Coöperatie VGZ UA

Solvency and financial condition report - disclosure 2021 (Monetary amounts x € 1.000)

Balance sheet

Entity: 2100 - Coöperatie VGZ U.A. Scenario: 2021 Solvency II Period: Jaar Currency: EUR - Euro EIOPA QRT: S.02.01

Balance Sheet

		Solvency II value
		C0010
Assets	1	
Goodwill	R0010	
Deferred acquisition costs	R0020	
Intangible assets	R0030	0,00
Deferred tax assets	R0040	
Pension benefit surplus	R0050	
Property, plant & equipment held for own use	R0060	40.320.166,79
Investments (other than assets held for index-linked and unit-linked contracts)	R0070	3.500.469.261,05
Property (other than for own use)	R0080	
Holdings in related undertakings, including participations	R0090	2.208.436,51
Equities	R0100	583.010.021,38
Equities - listed	R0110	583.004.021,38
Equities - unlisted	R0120	6.000,00
Bonds	R0130	2.811.364.032,75
Government Bonds	R0140	1.094.898.605,13
Corporate Bonds	R0150	1.716.465.427,62
Structured notes	R0160	
Collateralised securities	R0170	0,00
Collective Investments Undertakings	R0180	102,112,815,68
Derivatives	R0190	1.773.954,73
Deposits other than cash equivalents	R0200	11773.33 1773
Other investments	R0210	
Assets held for index-linked and unit-linked contracts	R0220	
Loans and mortgages	R0230	424.856,54
Loans on policies	R0240	424.030,54
Loans and mortgages to individuals	R0250	424.856,54
Other loans and mortgages	R0260	724.030,34
Reinsurance recoverables from:	R0270	
Non-life and health similar to non-life	R0280	
Non-life and health similar to non-life Non-life excluding health	R0290	
Health similar to non-life	R0300	
Life and health similar to life, excluding health and index-linked and unit-linked	R0310	
Health similar to life	R0320	
Life excluding health and index-linked and unit-linked	R0330	
Life index-linked and unit-linked	R0340	
Deposits to cedants	R0350	
Insurance and intermediaries receivables	R0360	2.765.304.137,40
Reinsurance receivables	R0370	
Receivables (trade, not insurance)	R0380	135.189.830,07
Own shares (held directly)	R0390	
Amounts due in respect of own fund items or initial fund called up but not yet paid in	R0400	
Cash and cash equivalents	R0410	674.426.611,94
Any other assets, not elsewhere shown	R0420	13.895.602,09
Total assets	R0500	7.130.030.465,88

	164-6	

Technical provisions - non-life	R0510	3.542.906.831,56
Technical provisions - non-life (excluding health)	R0520	
Technical provisions calculated as a whole	R0530	
Best Estimate	R0540	
Risk margin	R0550	
Technical provisions - health (similar to non-life)	R0560	3.542.906.831,56
Technical provisions calculated as a whole	R0570	
Best Estimate	R0580	3.398.729.558,54
Risk margin	R0590	144.177.273,0
Technical provisions - life (excluding index-linked and unit-linked)	R0600	
Technical provisions - health (similar to life)	R0610	
Technical provisions calculated as a whole	R0620	
Best estimate	R0630	
Risk margin	R0640	
Technical provisions - life (excluding health and index-linked and unit-linked)	R0650	
Technical provisions calculated as a whole	R0660	
Best Estimate	R0670	
Risk margin	R0680	
Technical provisions - index-linked and unit-linked	R0690	
Technical provisions calculated as a whole	R0700	
Best Estimate	R0710	
Risk margin	R0720	
Other technical provisions	R0730	
Contingent liabilities	R0740	
Provisions other than technical provisions	R0750	29.954.091,12
Pension benefit obligations	R0760	971.030,00
Deposits from reinsurers	R0770	
Deferred tax liabilities	R0780	
Derivatives	R0790	10.299.642,5
Debts owed to credit institutions	R0800	
Financial liabilities other than debts owed to credit institutions	R0810	121.459.760,89
Insurance & intermediaries payables	R0820	706.922.669,5
Reinsurance payables	R0830	
Payables (trade, not insurance)	R0840	65.231.885,0
Subordinated liabilities	R0850	85.058.404,3
Subordinated liabilities not in Basic Own Funds	R0860	
Subordinated liabilities in Basic Own Funds	R0870	85.058.404,38
Any other liabilities, not elsewhere shown	R0880	28.904.177,4
Total liabilities	R0900	4.591.708.492,59
		<u> </u>

