

2009

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		170,622,001	100.00%	186,704,078	100.00 %	16,082,077	8.61%
100		1,194,670	0.70%	1,126,422	0.60 %	68,248	6.06%
	101	1,194,670	0.70%	1,126,422	0.60 %	68,248	6.06%
	101-02	27,330	0.02%	26,848	0.01 %	482	1.80%
	101-09	403,636	0.24%	401,563	0.22 %	2,073	0.52%
	101-10	763,704	0.45%	698,011	0.37 %	65,693	9.41%
200		8,355,137	4.90%	5,577,098	2.99 %	2,778,039	49.81%
	201	6,420,812	3.76%	4,464,938	2.39 %	1,955,874	43.81%
	201-01	935,368	0.55%	470,177	0.25 %	465,191	98.94%
	201-02	5,480,844	3.21%	3,994,761	2.14 %	1,486,083	37.20%
	201-03	4,600	0.00%	0	0.00 %	4,600	100.00%
	202	221,037	0.13%	212,552	0.11 %	8,485	3.99%
	202-01	180,717	0.11%	177,992	0.10 %	2,725	1.53%
	202-02	40,320	0.02%	34,560	0.02 %	5,760	16.67%
	203	15,300	0.01%	15,000	0.01 %	300	2.00%
	203-03	15,300	0.01%	15,000	0.01 %	300	2.00%
	206	1,299,988	0.76%	749,608	0.40 %	550,380	73.42%
	206-01	1,299,988	0.76%	749,608	0.40 %	550,380	73.42%
207		398,000	0.23%	135,000	0.07 %	263,000	194.81%

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		207-01	338,000	0.20%	135,000	0.07 %	203,000	150.37%
		207-02	60,000	0.04%	0	0.00 %	60,000	100.00%
300			5,998,425	3.52%	7,202,239	3.86 %	1,203,814	16.71%
		301	286,989	0.17%	49,529	0.03 %	237,460	479.44%
		301-12	286,989	0.17%	10,989	0.01 %	276,000	2511.60%
		302	30,000	0.02%	30,000	0.02 %	0	0.00%
		302-02	30,000	0.02%	30,000	0.02 %	0	0.00%
		305	15,000	0.01%	15,000	0.01 %	0	0.00%
		305-01	15,000	0.01%	15,000	0.01 %	0	0.00%
		307	1,047,102	0.61%	2,222,430	1.19 %	1,175,328	52.88%
		307-01	299,000	0.18%	1,400,000	0.75 %	1,101,000	78.64%
		307-05	748,102	0.44%	822,430	0.44 %	74,328	9.04%
		308	2,542,932	1.49%	2,687,280	1.44 %	144,348	5.37%
		308-05	2,542,932	1.49%	2,687,280	1.44 %	144,348	5.37%
		309	54,402	0.03%	55,000	0.03 %	598	1.09%
		309-01	54,402	0.03%	55,000	0.03 %	598	1.09%
		311	2,022,000	1.19%	2,143,000	1.15 %	121,000	5.65%
		311-02       •       •	2,022,000	1.19%	2,143,000	1.15 %	121,000	5.65%
400			140,560,336	82.38%	163,061,842	87.34 %	22,501,506	13.80%

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400	401	140,515,554	82.35%	162,707,142	87.15 %	22,191,588	13.64%
	401-01	138,845,531	81.38%	159,288,143	85.32 %	20,442,612	12.83%
	401-02	1,500,000	0.88%	2,647,400	1.42 %	1,147,400	43.34%
	401-03	170,023	0.10%	376,541	0.20 %	206,518	54.85%
	405	44,782	0.03%	51,700	0.03 %	6,918	13.38%
	405-01	44,782	0.03%	51,700	0.03 %	6,918	13.38%
500		450,500	0.26%	334,947	0.18 %	115,553	34.50%
500	501	450,500	0.26%	334,947	0.18 %	115,553	34.50%
	501-01	450,500	0.26%	334,947	0.18 %	115,553	34.50%
600		2,200,000	1.29%	2,200,000	1.18 %	0	0.00%
600	601	2,200,000	1.29%	2,200,000	1.18 %	0	0.00%
	601-02       •       •	2,200,000	1.29%	2,200,000	1.18 %	0	0.00%
800		11,862,933	6.95%	7,201,530	3.86 %	4,661,403	64.73%
800	801	11,466,893	6.72%	7,031,472	3.77 %	4,435,421	63.08%
	801-01	11,466,893	6.72%	7,031,472	3.77 %	4,435,421	63.08%
	802	396,040	0.23%	170,058	0.09 %	225,982	132.89%
	802-03	396,040	0.23%	170,058	0.09 %	225,982	132.89%