 | 3 723 039 | 45 118 | 3 785 341 | 3 781 306 | 4 035 | 528 689 | 433 939 | 94 750 |
| 19 | 1500 | | | 2 930 931 | 30 795 | 2 900 137 | 2 896 300 | 31 045 | 2 865 255 | 133 955 | 1 073 | 132 882 |
| 20 | 1502 | | | 9 636 | 6 050 | 3 586 | 5 884 | 4 328 | 1 556 | 32 202 | 26 035 | 6 167 |
| 21 | 1508 | | | 53 | 23 | 30 | 28 | 23 | 5 | 25 | 0 | 25 |
| 22 | 1509 | | | 1 179 | 205 | 974 | 1 476 | 217 | 1 259 | -1 418 | -217 | -1 201 |
| 23 | 150 | | | 2 941 798 | 37 072 | 2 904 727 | 2 903 688 | 35 613 | 2 868 074 | 164 764 | 26 892 | 137 872 |
| 24 | 1524 | | | 1 046 | 0 | 1 046 | 841 | 0 | 841 | 21 799 | 0 | 21 799 |
| 25 | 1526 | / | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | 1528 | | | 93 | 0 | 93 | 7 | 0 | 7 | 240 | 0 | 240 |
| 27 | 1529 | | | 182 | 0 | 182 | 185 | 0 | 185 | -176 | 0 | -176 |
| 28 | 152 | | | 1 321 | 0 | 1 321 | 1 033 | 0 | 1 033 | 21 862 | 0 | 21 862 |
| 29 | 15 | | | 2 943 120 | 37 072 | 2 906 048 | 2 904 720 | 35 613 | 2 869 107 | 186 626 | 26 892 | 159 735 |
| 30 | 1811 | i i i | | 1 222 675 | 842 535 | 380 140 | 1 224 175 | 844 035 | 380 140 | 0 | 0 | 0 |
| 31 | 1819 | i i | | 2 345 363 | 1 114 451 | 1 230 911 | 2 345 363 | 1 114 451 | 1 230 911 | 0 | 0 | 0 |
| 32 | 181 | | | 3 568 038 | 1 956 986 | 1 611 052 | 3 569 538 | 1 958 486 | 1 611 052 | 0 | 0 | 0 |
| 33 | 18 | | | 3 568 038 | 1 956 986 | 1 611 052 | 3 569 538 | 1 958 486 | 1 611 052 | 0 | 0 | 0 |
| 34 | 1 | | | 25 322 893 | 18 907 608 | 6 415 284 | 25 289 050 | 18 984 726 | 6 304 324 | 1 117 831 | 667 044 | 450 787 |
| 35 | - 2 | | | | | | | | | | | |
| 36 | 2063 | | | 154 027 | 118 475 | 35 552 | 87 231 | 61 279 | 25 951 | 598 070 | 547 472 | 50 599 |
| 37 | 2066 | / | | 334 | 329 | 5 | 449 | 448 | 1 | -516 | -497 | -19 |
| 38 | 2068 | | | 9 817 | 9 265 | 552 | 9 785 | 9 233 | 552 | 618 | 618 | 0 |

| | | | | | | | | | | | | |
|----|------|--|--|---------|---------|--------|---------|---------|--------|---------|---------|--------|
| 39 | 2069 | | | 33 107 | 33 107 | 0 | 32 598 | 32 130 | 468 | -32 458 | -31 991 | -468 |
| 40 | 206 | | | 197 285 | 161 175 | 36 109 | 130 063 | 103 092 | 26 972 | 565 714 | 515 602 | 50 112 |
| 41 | 20 | | | 197 285 | 161 175 | 36 109 | 130 063 | 103 092 | 26 972 | 565 714 | 515 602 | 50 112 |
| 42 | 2203 | | | 26 472 | 26 472 | 0 | 8 927 | 8 927 | 0 | 112 281 | 112 281 | 0 |
| 43 | 2206 | | | 311 | 311 | 0 | 383 | 383 | 0 | -926 | -926 | 0 |
| 44 | 2208 | | | 3 117 | 3 117 | 0 | 2 515 | 2 515 | 0 | 2 864 | 2 864 | 0 |
| 45 | 2209 | | | 10 730 | 10 730 | 0 | 13 094 | 13 094 | 0 | -13 065 | -13 065 | 0 |
| 46 | 220 | | | 40 631 | 40 631 | 0 | 24 918 | 24 918 | 0 | 101 154 | 101 154 | 0 |
| 47 | 2233 | | | 0 | 0 | 0 | 171 | 171 | 0 | 3 798 | 3 798 | 0 |
| 48 | 2238 | | | 51 | 51 | 0 | 48 | 48 | 0 | 51 | 51 | 0 |
| 49 | 2239 | | | 157 | 157 | 0 | 85 | 85 | 0 | -85 | -85 | 0 |
| 50 | 223 | | | 208 | 208 | 0 | 304 | 304 | 0 | 3 764 | 3 764 | 0 |
| 51 | 22 | | | 40 838 | 40 838 | 0 | 25 222 | 25 222 | 0 | 104 918 | 104 918 | 0 |
| 52 | 2600 | | | 0 | 0 | 0 | 0 | 0 | 0 | 32 366 | 32 366 | 0 |
| 53 | 2607 | | | 709 | 709 | 0 | 655 | 655 | 0 | 708 | 708 | 0 |
| 54 | 2609 | | | 1 447 | 1 447 | 0 | 1 429 | 1 429 | 0 | -1 429 | -1 429 | 0 |
| 55 | 260 | | | 2 156 | 2 156 | 0 | 2 083 | 2 083 | 0 | 31 645 | 31 645 | 0 |
| 56 | 2620 | | | 0 | 0 | 0 | 0 | 0 | 0 | 11 281 | 11 281 | 0 |
| 57 | 2627 | | | 280 | 280 | 0 | 280 | 280 | 0 | 0 | 0 | 0 |
| 58 | 2629 | | | 1 258 | 1 258 | 0 | 1 242 | 1 242 | 0 | -1 242 | -1 242 | 0 |
| 59 | 262 | | | 1 538 | 1 538 | 0 | 1 523 | 1 523 | 0 | 10 039 | 10 039 | 0 |
| 60 | 26 | | | 3 694 | 3 694 | 0 | 3 606 | 3 606 | 0 | 41 684 | 41 684 | 0 |
| 61 | 2809 | | | 107 545 | 12 702 | 94 844 | 105 036 | 12 702 | 92 334 | 5 362 | 2 | 5 360 |
| 62 | 280 | | | 107 545 | 12 702 | 94 844 | 105 036 | 12 702 | 92 334 | 5 362 | 2 | 5 360 |
| 63 | 28 | | | 107 545 | 12 702 | 94 844 | 105 036 | 12 702 | 92 334 | 5 362 | 2 | 5 360 |

| | | | | | | | | | | | | |
|-----------|------------|-----|---|-----------|-----------|-----------|-----------|-----------|-----------|---------|---------|--------|
| 64 | 2920 | | | 45 040 | 45 040 | 0 | 45 040 | 45 040 | 0 | 0 | 0 | 0 |