Premiums, claims and expenses by line of business

Entity: 2100 - Coöperatie VGZ U.A. Scenario: 2021 Solvency II Period: Jaar Category: Default Original Amount Currency: EUR - Euro EIOPA QRT: S.05.01

Premiums, claims and expenses by line of business

		Line of Business for: non-life insurance and relocutance obligations (direct business and accepted proportional reinsurance)														Line of Business for: accepted non-proportional reinsurance					
		Medical expense insurance	Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor insurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability insurance	Credit and suretyship insurance	Legal expenses insurance	Assistance	Miscellaneous financial loss	Health	Casualty	Marine, aviation, transport	Property	Total			
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110	C0120	C0130	C0140	C0150	C0160	C0200			
Premiums written							ļ														
Gross - Direct Business Gross - Proportional reinsurance accepted	R0110 R0120	12.842.139.439,58		 		 	 					 						12.842.139.439,58			
Gross - Non-proportional reinsurance accepted	R0120											_						0,00			
Reinsurers' share	R0140	993,958.10													†	+		993.958,10			
Net	R0200	12.841.145.481,48																12.841.145.481,48			
Premiums earned																					
Gross - Direct Business	R0210	12.783.475.068,66																12.783.475.068,66			
Gross - Proportional reinsurance accepted	R0220																	0,00			
Gross - Non-proportional reinsurance accepted	R0230														<u> </u>	4		0,00			
Reinsurers' share	R0240 R0300	993.958,10 12.782.481.110.56																993.958,10 12.782.481.110.56			
Net	K0300	12.782.481.110,56																12.782.481.110,56			
Claims incurred Gross - Direct Business	R0310	12.361.975.278,58				 	+			 				-		-	-	12.361.975.278,58			
Gross - Proportional reinsurance accepted	R0320	12.301.373.270,30				<u> </u>	÷					-						0,00			
Gross - Non-proportional reinsurance accepted	R0330																	0,00			
Reinsurers' share	R0340													1	†	†		0,00			
Net	R0400	12.361.975.278.58					İ											12.361.975.278,58			
Changes in other technical provisions																					
Gross - Direct Business	R0410																	0,00			
Gross - Proportional reinsurance accepted	R0420			1								1						0,00			
Gross - Non-proportional reinsurance accepted	R0430																	0,00			
Reinsurers' share	R0440																	0,00			
Net	R0500																	0,00			
Expenses incurred	R0550	439.756.503,79																439.756.503,79			
Administrative expenses Gross - Direct Business	R0610	20.221.550,70				ļ						-			-			20.221.550,70			
Gross - Proportional reinsurance accepted	R0620	20.221.330,70		+		+	 											0,00			
Gross - Non-proportional reinsurance accepted	R0630																	0,00			
Reinsurers' share	R0640													†	†	·		0,00			
Net	R0700	20.221.550,70												i e				20.221.550,70			
Investment management expenses																					
Gross - Direct Business	R0710	2.447.951,62																2.447.951,62			
Gross - Proportional reinsurance accepted	R0720																	0,00			
Gross - Non-proportional reinsurance accepted	R0730														I	I		0,00			
Reinsurers' share	R0740																	0,00			
Net	R0800	2.447.951,62																2.447.951,62			
Claims management expenses Gross - Direct Business	R0810	46.029.847.89		-			 					-						46.029.847,89			
	R0810 R0820	46.029.847,89		 		 	 					<u> </u>						46.029.847,89			
Gross - Proportional reinsurance accepted	R0830																	0,00			
Gross - Non-proportional reinsurance accepted Reinsurers' share	NUB3U R0840													+	+	+		0,00			
Net	R0900	46,029,847,89																46.029.847,89			
Acquisition expenses																					
Gross - Direct Business	R0910	96.694.800,19					T											96.694.800,19			
Gross - Proportional reinsurance accepted	R0920]]						0,00			
Gross - Non-proportional reinsurance accepted	R0930														1			0,00			
Reinsurers' share	R0940																	0,00			
Net	R1000	96.694.800,19																96.694.800,19			
Overhead expenses				ļ		ļ	ļ			ļ		ļ									
Gross - Direct Business	R1010	274.362.353,39		ļ		ļ	ļ					ļ						274.362.353,39			
Gross - Proportional reinsurance accepted	R1020																	0,00			
Gross - Non-proportional reinsurance accepted	R1030													+	+	+		0,00			
Reinsurers' share Net	R1040 R1100	274.362.353,39				-	-								_	_		0,00 274.362.353,39			
Other expenses	R1100 R1200	274.302.353,39																2/4.302.353,39			
Total expenses	R1300																	439.756.503,79			
	500																				

