

		2013.	
1		2	3
	.	(I+II)	1,580,444,000
710000	I		1,399,752,000
711000			339,487,000
714000			11,570,000
715000			695,000
717000			1,048,000,000
720000	II		180,692,000
721000			46,631,000
722000			105,583,000
723000			18,417,000
729000			10,061,000
	.	(I+II+III)	1,458,411,816
410000	I		1,180,777,116
411000			656,639,400
412000			97,729,416
413000			45,408,900
414000			112,320,700
415000			29,650,900
416000			239,027,800
480000	II		277,460,700
481000			247,251,500
482000			30,209,200
***	III		174,000
.	.	/ (-)	122,032,184
.	.	(I-II)	-16,388,984
810000	I		5,000,000
510000	II		21,388,984
.	.	/ (+)	105,643,200
.	.	(+)	-105,643,200
.	.	(I-II)	-152,000
910000	I		0
610000	II		152,000
.	.	(I-II)	-105,491,200
920000	I		359,556,000
620000	II		465,047,200
.	.	(+)	0

		2013.
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		1,580,444,000
		1,554,077,000
710000		1,399,752,000
711000		339,487,000
711100		203,110,000
711200		136,377,000
714000		11,570,000
717000		1,048,000,000
717100		1,048,000,000
717100	-	1,048,000,000
715000		695,000
715100		695,000
720000		180,692,000
721100		45,294,000
721112		45,294,000
721300		1,337,000
721300		1,337,000
722100		22,259,000
722110		22,259,000
722200		17,035,000
722210		17,035,000
722500		16,981,000
722510		16,981,000
723100		18,417,000
723110		18,417,000
722400		33,002,000
729100		26,367,000
722400		6,619,000
722480		16,322,000
729100		10,061,000
722400		26,367,000
722430		15,073,000
722440		9,259,000
722452		642,000
722463		1,393,000
811000		5,000,000
811000		5,000,000
921100		359,556,000
921100		122,000,000
921100		122,000,000
921100		0
921200		172,757,868
921200		172,757,868
921300		64,798,132
921300		64,798,132
		1,945,000,000

			2013.
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			1,945,000,000
410000			1,180,777,116
411000			656,639,400
411100			638,907,550
411200			17,731,850
412000			97,729,416
412100			4,857,820
412200			23,327,132
412300			5,013,600
412400			1,587,170
412400			37,300
412500			5,703,400
412600			8,911,230
412600			400,000
412700			11,595,160
412700			50,000
412700			35,300
412700			13,000
412700			70,000
412700			45,000
412700			200,000
412700			69,800
412700			800,000
412700			200,000
412700			200,000
412700			300,000
412700			471,700
412700			7,900
412700			32,500
412700			10,000
412800			48,600
412900			424,670
412900			16,490,840
412900			1,334,130
412900			1,302,800
412900			183,230
412900			759,350
412900			135,100
412900			1,475,884
412900			337,000
412900			92,900
412900			35,000
412900			1,160,000
412900			178,000
412900			32,000
412900		60	29,200
412900			0
412900			350,000
412900			350,000
412900			100,000
412900			5,015,000
412900			9,100
412900			7,000
412900			16,900
412900			13,500
412900			19,200
412900			2,200,000
412900			1,540,000
412900		e	48,000
412900			4,000
412900			50,000
412900			50,000

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413000		45,408,900
413100		6,585,400
413100	-	7,800,000
413100		2,643,000
413300		2,763,100
413300		200,000
413400		5,672,000
413600		11,579,500
413700		8,165,900
414000		112,320,700
414100		1,700,000
414100		1,000,000
414100		800,000
414100		1,000,000
414100		400,000
414100		300,000
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414100		1,567,700
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414100	"	25,000,000
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415000		29,650,900
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415200		175,000
415200		120,000
415100 T	-	100,000
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415200		50,000
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415200	"Stichting Srebrenica Historical Project"	200,000
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415200		558,000
415200		770,000
415200	" "	60,000
415200		10,000
415200		100,000
415200		600,000
415200		85,000
415200		50,000
415200		15,000
415200		550,000
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415200		377,000
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415200	" "	39,000
415200		440,000
415200	" "	1,900,000