| 65 | 2924 | i | i | 408 375 | 382 894 | 25 481 | 404 640 | 379 760 | 24 880 | 6 054 | 5 900 | 154 |
| 66 | | 292 | | 453 415 | 427 934 | 25 481 | 449 680 | 424 800 | 24 880 | 6 054 | 5 900 | 154 |
| 67 | | 29 | | 453 415 | 427 934 | 25 481 | 449 680 | 424 800 | 24 880 | 6 054 | 5 900 | 154 |
| 68 | | 2 | | 802 777 | 646 343 | 156 434 | 713 608 | 569 422 | 144 186 | 723 732 | 668 105 | 55 626 |
| 69 | - 3 | | | | | | | | | | | |
| 70 | 3103 | | | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 60 | 0 |
| 71 | 3107 | | | 0 | 0 | 0 | 60 | 60 | 0 | -60 | -60 | 0 |
| 72 | | 310 | | 0 | 0 | 0 | 60 | 60 | 0 | 0 | 0 | 0 |
| 73 | | 31 | | 0 | 0 | 0 | 60 | 60 | 0 | 0 | 0 | 0 |
| 74 | 3402 | | | 192 | 192 | 0 | 220 | 220 | 0 | 147 | 147 | 0 |
| 75 | 3408 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 908 | 3 908 | 0 |
| 76 | | 340 | | 192 | 192 | 0 | 220 | 220 | 0 | 4 055 | 4 055 | 0 |
| 77 | | 34 | | 192 | 192 | 0 | 220 | 220 | 0 | 4 055 | 4 055 | 0 |
| 78 | 3500 | | | 5 441 | 5 441 | 0 | 3 085 | 3 085 | 0 | 6 893 | 6 893 | 0 |
| 79 | | 350 | | 5 441 | 5 441 | 0 | 3 085 | 3 085 | 0 | 6 893 | 6 893 | 0 |
| 80 | 3510 | i | | 1 338 | 1 338 | 0 | 1 312 | 1 312 | 0 | 479 | 479 | 0 |
| 81 | 3519 | i | i | 2 336 | 2 336 | 0 | 3 043 | 3 043 | 0 | 361 | 361 | 0 |
| 82 | | 351 | | 3 674 | 3 674 | 0 | 4 355 | 4 355 | 0 | 841 | 841 | 0 |
| 83 | 3520 | | | 0 | 0 | 0 | 0 | 0 | 0 | 554 | 554 | 0 |
| 84 | 3521 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 472 | 1 472 | 0 |
| 85 | 3522 | | i | 4 245 | 4 245 | 0 | 4 250 | 4 250 | 0 | 1 | 1 | 0 |
| 86 | | 352 | | 4 245 | 4 245 | 0 | 4 250 | 4 250 | 0 | 2 027 | 2 027 | 0 |
| 87 | 3540 | | | 2 559 303 | 1 451 114 | 1 108 188 | 2 559 303 | 1 451 114 | 1 108 188 | 0 | 0 | 0 |
| 88 | 3541 | | | 82 108 | 40 732 | 41 377 | 82 108 | 40 732 | 41 377 | 0 | 0 | 0 |
| 89 | 3548 | | | 194 | 194 | 0 | 202 | 202 | 0 | 194 | 194 | 0 |
| 90 | | 354 | | 2 641 605 | 1 492 040 | 1 149 565 | 2 641 613 | 1 492 048 | 1 149 565 | 194 | 194 | 0 |
| 91 | 3550 | | | 32 | 32 | 0 | 27 | 27 | 0 | 8 | 8 | 0 |

| | | | | | | | | | | | | |
|------------|------|------------|-----|------------|------------|-----------|------------|------------|-----------|---------|---------|-------|
| 92 | 3551 | | | 11 | 11 | 0 | 11 | 11 | 0 | 0 | 0 | 0 |
| 93 | 3552 | | | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 |
| 94 | 3559 | | | 8 743 | 8 743 | 0 | 8 743 | 8 743 | 0 | 0 | 0 | 0 |
| 95 | | 355 | | 8 787 | 8 787 | 0 | 8 781 | 8 781 | 0 | 9 | 9 | 0 |
| 96 | 3570 | | - | 7 356 | 7 356 | 0 | 7 342 | 7 342 | 0 | 171 | 171 | 0 |
| 97 | 3578 | | | 375 | 375 | 0 | 330 | 330 | 0 | 260 | 260 | 0 |
| 98 | | 357 | | 7 731 | 7 731 | 0 | 7 672 | 7 672 | 0 | 431 | 431 | 0 |
| 99 | 3590 | | | 267 | 267 | 0 | 285 | 285 | 0 | -285 | -285 | 0 |
| 100 | 3599 | | | 90 | 90 | 0 | 161 | 161 | 0 | -161 | -161 | 0 |
| 101 | | 359 | | 357 | 357 | 0 | 446 | 446 | 0 | -446 | -446 | 0 |
| 102 | | 35 | | 2 671 840 | 1 522 275 | 1 149 565 | 2 670 203 | 1 520 638 | 1 149 565 | 9 949 | 9 949 | 0 |
| 103 | 3710 | | | 0 | 0 | 0 | 0 | 0 | 0 | 320 | 320 | 0 |
| 104 | | 371 | | 0 | 0 | 0 | 0 | 0 | 0 | 320 | 320 | 0 |
| 105 | 3739 | | | 12 875 113 | 10 130 327 | 2 744 786 | 12 875 113 | 10 130 327 | 2 744 786 | 30 | 30 | 0 |
| 106 | | 373 | | 12 875 113 | 10 130 327 | 2 744 786 | 12 875 113 | 10 130 327 | 2 744 786 | 30 | 30 | 0 |
| 107 | | 37 | | 12 875 113 | 10 130 327 | 2 744 786 | 12 875 113 | 10 130 327 | 2 744 786 | 350 | 350 | 0 |
| 108 | 3800 | | | 3 507 557 | 0 | 3 507 557 | 3 508 278 | 0 | 3 508 278 | 9 281 | 0 | 9 281 |
| 109 | 3801 | | | 3 529 399 | 3 529 399 | 0 | 3 528 677 | 3 528 677 | 0 | -9 281 | -9 281 | 0 |
| 110 | | 380 | | 7 036 955 | 3 529 399 | 3 507 557 | 7 036 955 | 3 528 677 | 3 508 278 | 0 | -9 281 | 9 281 |
| 111 | | 38 | | 7 036 955 | 3 529 399 | 3 507 557 | 7 036 955 | 3 528 677 | 3 508 278 | 0 | -9 281 | 9 281 |
| 112 | | 3 | | 22 584 101 | 15 182 193 | 7 401 907 | 22 582 551 | 15 179 922 | 7 402 629 | 14 355 | 5 073 | 9 281 |
| 113 | | - 4 | | | | | | | | | | |
| 114 | 4300 | | | 0 | 0 | 0 | 0 | 0 | 0 | 18 789 | 18 789 | 0 |
| 115 | 4309 | | | 0 | 0 | 0 | 280 | 280 | 0 | -4 769 | -4 769 | 0 |