				Line of Business for: lif	e insurance obligations			Life reinsuran	ce obligations	
		Health insurance	Insurance with profit participation	Index-linked and unit- linked insurance	Other life insurance	Annuities stemming from non-life insurance contracts and relating to health insurance obligations	Annuities stemming from non-life insurance contracts and relating to insurance obligation other than health insurance obligation	Health reinsurance	Life reinsurance	Total
		C0210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	C0300
Premiums written										
Gross	R1410									0,00
Reinsurers' share	R1420									0,00
Net	R1500									0,00
Premiums earned	1		1							
Gross	R1510		Ļ							0,00
Reinsurers' share	R1520									0,00
Net	R1600									0,00
Claims incurred										
Gross	R1610									0,00
Reinsurers' share	R1620									0,00
Net	R1700									0,00
Changes in other technical provisions		1								
Gross	R1710									0,00
Reinsurers' share	R1720									0,00
Net	R1800									0,00
Expenses incurred	R1900									0,00
Administrative expenses	1		1							
Gross	R1910		<u> </u>			<u> </u>				0,00
Reinsurers' share	R1920									0,00
Net	R2000									0,00
Investment management expenses										
Gross	R2010									0,00
Reinsurers' share	R2020									0,00
Net	R2100									0,00
Claims management expenses	1		i .							
Gross	R2110									0,00
Reinsurers' share	R2120									0,00
Net	R2200									0,00
Acquisition expenses										
Gross	R2210									0,00
Reinsurers' share	R2220									0,00
Net	R2300									0,00
Overhead expenses										
Gross	R2310									0,00
Reinsurers' share	R2320									0,00
Net	R2400									0,00
Other expenses	R2500									
Total expenses	R2600							\sim		
Total amount of surrenders	R2700									0,00

Own Funds - Group

Entity: 2100 - Coöperatie VGZ U.A. Scenario: 2021 Solvency II Period: Jaar Category: Default Original Amount Currency: EUR - Euro EIOPA QRT: S.23.01

