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		65,741,585	100.00%	65,328,706	100.00 %	412,879	0.63%
100		1,185,724	1.80%	1,039,053	1.59 %	146,671	14.12%
	101	1,185,724	1.80%	1,039,053	1.59 %	146,671	14.12%
	101-01	30,541	0.05%	31,799	0.05 %	1,258	3.96%
	101-03	374,653	0.57%	358,025	0.55 %	16,628	4.64%
	101-04	780,530	1.19%	649,229	0.99 %	131,301	20.22%
200		1,422,995	2.16%	2,206,761	3.38 %	783,766	35.52%
	201	1,039,327	1.58%	1,814,754	2.78 %	775,427	42.73%
	201-01	407,375	0.62%	449,606	0.69 %	42,231	9.39%
	201-02	629,036	0.96%	1,362,548	2.09 %	733,512	53.83%
	201-03	2,916	0.00%	2,600	0.00 %	316	12.15%
202		179,936	0.27%	197,275	0.30 %	17,339	8.79%
	202-01	151,136	0.23%	168,475	0.26 %	17,339	10.29%
	202-02	28,800	0.04%	28,800	0.04 %	0	0.00%
203		15,000	0.02%	15,000	0.02 %	0	0.00%
	203-03	15,000	0.02%	15,000	0.02 %	0	0.00%
206		188,732	0.29%	137,732	0.21 %	51,000	37.03%
	206-01	188,732	0.29%	137,732	0.21 %	51,000	37.03%
300		12,646,146	19.24%	10,362,626	15.86 %	2,283,520	22.04%
	301	12,492	0.02%	10,989	0.02 %	1,503	13.68%
	301-12	12,492	0.02%	10,989	0.02 %	1,503	13.68%
302		30,000	0.05%	30,000	0.05 %	0	0.00%
	302-02	30,000	0.05%	30,000	0.05 %	0	0.00%
305		10,000	0.02%	25,000	0.04 %	15,000	60.00%
	305-01	10,000	0.02%	25,000	0.04 %	15,000	60.00%
307		6,503,571	9.89%	5,803,571	8.88 %	700,000	12.06%
	307-01	547,800	0.83%	547,800	0.84 %	0	0.00%
	307-05	5,955,771	9.06%	5,255,771	8.05 %	700,000	13.32%
308		2,477,548	3.77%	2,537,664	3.88 %	60,116	2.37%
	308-05	2,477,548	3.77%	2,537,664	3.88 %	60,116	2.37%
309		56,935	0.09%	54,402	0.08 %	2,533	4.66%

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	309-01	56,935	0.09%	54,402	0.08 %	2,533	4.66%
	311	3,555,600	5.41%	1,901,000	2.91 %	1,654,600	87.04%
	311-02 • •	1,730,000	2.63%	1,901,000	2.91 %	171,000	9.00%
	311-03	1,825,600	2.78%	0	0.00 %	1,825,600	100.00%
400		39,987,850	60.83%	42,031,764	64.34 %	2,043,914	4.86%
	401	39,167,200	59.58%	42,008,564	64.30 %	2,841,364	6.76%
	401-01	38,152,493	58.03%	41,956,528	64.22 %	3,804,035	9.07%
	401-02	900,000	1.37%	0	0.00 %	900,000	100.00%
	401-03	114,707	0.17%	52,036	0.08 %	62,671	120.44%
	402	574,000	0.87%	0	0.00 %	574,000	100.00%
	402-01	200,000	0.30%	0	0.00 %	200,000	100.00%
	402-02	374,000	0.57%	0	0.00 %	374,000	100.00%
	405	246,650	0.38%	23,200	0.04 %	223,450	963.15%
	405-01	246,650	0.38%	23,200	0.04 %	223,450	963.15%
500		460,945	0.70%	453,900	0.69 %	7,045	1.55%
	501	460,945	0.70%	453,900	0.69 %	7,045	1.55%
	501-01	460,945	0.70%	453,900	0.69 %	7,045	1.55%
600		4,450,000	6.77%	3,450,000	5.28 %	1,000,000	28.99%
	601	4,450,000	6.77%	3,450,000	5.28 %	1,000,000	28.99%
	601-02 • •	4,450,000	6.77%	3,450,000	5.28 %	1,000,000	28.99%
800		5,587,925	8.50%	5,784,602	8.85 %	196,677	3.40%
	801	5,377,028	8.18%	5,608,821	8.59 %	231,793	4.13%
	801-01	5,377,028	8.18%	5,608,821	8.59 %	231,793	4.13%
	802	210,897	0.32%	175,781	0.27 %	35,116	19.98%
	802-03	210,897	0.32%	175,781	0.27 %	35,116	19.98%