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415200		2,525,000
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415200	" " " "	1,400,000
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415200		30,000
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415200		50,000
415200		50,000
415200		80,000
415200		60,000
415200		519,500
415200		86,000
415200		80,000
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415200		85,000
415200		75,000
415200		50,000
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416000		239,027,800
416100		32,300
416100		1,970,000
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416100		110,000
416100		432,000
416100		200,000
416100		40,000
416100	" "	750,000
416100		2,900,000
416100		37,867,800
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416100	, -	164,400
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416100	I IV	2,168,000
416100		1,959,600
416100		510,000
416100		3,286,500
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416100		320,400
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416100		10,000
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416300		5,050,000
416300		3,200,000
416300	,	300,000
416300		370,000
480000		277,460,700
481000		247,251,500
481100		61,000
481100		40,000
481100		352,100

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481300		204,800
481300		215,100
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511000		14,417,734
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511300		2,966,934
511400		7,600
511500		5,000
511700		1,089,400
513000		1,601,566
513700	Microsoft	1,601,200
513700		366
516000		5,084,100
516100		5,084,100
517000		285,584
517100		285,584
610000		152,000
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611400		100,000
611400	-	50,000

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620000		465,047,200
621000		465,047,200
621100		54,172,600
621100		69,592,000
621300		12,411,900
621400		120,215,400
621500		46,777,400
621600	-	33,939,900
621600	-	53,305,000
621600	-	40,000
621900		10,455,100
621900		30,300,000
621900		11,270,200
621900		6,950,000
621900		1,000,000
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621900		9,750,000
621900	-	2,596,300
621900		100,000
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621900		100,000
621900		225,000
****		174,000
****		174,000
		1,945,000,000

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410000		8,500,000
411000		2,186,000
411100		2,106,000
411200		80,000
412000		6,194,000
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412200		317,000
412300		119,400
412400		29,900
412500		149,700
412600		610,800
412700		170,800
412800		32,600
412900		29,900
412900		477,400
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415000		100,000
415200		100,000
416000		20,000
416100		20,000
510000		195,000
511000		100,000
511200		50,000
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516000		95,000
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410000		9,132,000
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412100		0
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412300		95,000
412400		1,000
412500		117,000
412600		470,000
412600		400,000
412700		110,000
412900		12,000
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415000		500,000
415200		500,000
510000		377,000
511000		339,000
511200		180,000
511300		159,000
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410000		2,914,000
411000		2,280,000
411100		2,135,000
411200		145,000
412000		459,000
412100		10,100
412200		44,500
412300		46,000
412400		0
412500		30,000
412600		74,700
412700		20,800
412900		4,000
412900		178,000
412900		40,000
412900		2,000
412900		4,900
412900		4,000
415000		175,000
415200		175,000
510000		20,000
511000		10,000
511200		0
511300		10,000
516000		10,000
516100		10,000
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411100		69,000
411200		5,200
412000		175,800
412100		0
412200		12,000
412300		4,500
412400		0
412500		0
412600		1,000
412700		500
412900		500
412900		155,000
412900		2,000
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510000		0
511000		0
511200		0
511300		0
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410000		709,000
411000		609,100
411100		605,800
411200		3,300
412000		99,900
412100		45,400
412200		21,400
412300		5,400
412400		0
412500		3,200
412600		12,000
412700		3,000
412900		1,700
412900		2,000
412900		600
412900		5,200
510000		6,000
511000		5,000
511200		0
511300		5,000
516000		1,000
516100		1,000
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410000		176,000
411000		33,400
411100		32,500
411200		900
412000		142,600
412100		7,100
412200	, ,	9,300
412300		400
412400		0
412500		1,000
412600		17,900
412700		1,100
412900		1,100
412900		103,800
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412900		400
510000		0
511000		0
511200	,	0
511300		0
	:	176,000