Own Funds Group

		Total	Tier 1 - unrestricted	Tier 1 - restricted	Tier 2	Tier 3
		C0010	C0020	C0030	C0040	C0050
Basic own funds before deduction for participations in other financial sector						
Ordinary share capital (gross of own shares) Non-available called but not paid in ordinary share capital at group level	R0010 R0020					
Non-available called but not paid in ordinary share capital at group level Share premium account related to ordinary share capital	R0020					
Initial funds, members' contributions or the equivalent basic own - fund item for mutual and mutual-type undertakings	R0040	378.499.157.92	378 499 157 92			
Subordinated mutual member accounts	R0050	370.433.137,32	370.133.137,32			
Non-available subordinated mutual member accounts at group level	R0060					
Surplus funds	R0070					
Non-available surplus funds at group level	R0080					
Preference shares	R0090					
Non-available preference shares at group level	R0100 R0110					
Share premium account related to preference shares Non-available share premium account related to preference shares at group level	R0110 R0120					
Reconcilation reserve	R0120	2.151.292.029,37	2.151.292.029.37			
Subordinated liabilities	R0140	85.058.404.38	2.131131131131		85,058,404,38	
Non-available subordinated liabilities at group level	R0150	03.030.404,30			03.030.101,30	
An amount equal to the value of net deferred tax assets	R0160					
The amount equal to the value of net deferred tax assets not available at the group level	R0170					
Other items approved by supervisory authority as basic own funds not specified above	R0180					
Non available own funds related to other own funds items approved by supervisory authority	R0190					
Minority interests (if not reported as part of a specific own fund item)	R0200					
Non-available minority interests at group level Own funds from the financial statements that should not be represented by the reconciliation reserve and do not meet the criteria to be	R0210					_
Own runas from the financial statements that should not be represented by the reconclision reserve and do not meet the criteria to be classified as Solvency II own funds	R0220	9.478.199,00	\sim	\sim	\sim	\sim
eductions			\sim			
Deductions for participations in other financial undertakings, including non-regulated undertakings carrying out financial activities	R0230					
whereof deducted according to art 228 of the Directive 2009/138/EC	R0240					
Deductions for participations where there is non-availability of information (Article 229)	R0250					
Deduction for participations included by using D&A when a combination of methods is used	R0260					
Total of non-available own fund items otal deductions	R0270 R0280					
otal deductions otal basic own funds after deductions	R0280	2.605.371.392,67	2.520.312.988,29		85.058.404,38	
otal basic own runds after deductions	R0290	2.605.371.392,67	2.520.312.988,29		85.058.404,38	
ncillary own funds						
Unpaid and uncalled ordinary share capital callable on demand	R0300					
callable on demand	R0310					
Unpaid and uncalled preference shares callable on demand	R0320					
A legally binding commitment to subscribe and pay for subordinated liabilities on demand	R0330					
Letters of credit and guarantees under Article 96(2) of the Directive 2009/138/EC	R0340					
Letters of credit and guarantees other than under Article 96(2) of the Directive 2009/138/EC	R0350 R0360					
Supplementary members calls under first subparagraph of Article 96(3) of the Directive 2009/138/EC Supplementary members calls - other than under first subparagraph of Article 96(3) of the Directive 2009/138/EC	R0370					
Supplementary memoers caus - other than under first supparagraph or Article 96(3) or the Directive 2009/138/EC. Non available ancillary own funds at group level	R0380					
ruir avasace anchary own runts ac group lever. Chec ancillary and funds	R0390					
otal ancillary own funds	R0400					
wn funds of other financial sectors			\sim	\sim	\sim	\geq
Credit institutions, investment firms, financial institutions, alternative investment fund managers, UCITS management companies - Total	R0410					
Institutions for occupational retirement provision	R0420					
Non regulated entities carrying out financial activities	R0430					
Total own funds of other financial sectors wn funds when using the D&A, exclusively or in combination of method 1	R0440					
Own funds aggregated when using the D&A and combination of method 1	R0450					
Other hands aggregated which carried one bear shall comprehense in include	10130					
Own funds aggregated when using the D&A and combination of method net of IGT	R0460					
Total available own funds to meet the consolidated group SCR (excluding own funds from other financial sector						
and from the undertakings included via D&A)	R0520	2.605.371.392.67	2,520,312,988,29		85.058.404.38	
Total available own funds to meet the minimum consolidated group SCR	R0530	2.605.371.392,67	2.520.312.988,29		85.058.404,38	
Total eligible own funds to meet the consolidated group SCR (excluding own funds from other financial sector and	R0560					
from the undertakings included via D&A)	KUSOU	2.605.371.392,67	2.520.312.988,29		85.058.404,38	
Total eligible own funds to meet the minimum consolidated group SCR	R0570	2.605.371.392,67	2.520.312.988,29		85.058.404,38	\sim
Consolidated Group SCR	R0590	1.920.593.490,28	\sim	\sim	\sim	
Minimum consolidated Group SCR	R0610	761.271.755,54				
Ratio of Eligible own funds to the consolidated Group SCR (excluding other financial sectors and the undertakings included via D&A)	R0630					
Ratio of Eligible own funds to Minimum Consolidated Group SCR	R0650	135,66% 342,24%	$\overline{}$			
Total eligible own funds to meet the group SCR (including own funds from other financial sector and from the		342,2470				
undertakings included via D&A)	R0660	2.605.371.392,67	2.520.312.988,29		85.058.404.38	
SCR for entities included with D&A method	R0670	2.003.372.352,07	2.320.342.700,27		03.030.404,38	
Group SCR	R0680	1.920.593.490,28				
Ratio of Eligible own funds to SCR including other financial sectors' own funds and capital requirements	R0690					
Audo or English own rands to serk including other financial sectors, own rands and capital requirements	KUUSU	135,65%				
		C0060				
econciliation reserve			\sim	1		
Excess of assets over liabilities	R0700	2.538.321.973,29	\leq	1		
Own shares (held directly and indirectly) Foreseable dividends, distributions and charges	R0710 R0720	0.52		1		
Foreseeable dividends, distributions and charges Other basic own fund items	R0720 R0730	8.530.786,00		-		
Other basic own fund items Adjustment for restricted own fund items in respect of matching adjustment portfolios and ring fenced funds	R0730 R0740	378.499.157,92		-		