| 116 | | 430 | | 0 | 0 | 0 | 280 | 280 | 0 | 14 020 | 14 020 | 0 |
| 117 | 4310 | | i i | 45 | 45 | 0 | 0 | 0 | 0 | 118 | 118 | 0 |
| 118 | | 431 | | 45 | 45 | 0 | 0 | 0 | 0 | 118 | 118 | 0 |
| 119 | | 43 | | 45 | 45 | 0 | 280 | 280 | 0 | 14 138 | 14 138 | 0 |
| 120 | 4400 | | | 448 | 448 | 0 | 116 | 116 | 0 | 23 843 | 23 843 | 0 |
| 121 | 4409 | | | 54 | 54 | 0 | 258 | 258 | 0 | -10 963 | -10 963 | 0 |
| 122 | | 440 | | 502 | 502 | 0 | 375 | 375 | 0 | 12 879 | 12 879 | 0 |
| 123 | 4430 | | i i | 696 | 696 | 0 | 868 | 868 | 0 | 2 587 | 2 587 | 0 |

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|------------|------|-----------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------|----------------|
| 124 | 443 | | 696 | 696 | 0 | 868 | 868 | 0 | 2 587 | 2 587 | 0 |
| 125 | 44 | | 1 198 | 1 198 | 0 | 1 243 | 1 243 | 0 | 15 466 | 15 466 | 0 |
| 126 | 4500 | l i i i i | 570 | 570 | 0 | 39 | 39 | 0 | 10 211 | 10 211 | 0 |
| 127 | 4509 | i i | 32 | 32 | 0 | 576 | 576 | 0 | -10 044 | -10 044 | 0 |
| 128 | 450 | | 602 | 602 | 0 | 615 | 615 | 0 | 167 | 167 | 0 |
| 129 | 45 | | 602 | 602 | 0 | 615 | 615 | 0 | 167 | 167 | 0 |
| 130 | 4 | | 1 845 | 1 845 | 0 | 2 138 | 2 138 | 0 | 29 771 | 29 771 | 0 |
| 131 | | | 48 711 615 | 34 737 990 | 13 973 626 | 48 587 347 | 34 736 208 | 13 851 139 | 1 885 688 | 1 369 993 | 515 695 |
| 133 | - 1 | | | | | | | | | | |
| 134 | 1911 | i | 192 185 | 170 980 | 21 205 | 192 185 | 170 980 | 21 205 | 0 | 0 | 0 |
| 135 | 1919 | i | 2 379 934 | 327 689 | 2 052 245 | 2 379 934 | 327 689 | 2 052 245 | 0 | 0 | 0 |
| 136 | 191 | | 2 572 119 | 498 669 | 2 073 450 | 2 572 119 | 498 669 | 2 073 450 | 0 | 0 | 0 |
| 137 | 19 | | 2 572 119 | 498 669 | 2 073 450 | 2 572 119 | 498 669 | 2 073 450 | 0 | 0 | 0 |
| 138 | 1 | | 2 572 119 | 498 669 | 2 073 450 | 2 572 119 | 498 669 | 2 073 450 | 0 | 0 | 0 |
| 139 | - 2 | | | | | | | | | | |
| 140 | 2560 | | 2 972 | 2 972 | 0 | 2 972 | 2 972 | 0 | 0 | 0 | 0 |
| 141 | 256 | | 2 972 | 2 972 | 0 | 2 972 | 2 972 | 0 | 0 | 0 | 0 |
| 142 | 25 | | 2 972 | 2 972 | 0 | 2 972 | 2 972 | 0 | 0 | 0 | 0 |
| 143 | 2600 | | 8 116 337 | 7 076 326 | 1 040 011 | 8 173 204 | 7 067 819 | 1 105 385 | 540 100 | 414 204 | 125 896 |
| 144 | 2602 | | 47 316 | 233 | 47 084 | 48 206 | 1 031 | 47 175 | 20 231 | 20 140 | 91 |
| 145 | 2603 | i i | 407 944 | 2 088 | 405 856 | 445 712 | 2 088 | 443 624 | 62 593 | 0 | 62 593 |
| 146 | 2604 | | 1 502 | 1 502 | 0 | 1 489 | 1 489 | 0 | 25 | 25 | 0 |
| 147 | 2608 | | 1 753 | 1 752 | 1 | 1 786 | 1 785 | 1 | 180 | 180 | 0 |
| 148 | 260 | | 8 574 853 | 7 081 901 | 1 492 952 | 8 670 396 | 7 074 212 | 1 596 185 | 623 129 | 434 549 | 188 580 |
| 149 | 2610 | () | 91 443 | 87 000 | 4 443 | 89 619 | 85 600 | 4 019 | 183 330 | 105 383 | 77 947 |
| 150 | 2616 | / | 79 | 41 | 38 | 26 | 24 | 2 | -96 | -58 | -38 |
| 151 | 2618 | | 1 341 | 1 175 | 167 | 1 565 | 1 381 | 184 | 999 | 917 | 82 |
| 152 | 261 | | 92 864 | 88 216 | 4 648 | 91 210 | 87 005 | 4 205 | 184 234 | 106 243 | 77 991 |
| 153 | 2620 | | 1 572 961 | 1 472 900 | 100 061 | 1 573 734 | 1 456 061 | 117 673 | 135 913 | 85 707 | 50 207 |
| 154 | 2622 | | 87 457 | 82 494 | 4 962 | 87 082 | 82 169 | 4 913 | 16 126 | 16 126 | 0 |
| 155 | 2628 | | 219 | 172 | 47 | 264 | 216 | 47 | 124 | 119 | 5 |
| 156 | 262 | | 1 660 637 | 1 555 567 | 105 070 | 1 661 080 | 1 538 447 | 122 633 | 152 163 | 101 951 | 50 212 |

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|------------|------------|-------|--|------------|------------|-----------|------------|------------|-----------|-----------|-----------|---------|
| 157 | 2630 | () | | 56 743 | 30 415 | 26 329 | 108 090 | 66 300 | 41 790 | 503 177 | 316 962 | 186 215 |
| 158 | 2636 | / | | 35 | 30 | 6 | 22 | 19 | 3 | -107 | -90 | -16 |
| 159 | 2636 | / | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 160 | 2638 | | | 4 085 | 3 612 | 473 | 4 922 | 4 304 | 618 | 5 085 | 3 920 | 1 164 |
| 161 | 263 | | | 60 864 | 34 056 | 26 808 | 113 035 | 70 624 | 42 412 | 508 155 | 320 792 | 187 363 |
| 162 | 2650 | | | 640 953 | 518 193 | 122 760 | 582 295 | 459 536 | 122 760 | 64 402 | 64 402 | 0 |