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410000		123,000
411000		0
411100		0
411200		0
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412300		500
412400		0
412500		0
412600		4,500
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412900		0
510000		0
511000		0
511200	,	0
511300		0
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410000		1,841,000
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411100		1,448,900
411200		205,100
412000		187,000
412100		2,000
412200	,	57,300
412300	,	15,000
412400		0
412500		16,500
412600		42,400
412700		16,800
412900		6,500
412900		17,000
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412900		3,000
412900		500
510000		20,000
511000		10,000
511200	,	0
511300		10,000
516000	,	10,000
516100	,	10,000
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410000		5,392,500
411000		1,818,800
411100		1,761,000
411200		57,800
412000		1,847,900
412100		0
412200		245,000
412300		230,000
412400		0
412500		130,000
412600		300,000
412700		367,600
412700		50,000
412800		16,000
412900		10,000
412900		255,300
412900		200,000
412900		20,000
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412900		20,000
414000		1,700,000
414100		1,700,000
415000		18,000
415200		18,000
416000		7,800
416100		7,800
480000		763,200
481000		13,200
481300		13,200
482000		750,000
482100		750,000
510000		325,300
511000		137,000
511200		16,000
511300		117,000
511400		4,000
513000		73,300
513100		73,300
516000		115,000
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410000		1,023,000
411000		81,000
411100		81,000
411200		0
412000		942,000
412100		10,000
412200	,	18,000
412300	,	8,000
412400		0
412500		309,500
412600		277,700
412700		172,000
412900		5,000
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412900		14,000
412900		1,800
412900		6,000
510000		4,000
511000		4,000
511200	,	0
511300		4,000
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410000		15,365,600
411000		15,365,600
411100		14,989,600
411200		376,000
412000		0
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412200	,	0
412300	,	0
412400		0
412500		0
412600		0
412700		0
412900		0
510000		0
511000		0
511200	,	0
511300		0
620000		122,400
621000		122,400
621900		122,400
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410000		0
412000		0
412100		0
412200	,	0
412300	,	0
412400		0
412500		0
412600		0
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412900		0
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410000		638,000
411000		609,200
411100		590,700
411200		18,500
412000		28,800
412100		0
412200	,	4,200
412300	,	4,200
412400		0
412500		2,600
412600		8,000
412700		2,900
412900		3,000
412900		0
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511000		3,000
511200	,	0
511300		3,000
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410000		580,700
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411100		343,400
411200		14,000
412000		223,300
412100		2,500
412200	,	41,000
412300	,	11,000
412400		0
412500		7,300
412600		9,200
412700		33,300
412900		2,000
412900		16,000
412900		92,900
412900		5,200
412900		1,500
412900		1,400
412900		0
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511000		1,300
511200	,	0
511300		1,300
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411100		221,100
411200		4,600
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412200	,	11,600
412300	,	6,000
412400		0
412500		1,500
412600		1,600
412700		2,500
412900		1,000
412900		16,500
412900		1,050
412900		80
412900		250
412900		100
510000		3,000
511000		3,000
511200	,	0
511300		3,000
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410000		397,000
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411100		315,400
411200		7,600
412000		74,000
412100		0
412200	,	14,000
412300	,	6,500
412400		0
412500		2,700
412600		8,000
412700		15,300
412900		650
412900		20,000
412900		6,000
412900		850
412900		0
510000		1,000
511000		0
511200	,	0
511300		0
516000		1,000
516100	,	1,000
	:	398,000