		C0060	
Reconciliation reserve			
Excess of assets over liabilities	R0700	2.538.321.973,29	
Own shares (held directly and indirectly)	R0710		
Foreseeable dividends, distributions and charges	R0720	8.530.786,00	
Other basic own fund items	R0730	378.499.157,92	
Adjustment for restricted own fund items in respect of matching adjustment portfolios and ring fenced funds	R0740		
Other non available own funds	R0750		
Reconciliation reserve	R0760	2.151.292.029,37	
Expected profits			
Expected profits included in future premiums (EPIFP) - Life Business	R0770		
Expected profits included in future premiums (EPIFP) - Non- life business	R0780	64.117.120,43	
Total Expected profits included in future premiums (EPIFP)	R0790	64.117.120,43	

Solvency Capital Requirement - Standard Formula

Entity: 2100 - Coöperatie VGZ U.A. Scenario: 2021 Solvency II Period: Jaar Category: Solvency II: Group Purpose Currency: EUR - Euro EIOPA QRT: S.25.01

Solvency Capital Requirement - for groups on Standard Formula

Artide 112	Z0010	2 - Regular reporting		
		Net solvency capital requirement	Gross solvency capital requirement	Allocation from adjustments due to RFF and Matching adjustments portfolios
		C0030	C0040	C0050
Market risk	R0010	335.556.789,70	335.556.789,70	
Counterparty default risk	R0020	80.583.954,18	80.583.954,18	
Life underwriting risk	R0030			
Health underwriting risk	R0040	1.399.177.960,88	1.399.177.960,88	
Non-life underwriting risk	R0050			
Diversification	R0060	-272.127.587,56	-272.127.587,56	
Intangible asset risk	R0070			
Basic Solvency Capital Requirement	R0100	1.543.191.117,20	1.543.191.117,20	