| 163 | 2651 | () | | 1 332 | 1 300 | 32 | 56 879 | 56 840 | 39 | 82 068 | 81 250 | 817 |
| 164 | 2654 | i i | | 61 | 61 | 0 | 61 | 61 | 0 | 0 | 0 | 0 |
| 165 | 2656 | / | | 9 | 9 | 0 | 6 | 4 | 1 | -19 | -19 | 0 |
| 166 | 2656 | / | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| 167 | 2658 | | | 775 | 759 | 16 | 1 048 | 1 045 | 3 | 1 229 | 1 227 | 2 |
| 168 | 265 | | | 643 130 | 520 323 | 122 808 | 640 289 | 517 487 | 122 803 | 147 682 | 146 861 | 821 |
| 169 | 26 | | | 11 032 347 | 9 280 062 | 1 752 286 | 11 176 011 | 9 287 773 | 1 888 237 | 1 615 363 | 1 110 396 | 504 967 |
| 170 | 2900 | i i i | | 2 459 550 | 1 197 299 | 1 262 250 | 2 458 945 | 1 196 692 | 1 262 253 | 1 480 | 1 476 | 4 |
| 171 | 2901 | | | 22 793 | 22 793 | 0 | 22 793 | 22 793 | 0 | 0 | 0 | 0 |
| 172 | 2902 | | | 1 801 631 | 1 801 257 | 374 | 1 801 995 | 1 801 621 | 374 | 959 | 959 | 0 |
| 173 | 2903 | i | | 1 | 0 | 1 | 1 | 0 | 1 | 184 | 168 | 16 |
| 174 | 2909 | i | | 100 350 | 23 809 | 76 541 | 89 895 | 23 775 | 66 120 | 2 099 | 1 049 | 1 050 |
| 175 | 290 | | | 4 384 325 | 3 045 159 | 1 339 166 | 4 373 629 | 3 044 881 | 1 328 748 | 4 722 | 3 652 | 1 070 |
| 176 | 2924 | i i i | | 0 | 0 | 0 | 0 | 0 | 0 | 1 776 | 827 | 950 |
| 177 | 292 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 776 | 827 | 950 |
| 178 | 29 | | | 4 384 325 | 3 045 159 | 1 339 166 | 4 373 629 | 3 044 881 | 1 328 748 | 6 499 | 4 479 | 2 020 |
| 179 | 2 | | | 15 419 644 | 12 328 192 | 3 091 452 | 15 552 612 | 12 335 626 | 3 216 985 | 1 621 861 | 1 114 875 | 506 987 |
| 180 | - 3 | | | | | | | | | | | |
| 181 | 3600 | | | 904 | 904 | 0 | 1 426 | 1 426 | 0 | 3 046 | 3 046 | 0 |
| 182 | 360 | | | 904 | 904 | 0 | 1 426 | 1 426 | 0 | 3 046 | 3 046 | 0 |
| 183 | 3619 | | | 1 044 | 1 044 | 0 | 1 033 | 1 033 | 0 | 6 | 6 | 0 |

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| 184 | 361 | | | 1 044 | 1 044 | 0 | 1 033 | 1 033 | 0 | 6 | 6 | 0 |
| 185 | 3620 | | | 0 | 0 | 0 | 0 | 0 | 0 | 155 | 155 | 0 |
| 186 | 3622 | | | 3 613 | 3 613 | 0 | 3 280 | 3 280 | 0 | 1 077 | 1 077 | 0 |
| 187 | 3623 | | | 0 | 0 | 0 | 266 | 266 | 0 | 799 | 799 | 0 |
| 188 | 362 | | | 3 613 | 3 613 | 0 | 3 546 | 3 546 | 0 | 2 031 | 2 031 | 0 |
| 189 | 3640 | | | 3 079 020 | 1 186 001 | 1 893 019 | 3 079 020 | 1 186 001 | 1 893 019 | 0 | 0 | 0 |
| 190 | 3648 | | | 291 | 291 | 0 | 233 | 233 | 0 | 876 | 876 | 0 |
| 191 | 364 | | | 3 079 311 | 1 186 292 | 1 893 019 | 3 079 254 | 1 186 235 | 1 893 019 | 876 | 876 | 0 |
| 192 | 3650 | | | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| 193 | 3651 | | | 21 | 21 | 0 | 21 | 21 | 0 | 0 | 0 | 0 |
| 194 | 3652 | | | 20 138 | 20 138 | 0 | 20 314 | 20 314 | 0 | 2 786 | 2 786 | 0 |
| 195 | 3653 | | | 3 211 | 3 211 | 0 | 2 849 | 2 849 | 0 | 13 | 13 | 0 |
| 196 | 3654 | | | 187 | 187 | 0 | 187 | 187 | 0 | 0 | 0 | 0 |
| 197 | 3658 | | | 0 | 0 | 0 | 0 | 0 | 0 | 6 394 | 6 394 | 0 |
| 198 | 365 | | | 23 558 | 23 558 | 0 | 23 372 | 23 372 | 0 | 9 193 | 9 193 | 0 |
| 199 | 3670 | | | 49 | 24 | 24 | 55 | 31 | 25 | 42 | 18 | 25 |
| 200 | 3678 | | | 2 049 | 2 049 | 0 | 2 070 | 2 070 | 0 | 23 | 23 | 0 |
| 201 | 367 | | | 2 098 | 2 074 | 24 | 2 125 | 2 100 | 25 | 65 | 41 | 25 |
| 202 | 3690 | | | 3 230 | 2 042 | 1 188 | 2 722 | 1 489 | 1 233 | 2 624 | 1 489 | 1 135 |
| 203 | 3692 | | | 791 | 791 | 0 | 854 | 854 | 0 | 854 | 854 | 0 |
| 204 | 369 | | | 4 020 | 2 832 | 1 188 | 3 576 | 2 343 | 1 233 | 3 479 | 2 343 | 1 135 |
| 205 | 36 | | | 3 114 548 | 1 220 316 | 1 894 232 | 3 114 332 | 1 220 054 | 1 894 277 | 18 696 | 17 536 | 1 160 |
| 206 | 3720 | | | 10 652 | 3 458 | 7 195 | 7 559 | 3 456 | 4 102 | 176 | 3 | 172 |
| 207 | 372 | | | 10 652 | 3 458 | 7 195 | 7 559 | 3 456 | 4 102 | 176 | 3 | 172 |
| 208 | 37 | | | 10 652 | 3 458 | 7 195 | 7 559 | 3 456 | 4 102 | 176 | 3 | 172 |
| 209 | 3800 | | | 0 | 0 | 0 | 0 | 0 | 0 | 7 376 | 0 | 7 376 |
| 210 | 3801 | | | 0 | 0 | 0 | 0 | 0 | 0 | -7 376 | -7 376 | 0 |
| 211 | 380 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -7 376 | 7 376 |
| 212 | 38 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -7 376 | 7 376 |
| 213 | 3 | | | 3 125 200 | 1 223 774 | 1 901 426 | 3 121 890 | 1 223 511 | 1 898 379 | 18 871 | 10 163 | 8 708 |