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410000		208,000
411000		72,300
411100		70,000
411200		2,300
412000		135,700
412100		0
412200	,	4,400
412300	,	3,300
412400		0
412500		7,700
412600		21,000
412700		2,200
412900		1,400
412900		13,200
412900		2,000
412900		500
412900		80,000
510000		0
511000		0
511200	,	0
511300		0
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410000		9,856,900
411000		8,740,300
411100		8,499,900
411200		240,400
412000		1,116,600
412100		160,000
412200	,	377,800
412300	,	80,600
412400		0
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412600		221,000
412700		80,000
412900		4,000
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511700		11,900
516000		43,900
516100	,	43,900
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412300		238,000
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412600		20,000
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415000		120,000
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412600		289,000
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416000		2,703,000
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481000		215,100
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482000		150,000
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416000		5,050,000
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412600		19,700
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412600		5,900
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412400		0
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412600		14,500
412700		4,900
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412600		2,500
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411100		4,601,000
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412300		108,000
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414000		1,000,000
414100		1,000,000
415000		18,000
415200		12,000
415200		6,000
416000		1,500
416100		1,500
510000		454,200
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516000		9,900
516100		9,900
517000		5,500
517100		5,500
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412600		115,500
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412900		49,800
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412900		15,000
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412900		400
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412900		2,300
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511000		500
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412100		25,000
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412900		2,700
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511000		60,000
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481000		1,032,400
481100		352,100
481300		680,300
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511200	,	12,200
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412300		7,000
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412600		44,800
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412200		19,000
412300		51,800
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412500		19,900
412600		171,000
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412100		0
412200	,	97,000
412300	,	57,000
412400		0
412500		16,000
412600		24,000
412700		20,000
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412900		5,000
510000		13,000
511000		13,000
511200	,	0
511300		13,000
620000		18,200
621000		18,200
621900		18,200
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411200		21,700
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412200	,	21,500
412300	,	8,000
412400		0
412500		6,000
412600		13,000
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511000		0
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511300		0
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412300		49,900
412400		0
412500		30,000
412600		73,000
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621000		27,700
621900		27,700
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412600		160,000
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511200	,	0
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621000		20,800
621900		20,800
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412500		17,900
412600		31,100
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412900		0
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511000		0
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412300	,	11,000
412400		0
412500		6,500
412600		11,300
412700		86,500
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412900		1,000
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412500		10,700
412600		16,000
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511300		0
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412600		35,000
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412000		132,000
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511200	,	0
511300		0
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621900		2,000
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412400		0
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412900		5,500
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510000		150,000
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511000		1,000
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621900		180,700
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412300		15,200
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412300	,	10,000
412400		0
412500		9,000
412600		11,000
412700		3,000
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511200	,	0
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412200	,	76,000
412300	,	12,000
412400		0
412500		25,000
412600		68,000
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412300		83,000
412400		56,970
412500		43,200
412600		3,430
412700		25,000
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412900		36,100
412900		10,680
412900		6,900
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511200		570,000
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412200		474,800
412300		42,000
412400		90,000
412500		31,000
412600		12,000
412700		96,000
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511200		20,000
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412300		25,000
412400		17,100
412500		11,000
412600		14,000
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412900		6,000
510000		675,000
511000		450,000
511200		317,300
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412300		3,000
412400		0
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412600		12,000
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511200		10,000
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516100		220,000
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621900		55,200
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412300		21,300
412400		20,000
412500		3,000
412600		4,000
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511200		90,000
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516000		308,000
516100		308,000
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412500		7,000
412600		17,900
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511200		78,500
511300		21,500
516000		115,000
516100		115,000
620000		22,800
621000		22,800
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412400		0
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412600		23,000
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511000		11,000
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621000		400,000
621900		400,000
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412400		0
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412600		2,500
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412900		2,700
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511000		0