| 214 | | | | 21 116 964 | 14 050 635 | 7 066 328 | 21 246 621 | 14 057 807 | 7 188 815 | 1 640 733 | 1 125 038 | 515 695 |

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|------------|------------|---|--|-------------------|-------------------|------------------|-------------------|-------------------|------------------|------------------|------------------|----------------|
| 216 | - 5 | | | | | | | | | | | |
| 217 | 5000 | | | 0 | 0 | 0 | 0 | 0 | 0 | 231 309 | 231 309 | 0 |
| 218 | 5004 | | | 22 793 | 22 793 | 0 | 16 283 | 16 283 | 0 | 16 283 | 16 283 | 0 |
| 219 | 500 | | | 22 793 | 22 793 | 0 | 16 283 | 16 283 | 0 | 247 592 | 247 592 | 0 |
| 220 | 5021 | i | | 0 | 0 | 0 | 2 048 | 2 048 | 0 | 3 702 | 3 702 | 0 |
| 221 | 502 | | | 0 | 0 | 0 | 2 048 | 2 048 | 0 | 3 702 | 3 702 | 0 |
| 222 | 5031 | | | 0 | 0 | 0 | 38 904 | 38 904 | 0 | -9 291 | -9 291 | 0 |
| 223 | 503 | | | 0 | 0 | 0 | 38 904 | 38 904 | 0 | -9 291 | -9 291 | 0 |
| 224 | 5040 | | | 40 952 | 40 952 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 225 | 504 | | | 40 952 | 40 952 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 226 | 50 | | | 63 744 | 63 744 | 0 | 57 235 | 57 235 | 0 | 242 003 | 242 003 | 0 |
| 227 | 5106 | | | 60 | 60 | 0 | 0 | 0 | 0 | -60 | -60 | 0 |
| 228 | 510 | | | 60 | 60 | 0 | 0 | 0 | 0 | -60 | -60 | 0 |
| 229 | 51 | | | 60 | 60 | 0 | 0 | 0 | 0 | -60 | -60 | 0 |
| 230 | 5999 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 012 | 3 012 | 0 |
| 231 | 599 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 012 | 3 012 | 0 |
| 232 | 59 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 012 | 3 012 | 0 |
| 233 | 5 | | | 63 804 | 63 804 | 0 | 57 235 | 57 235 | 0 | 244 955 | 244 955 | 0 |
| 234 | I | | | 63 804 | 63 804 | 0 | 57 235 | 57 235 | 0 | 244 955 | 244 955 | 0 |
| 335 | | | | 21 180 768 | 14 114 440 | 7 066 328 | 21 303 856 | 14 115 041 | 7 188 815 | 1 885 688 | 1 369 993 | 515 695 |
| 337 | - 6 | | | | | | | | | | | |
| 338 | 6010 | | | 0 | 0 | 0 | 53 | 53 | 0 | 104 | 104 | 0 |
| 339 | 6013 | | | 0 | 0 | 0 | 83 | 83 | 0 | 240 | 240 | 0 |
| 340 | 601 | | | 0 | 0 | 0 | 136 | 136 | 0 | 344 | 344 | 0 |
| 341 | 6020 | | | 0 | 0 | 0 | 757 | 757 | 0 | 2 143 | 2 143 | 0 |
| 342 | 6025 | | | 179 | 179 | 0 | 9 452 | 9 452 | 0 | 27 467 | 27 467 | 0 |
| 343 | 602 | | | 179 | 179 | 0 | 10 209 | 10 209 | 0 | 29 610 | 29 610 | 0 |
| 344 | 6050 | | | 1 | 1 | 0 | 280 | 280 | 0 | 792 | 792 | 0 |

| | | | | | | | | | | | | |
|-----|------|--|-----|--------|--------|---|--------|--------|---|--------|--------|---|
| 345 | 6052 | | | 29 | 29 | 0 | 3 257 | 3 257 | 0 | 7 435 | 7 435 | 0 |
| 346 | 6055 | | | 0 | 0 | 0 | 51 | 51 | 0 | 154 | 154 | 0 |
| 347 | 605 | | | 30 | 30 | 0 | 3 587 | 3 587 | 0 | 8 380 | 8 380 | 0 |
| 348 | 60 | | | 209 | 209 | 0 | 13 932 | 13 932 | 0 | 38 334 | 38 334 | 0 |
| 349 | 6122 | | | 0 | 0 | 0 | 1 948 | 1 948 | 0 | 3 771 | 3 771 | 0 |
| 350 | 6128 | | | 0 | 0 | 0 | 4 388 | 4 388 | 0 | 16 559 | 16 559 | 0 |
| 351 | 612 | | | 0 | 0 | 0 | 6 336 | 6 336 | 0 | 20 330 | 20 330 | 0 |
| 352 | 61 | | | 0 | 0 | 0 | 6 336 | 6 336 | 0 | 20 330 | 20 330 | 0 |
| 353 | 6204 | | | 46 796 | 46 796 | 0 | 46 464 | 46 464 | 0 | -531 | -531 | 0 |
| 354 | 6204 | | | 0 | 0 | 0 | 0 | 0 | 0 | 87 | 87 | 0 |
| 355 | 620 | | | 46 796 | 46 796 | 0 | 46 464 | 46 464 | 0 | -444 | -444 | 0 |
| 356 | 6214 | | | 0 | 0 | 0 | 0 | 0 | 0 | -679 | -679 | 0 |
| 357 | 6214 | | | 12 634 | 12 634 | 0 | 17 481 | 17 481 | 0 | 12 331 | 12 331 | 0 |
| 358 | 6218 | | | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 23 | 0 |
| 359 | 621 | | | 12 634 | 12 634 | 0 | 17 481 | 17 481 | 0 | 11 676 | 11 676 | 0 |
| 360 | 62 | | | 59 430 | 59 430 | 0 | 63 946 | 63 946 | 0 | 11 232 | 11 232 | 0 |
| 361 | 6340 | | | 0 | 0 | 0 | 18 | 18 | 0 | 18 | 18 | 0 |
| 362 | 634 | | | 0 | 0 | 0 | 18 | 18 | 0 | 18 | 18 | 0 |
| 363 | 6350 | | | 0 | 0 | 0 | 53 | 53 | 0 | 53 | 53 | 0 |
| 364 | 635 | | | 0 | 0 | 0 | 53 | 53 | 0 | 53 | 53 | 0 |
| 365 | 6395 | | () | 0 | 0 | 0 | 195 | 195 | 0 | 548 | 548 | 0 |
| 366 | 6397 | | | 0 | 0 | 0 | 15 | 15 | 0 | 35 | 35 | 0 |
| 367 | 6399 | | | 0 | 0 | 0 | 128 | 128 | 0 | 207 | 207 | 0 |