511200	,	0
511300		0
620000		62,300
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621900		62,300
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411200		14,600
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412300		15,000
412400		0
412500		1,000
412600		1,800
412700		43,700
412900		1,100
412900		3,800
412900		500
412900		700
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511000		6,500
511200	,	1,300
511300		5,200
620000		36,400
621000		36,400
621900		36,400
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411100		1,106,000
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412200	, ,	153,100
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412400		0
412500		4,500
412600		9,500
412700		64,000
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511000		2,100
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511300		2,100
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621000		156,600
621900		156,600
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412200	, ,	182,400
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412400		0
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412600		14,500
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621000		148,700
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412000		153,100
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412200	, ,	113,000
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412600		2,000
412700		11,700
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412900		0
510000		5,000
511000		5,000
511200	,	5,000
511300		0
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621000		39,100
621900		39,100
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411100		566,000
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412000		187,300
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412200	,	121,000
412300	,	18,300
412400		0
412500		15,500
412600		3,300
412700		27,500
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412900		500
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511000		0
511200	,	0
511300		0
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621000		62,700
621900		62,700
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411100		2,457,000
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412100		21,000
412200	,	291,500
412300	,	47,000
412400		0
412500		32,000
412600		8,000
412700		2,700
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412900		5,000
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511000		0
511200	,	0
511300		0
620000		593,600
621000		593,600
621900		593,600
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411200		24,700
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412200	, ,	157,000
412300		18,000
412400		0
412500		7,900
412600		9,900
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412900		2,000
412900		4,400
510000		3,000
511000		3,000
511200	,	0
511300		3,000
620000		17,300
621000		17,300
621900		17,300
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411200		48,000
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412100		0
412200	, ,	128,000
412300		23,800
412400		0
412500		5,200
412600		11,000
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412900		10,900
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412900		400
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511000		0
511200	,	0
511300		0
620000		167,900
621000		167,900
621900		167,900
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412000		169,900
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412200	,	97,400
412300		16,000
412400		0
412500		4,000
412600		8,000
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412900		1,400
412900		3,000
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511000		0
511200	,	0
511300		0
620000		14,000
621000		14,000
621900		14,000
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412100		0
412200	,	220,000
412300		34,000
412400		0
412500		5,000
412600		9,000
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412900		141,000
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511000		0
511200	,	0
511300		0
620000		245,100
621000		245,100
621900		245,100
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411100		695,000
411200		32,000
412000		214,500
412100		0
412200	, ,	103,600
412300		19,900
412400		0
412500		5,400
412600		9,200
412700		5,700
412900		1,000
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412900		50,000
412900		1,000
412900		2,000
510000		0
511000		0
511200	,	0
511300		0
620000		111,500
621000		111,500
621900		111,500
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411100		824,000
411200		44,000
412000		204,700
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412200	, ,	89,600
412300		12,000
412400		0
412500		3,000
412600		3,000
412700		2,000
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412900		2,000
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511000		0
511200	,	0
511300		0
620000		56,300
621000		56,300
621900		56,300
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411100		950,000
411200		22,000
412000		210,700
412100		0
412200	, ,	123,700
412300		17,000
412400		0
412500		1,000
412600		2,000
412700		3,000
412900		64,000
412900		0
510000		0
511000		0
511200	,	0
511300		0
620000		159,300
621000		159,300
621900		159,300
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411100		1,430,000
411200		65,700
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412100		0
412200	, ,	240,000
412300		28,000
412400		0
412500		13,000
412600		7,000
412700		88,200
412900		500
412900		2,600
412900		16,400
412900		3,000
412900		600
510000		0
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412600		16,400
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412300		30,000
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412600		72,500
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412300		38,000
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412600		78,500
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412500		75,000
412600		190,000
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412600		26,900
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511200	,	0
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412400		200
412500		15,000
412600		32,000
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414100		60,000,000
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511000		10,000
511200	,	0
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516000		2,500
516100	,	2,500
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415000		2,340,000
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412600		30,800
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511300		0
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412300	,	3,200
412400		0
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412600		3,500
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511000		1,700
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412600		92,700
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516000		778,900
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621900		900
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482100		532,000
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416000		6,442,100
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412300		28,200
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412600		62,100
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412700		32,500
412700		10,000
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412900		19,200
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414100		953,000
415000		2,335,000
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621900		100,000
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413400		5,672,000
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