| 368 | 639 | | | 0 | 0 | 0 | 338 | 338 | 0 | 790 | 790 | 0 |
| 369 | 63 | | | 0 | 0 | 0 | 409 | 409 | 0 | 861 | 861 | 0 |
| 370 | 6499 | | | 0 | 0 | 0 | 1 | 1 | 0 | 45 | 45 | 0 |
| 371 | 649 | | | 0 | 0 | 0 | 1 | 1 | 0 | 45 | 45 | 0 |

| | | | | | | | | | | | |
|------------|------------|-----|---------------|---------------|----------|----------------|----------------|----------|----------------|----------------|----------|
| 372 | 64 | | 0 | 0 | 0 | 1 | 1 | 0 | 45 | 45 | 0 |
| 373 | 6500 | - | 1 | 1 | 0 | 276 | 276 | 0 | 811 | 811 | 0 |
| 374 | 6509 | | 0 | 0 | 0 | 8 | 8 | 0 | 20 | 20 | 0 |
| 375 | 650 | | 1 | 1 | 0 | 285 | 285 | 0 | 831 | 831 | 0 |
| 376 | 6510 | - | 16 | 16 | 0 | 13 018 | 13 018 | 0 | 35 463 | 35 463 | 0 |
| 377 | 6511 | | 12 | 12 | 0 | 58 | 58 | 0 | 198 | 198 | 0 |
| 378 | 6513 | | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 0 |
| 379 | 6514 | | 0 | 0 | 0 | 2 106 | 2 106 | 0 | 5 532 | 5 532 | 0 |
| 380 | 6518 | | 10 | 10 | 0 | 363 | 363 | 0 | 1 143 | 1 143 | 0 |
| 381 | 651 | | 38 | 38 | 0 | 15 545 | 15 545 | 0 | 42 346 | 42 346 | 0 |
| 382 | 65 | | 38 | 38 | 0 | 15 830 | 15 830 | 0 | 43 177 | 43 177 | 0 |
| 383 | 6 | | 59 678 | 59 678 | 0 | 100 453 | 100 453 | 0 | 113 980 | 113 980 | 0 |
| 384 | | | 59 678 | 59 678 | 0 | 100 453 | 100 453 | 0 | 113 980 | 113 980 | 0 |
| 386 | - 7 | | | | | | | | | | |
| 387 | 7020 | , | 1 786 | 1 786 | 0 | 0 | 0 | 0 | 4 200 | 4 200 | 0 |
| 388 | 7021 | , | 1 585 | 1 585 | 0 | 79 | 79 | 0 | 6 104 | 6 104 | 0 |
| 389 | 7021 | , | 0 | 0 | 0 | 0 | 0 | 0 | -69 | -69 | 0 |
| 390 | 702 | | 3 371 | 3 371 | 0 | 79 | 79 | 0 | 10 235 | 10 235 | 0 |
| 391 | 7040 | i i | 264 | 264 | 0 | 0 | 0 | 0 | 643 | 643 | 0 |
| 392 | 7041 | i i | 4 882 | 4 882 | 0 | 46 | 46 | 0 | 13 116 | 13 116 | 0 |
| 393 | 7041 | i i | 0 | 0 | 0 | 0 | 0 | 0 | -33 | -33 | 0 |
| 394 | 704 | | 5 145 | 5 145 | 0 | 46 | 46 | 0 | 13 727 | 13 727 | 0 |
| 395 | 7070 | i | 608 | 608 | 0 | 0 | 0 | 0 | 1 828 | 1 828 | 0 |
| 396 | 7071 | i | 444 | 444 | 0 | 9 | 9 | 0 | 1 825 | 1 825 | 0 |
| 397 | 7071 | i | 0 | 0 | 0 | 0 | 0 | 0 | -2 | -2 | 0 |
| 398 | 707 | | 1 052 | 1 052 | 0 | 9 | 9 | 0 | 3 651 | 3 651 | 0 |
| 399 | 70 | | 9 569 | 9 569 | 0 | 135 | 135 | 0 | 27 613 | 27 613 | 0 |
| 400 | 7300 | | 58 | 58 | 0 | 0 | 0 | 0 | 175 | 175 | 0 |

| | | | | | | | | | | | | |
|-----|------|-----|------------|--------|--------|---|----|----|---|--------|--------|---|
| 401 | 7301 | | | 260 | 260 | 0 | 0 | 0 | 0 | 805 | 805 | 0 |
| 402 | | 730 | | 317 | 317 | 0 | 0 | 0 | 0 | 980 | 980 | 0 |
| 403 | 7350 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 404 | | 735 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 405 | 7391 | | | 475 | 475 | 0 | 0 | 0 | 0 | 1 248 | 1 248 | 0 |
| 406 | 7392 | | | 181 | 181 | 0 | 0 | 0 | 0 | 336 | 336 | 0 |
| 407 | 7395 | | i () | 2 124 | 2 124 | 0 | 0 | 0 | 0 | 6 157 | 6 157 | 0 |
| 408 | 7396 | | | 143 | 143 | 0 | 0 | 0 | 0 | 250 | 250 | 0 |
| 409 | 7397 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 410 | 7399 | | | 1 781 | 1 781 | 0 | 0 | 0 | 0 | 4 976 | 4 976 | 0 |
| 411 | | 739 | | 4 703 | 4 703 | 0 | 0 | 0 | 0 | 12 967 | 12 967 | 0 |
| 412 | | 73 | | 5 021 | 5 021 | 0 | 0 | 0 | 0 | 13 948 | 13 948 | 0 |
| 413 | 7400 | | | 14 294 | 14 294 | 0 | 0 | 0 | 0 | 35 704 | 35 704 | 0 |
| 414 | 7401 | | | 2 059 | 2 059 | 0 | 0 | 0 | 0 | 5 584 | 5 584 | 0 |
| 415 | 7403 | | | 66 | 66 | 0 | 0 | 0 | 0 | 170 | 170 | 0 |
| 416 | | 740 | | 16 419 | 16 419 | 0 | 0 | 0 | 0 | 41 459 | 41 459 | 0 |
| 417 | 7410 | | | 6 | 6 | 0 | 0 | 0 | 0 | 122 | 122 | 0 |
| 418 | 7411 | | | 27 | 27 | 0 | 0 | 0 | 0 | 81 | 81 | 0 |
| 419 | 7418 | | i i i | 266 | 266 | 0 | 0 | 0 | 0 | 799 | 799 | 0 |
| 420 | 7419 | | | 1 | 1 | 0 | 0 | 0 | 0 | 4 | 4 | 0 |
| 421 | | 741 | | 301 | 301 | 0 | 0 | 0 | 0 | 1 006 | 1 006 | 0 |
| 422 | 7420 | | i i i | 222 | 222 | 0 | 0 | 0 | 0 | 859 | 859 | 0 |
| 423 | 7421 | | i i () i, | 51 | 51 | 0 | 0 | 0 | 0 | 71 | 71 | 0 |
| 424 | 7423 | | | 1 051 | 1 051 | 0 | 22 | 22 | 0 | 2 878 | 2 878 | 0 |
| 425 | | 742 | | 1 324 | 1 324 | 0 | 22 | 22 | 0 | 3 807 | 3 807 | 0 |
| 426 | 7430 | | | 496 | 496 | 0 | 0 | 0 | 0 | 1 559 | 1 559 | 0 |
| 427 | 7431 | | | 535 | 535 | 0 | 0 | 0 | 0 | 849 | 849 | 0 |
| 428 | 7432 | | | 133 | 133 | 0 | 0 | 0 | 0 | 446 | 446 | 0 |
| 429 | 7433 | | i i i i | 243 | 243 | 0 | 0 | 0 | 0 | 553 | 553 | 0 |
| 430 | | 743 | | 1 407 | 1 407 | 0 | 0 | 0 | 0 | 3 406 | 3 406 | 0 |
| 431 | 7450 | | | 119 | 119 | 0 | 0 | 0 | 0 | 401 | 401 | 0 |
| 432 | 7452 | | | 18 | 18 | 0 | 0 | 0 | 0 | 84 | 84 | 0 |
| 433 | 7454 | | | 17 | 17 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 434 | 7455 | | | 43 | 43 | 0 | 0 | 0 | 0 | 81 | 81 | 0 |

| | | | | | | | | | | | | |
|------------|------|------------|---|---------------|---------------|----------|---------------|---------------|----------|----------------|----------------|----------|
| 435 | 7456 | | | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 2 | 0 |
| 436 | 7457 | | | 2 551 | 2 551 | 0 | 0 | 0 | 0 | 5 536 | 5 536 | 0 |
| 437 | | 745 | | 2 749 | 2 749 | 0 | 0 | 0 | 0 | 6 133 | 6 133 | 0 |
| 438 | 7499 | | | 56 | 56 | 0 | 0 | 0 | 0 | 74 | 74 | 0 |
| 439 | | 749 | | 56 | 56 | 0 | 0 | 0 | 0 | 74 | 74 | 0 |
| 440 | | 74 | | 22 256 | 22 256 | 0 | 22 | 22 | 0 | 55 885 | 55 885 | 0 |
| 441 | 7500 | | | 1 003 | 1 003 | 0 | 0 | 0 | 0 | 2 216 | 2 216 | 0 |
| 442 | 7503 | | | 7 | 7 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 443 | 7509 | | | 371 | 371 | 0 | 0 | 0 | 0 | 1 549 | 1 549 | 0 |
| 444 | | 750 | | 1 381 | 1 381 | 0 | 0 | 0 | 0 | 3 794 | 3 794 | 0 |
| 445 | | 75 | | 1 381 | 1 381 | 0 | 0 | 0 | 0 | 3 794 | 3 794 | 0 |
| 446 | 7701 | | | 0 | 0 | 0 | 0 | 0 | 0 | 220 | 220 | 0 |
| 447 | 7701 | | | 1 594 | 1 594 | 0 | 1 295 | 1 295 | 0 | -900 | -900 | 0 |
| 448 | 7702 | | | 48 280 | 48 280 | 0 | 46 699 | 46 699 | 0 | 14 614 | 14 614 | 0 |
| 449 | 7702 | | | 0 | 0 | 0 | 0 | 0 | 0 | -1 429 | -1 429 | 0 |
| 450 | 7705 | | | 285 | 285 | 0 | 267 | 267 | 0 | 57 | 57 | 0 |
| 451 | 7706 | | | 0 | 0 | 0 | 0 | 0 | 0 | 559 | 559 | 0 |
| 452 | 7706 | | | 3 593 | 3 593 | 0 | 4 037 | 4 037 | 0 | -3 661 | -3 661 | 0 |
| 453 | 7707 | | | 161 | 161 | 0 | 90 | 90 | 0 | 116 | 116 | 0 |
| 454 | 7707 | | | 0 | 0 | 0 | 0 | 0 | 0 | -1 | -1 | 0 |
| 455 | | 770 | | 53 913 | 53 913 | 0 | 52 387 | 52 387 | 0 | 9 574 | 9 574 | 0 |
| 456 | | 77 | | 53 913 | 53 913 | 0 | 52 387 | 52 387 | 0 | 9 574 | 9 574 | 0 |
| 457 | 7900 | | | 0 | 0 | 0 | 0 | 0 | 0 | 155 | 155 | 0 |
| 458 | | 790 | | 0 | 0 | 0 | 0 | 0 | 0 | 155 | 155 | 0 |
| 459 | | 79 | | 0 | 0 | 0 | 0 | 0 | 0 | 155 | 155 | 0 |
| 460 | | 7 | | 92 139 | 92 139 | 0 | 52 544 | 52 544 | 0 | 110 968 | 110 968 | 0 |
| 461 | | | | 92 139 | 92 139 | 0 | 52 544 | 52 544 | 0 | 110 968 | 110 968 | 0 |
| 586 | (| . | . |) | 0 | 0 | 0 | 0 | 0 | 3 012 | 3 012 | 0 |
| 587 | | - 9 | | | | | | | | | | |
| 588 | 9000 | | | 12 256 | 10 579 | 1 677 | 9 858 | 8 073 | 1 785 | 82 312 | 49 454 | 32 858 |
| 589 | 9003 | | | 2 539 | 2 539 | 0 | 0 | 0 | 0 | 22 853 | 22 853 | 0 |
| 590 | | 900 | | 14 795 | 13 118 | 1 677 | 9 858 | 8 073 | 1 785 | 105 165 | 72 307 | 32 858 |
| 591 | | 90 | | 14 795 | 13 118 | 1 677 | 9 858 | 8 073 | 1 785 | 105 165 | 72 307 | 32 858 |

| | | | | | | | | | | | | |
|-----|------|-----|--|---------|---------|-------|---------|---------|-----|-----------|-----------|--------|
| 592 | 9129 | | | 154 520 | 152 528 | 1 993 | 145 254 | 144 611 | 644 | 217 157 | 215 752 | 1 405 |
| 593 | | 912 | | 154 520 | 152 528 | 1 993 | 145 254 | 144 611 | 644 | 217 157 | 215 752 | 1 405 |
| 594 | | 91 | | 154 520 | 152 528 | 1 993 | 145 254 | 144 611 | 644 | 217 157 | 215 752 | 1 405 |
| 595 | 9200 | | | 247 | 0 | 247 | 247 | 0 | 247 | 0 | 0 | 0 |
| 596 | | 920 | | 247 | 0 | 247 | 247 | 0 | 247 | 0 | 0 | 0 |
| 597 | | 92 | | 247 | 0 | 247 | 247 | 0 | 247 | 0 | 0 | 0 |
| 598 | 9500 | | | 120 292 | 119 769 | 523 | 13 502 | 13 081 | 420 | 906 435 | 895 536 | 10 900 |
| 599 | | 950 | | 120 292 | 119 769 | 523 | 13 502 | 13 081 | 420 | 906 435 | 895 536 | 10 900 |
| 600 | 9520 | | | 0 | 0 | 0 | 0 | 0 | 0 | 94 036 | 94 036 | 0 |
| 601 | 9521 | | | 0 | 0 | 0 | 0 | 0 | 0 | 50 125 | 50 125 | 0 |
| 602 | 9523 | | | 162 706 | 162 706 | 0 | 162 706 | 162 706 | 0 | 517 618 | 517 618 | 0 |
| 603 | | 952 | | 162 706 | 162 706 | 0 | 162 706 | 162 706 | 0 | 661 779 | 661 779 | 0 |
| 604 | | 95 | | 282 998 | 282 475 | 523 | 176 208 | 175 787 | 420 | 1 568 215 | 1 557 315 | 10 900 |
| 605 | 9601 | | | 0 | 0 | 0 | 0 | 0 | 0 | 399 | 399 | 0 |
| 606 | | 960 | | 0 | 0 | 0 | 0 | 0 | 0 | 399 | 399 | 0 |
| 607 | 9610 | | | 17 | 0 | 17 | 15 | 0 | 15 | 1 262 | 927 | 336 |
| 608 | 9611 | | | 314 | 0 | 314 | 253 | 0 | 253 | 6 934 | 380 | 6 553 |
| 609 | 9615 | | | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 0 |
| 610 | 9617 | | | 31 | 0 | 31 | 32 | 0 | 32 | 750 | 142 | 608 |
| 611 | 9618 | | | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 25 | 0 |
| 612 | | 961 | | 362 | 0 | 362 | 299 | 0 | 299 | 8 982 | 1 485 | 7 497 |
| 613 | | 96 | | 362 | 0 | 362 | 299 | 0 | 299 | 9 380 | 1 883 | 7 497 |
| 614 | 9802 | | | 0 | 0 | 0 | 6 296 | 6 296 | 0 | 0 | 0 | 0 |
| 615 | 9809 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| 616 | | 980 | | 0 | 0 | 0 | 6 296 | 6 296 | 0 | 1 | 1 | 0 |
| 617 | 9811 | | | 16 283 | 16 283 | 0 | 0 | 0 | 0 | 247 592 | 247 592 | 0 |
| 618 | 9812 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 619 | 9819 | | | 2 | 2 | 0 | 3 | 3 | 0 | 7 | 7 | 0 |
| 620 | | 981 | | 16 285 | 16 285 | 0 | 3 | 3 | 0 | 247 599 | 247 599 | 0 |
| 621 | 9820 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 |
| 622 | 9821 | | | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 |
| 623 | | 982 | | 1 | 1 | 0 | 1 | 1 | 0 | 3 | 3 | 0 |
| 624 | 9830 | | | 575 | 0 | 575 | 345 | 0 | 345 | 1 217 | 0 | 1 217 |

| | | | | | | | | | | | | |
|------------|------|-------------|--|----------------|----------------|---------------|----------------|----------------|---------------|------------------|------------------|----------------|
| 625 | 9831 | , i i | | 0 | 0 | 0 | 3 559 | 0 | 3 559 | 0 | 0 | 0 |
| 626 | | 983 | | 575 | 0 | 575 | 3 904 | 0 | 3 904 | 1 217 | 0 | 1 217 |
| 627 | 9892 | | | 1 | 1 | 0 | 1 | 1 | 0 | 11 | 11 | 0 |
| 628 | 9893 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 629 | 9898 | | | 4 | 4 | 0 | 4 | 4 | 0 | 8 | 8 | 0 |
| 630 | 9899 | | | 305 | 3 | 302 | 305 | 3 | 302 | 1 | 1 | 0 |
| 631 | | 989 | | 310 | 8 | 302 | 310 | 8 | 302 | 20 | 20 | 0 |
| 632 | | 98 | | 17 171 | 16 294 | 877 | 10 514 | 6 308 | 4 206 | 248 840 | 247 623 | 1 217 |
| 633 | 9900 | i i i 90-95 | | 0 | 0 | 0 | 0 | 0 | 0 | 108 010 | 0 | 108 010 |
| 634 | | 990 | | 0 | 0 | 0 | 0 | 0 | 0 | 108 010 | 0 | 108 010 |
| 635 | | 99 | | 0 | 0 | 0 | 0 | 0 | 0 | 108 010 | 0 | 108 010 |
| 636 | | 9 | | 470 094 | 464 414 | 5 679 | 342 380 | 334 778 | 7 602 | 2 256 766 | 2 094 880 | 161 886 |
| 637 | | | | 470 094 | 464 414 | 5 679 | 342 380 | 334 778 | 7 602 | 2 256 766 | 2 094 880 | 161 886 |
| 639 | | - 9 | | | | | | | | | | |
| 640 | 9031 | | | 11 367 | 6 316 | 5 051 | 79 506 | 73 301 | 6 205 | 829 403 | 700 345 | 129 058 |
| 641 | | 903 | | 11 367 | 6 316 | 5 051 | 79 506 | 73 301 | 6 205 | 829 403 | 700 345 | 129 058 |
| 642 | | 90 | | 11 367 | 6 316 | 5 051 | 79 506 | 73 301 | 6 205 | 829 403 | 700 345 | 129 058 |
| 643 | 9210 | | | 246 | 0 | 246 | 246 | 0 | 246 | 0 | 0 | 0 |
| 644 | | 921 | | 246 | 0 | 246 | 246 | 0 | 246 | 0 | 0 | 0 |
| 645 | | 92 | | 246 | 0 | 246 | 246 | 0 | 246 | 0 | 0 | 0 |
| 646 | 9900 | i i i 90-95 | | 246 426 | 238 753 | 7 673 | 299 280 | 291 417 | 7 862 | 1 169 144 | 1 145 029 | 24 114 |
| 647 | | 990 | | 246 426 | 238 753 | 7 673 | 299 280 | 291 417 | 7 862 | 1 169 144 | 1 145 029 | 24 114 |
| 648 | 9910 | i i i 96-98 | | 10 200 | 6 299 | 3 901 | 16 921 | 16 285 | 636 | 258 220 | 249 506 | 8 714 |
| 649 | | 991 | | 10 200 | 6 299 | 3 901 | 16 921 | 16 285 | 636 | 258 220 | 249 506 | 8 714 |
| 650 | 9920 | i i i | | 14 687 | 14 687 | 0 | 14 687 | 14 687 | 0 | 0 | 0 | 0 |
| 651 | | 992 | | 14 687 | 14 687 | 0 | 14 687 | 14 687 | 0 | 0 | 0 | 0 |
| 652 | | 99 | | 271 313 | 259 739 | 11 574 | 330 888 | 322 390 | 8 498 | 1 427 364 | 1 394 536 | 32 828 |
| 653 | | 9 | | 282 927 | 266 055 | 16 872 | 410 641 | 395 691 | 14 950 | 2 256 766 | 2 094 880 | 161 886 |
| 654 | | | | 282 927 | 266 055 | 16 872 | 410 641 | 395 691 | 14 950 | 2 256 766 | 2 094 880 | 161 886 |
| 656 | | | | 753 020 | 730 469 | 22 551 | 753 020 | 730 469 | 22 551 | 0 | 0 | 0 |