Basic Solvency Capital Requirement	R0100	1.543.191.117,20				
Calculation of Solvency Capital Requirement						
Calculation of Solvency Capital Requirement		C0100				
Adjustment due to RFF/MAP nSCR aggregation	R0120					
Total capital requirement for operational risk	R0130	377.316.224,08				
Loss-absorbing capacity of technical provisions	R0140					
Loss-absorbing capacity of deferred taxes	R0150					
Capital requirement for business operated in accordance with Art. 4 of Directive 2003/41/EC	R0160					
Solvency capital requirement excluding capital add-on	R0200	1.920.507.341,28				
Capital add-on already set	R0210					
Solvency capital requirement	R0220	1.920.593.490,28				
Other information on SCR						
Capital requirement for duration-based equity risk sub-module	R0400					
Total amount of Notional Solvency Capital Requirements for remaining part	R0410					
Total amount of Notional Solvency Capital Requirements for ring fenced funds	R0420					
Total amount of Notional Solvency Capital Requirements for matching adjustment portfolios	R0430					
Diversification effects due to RFF nSCR aggregation for article 304	R0440					
Method used to calculate the adjustment due to RFF/MAP nSCR aggregation	R0450	4 - No adjustment				
Net future discretionary benefits	R0460					
Minimum consolidated group solvency capital requirement	R0470	761.271.755,54				
Information on other entities						
Capital requirement for other financial sectors (Non-insurance capital requirements) Capital requirement for other financial sectors (Non-insurance capital requirements) - Credit	R0500					
institutions, investment firms and financial institutions, alternative investment funds managers, UCITS						
management companies	R0510					
Capital requirement for other financial sectors (Non-Insurance capital requirements) - Institutions for occupational retirement provisions	0.500					
	R0520					
Capital requirement for other financial sectors (Non-insurance capital requirements) - Capital requirement	R0530					
Capital requirement for non-controlled participation requirements	R0540	86.149,00				
Capital requirement for residual undertakings	R0550					
Overall SCR						
SCR for undertakings included via D and A	R0560					
Solvency capital requirement	R0570	1.920.593.490,28				

Undertakings in the scope of the group

Bally 1987 - Colymon WI SLA.

Security 2011 - Colymon SI SLA

Colymon Carlot (Quantum set

Colymon Carlot (Quantum set

Colymon Carlot (Quantum set

Colymon Carlot (Sun Security Sec

Country						Category (motod/sea motod)			Total Balance Cheek (for other regulated undertakings)	Total Balance Chest (non-regulated underlabbigs)	William produces and all some 1985 or local CAMP for (re) December and camp of the camp of	Turn near defined as the pressurement under 2786 or lead EAP for other types of undertakings or increase hadden	Underwiting performance	Development performance				Named Service				Proportional above used for group solvenup calculation		Outs of deviation Fact, 204 is applied	
	DESCRIPTIONS	1.95	Wilmidding	2: Sec. Mc insurance coloristics	Swelve Strongholes	2 Semisi	Dr. Sederlandsche Bark	LTHERAGE			2281.452.388,16		3000,3000	(280,696)	-2.05300,00	2 Sept State	36,0%	10,05	00.00%		L-Seebark	10,0%	1: Indials Chickens		Metal J. Pulconelidator
	Department of the last of the	1.90	NO Descriptions W.	2 - Non-Sh insperson printed in	Santa Universitation	2 Second	On Statistics Service Service	US CLASS			4.24C 31H 894 22		20040	H20366	240434	2 Local Distr.		10.0%	0.05		L-Dorbard	0.00	Linkshot & Bernson		Material Advantables
	Design escaper	1.95	Colpredic NG LA.	5: Investor hiding company as defeat in Artists 20(1) (5 of Develop 2001/2005)	Colprolite	2 Sensor				18028408		40			6.6510,0	2 Sept State							1: Indial Concessor		Metal J. Pulcoreládos
	DESIGNATION OF THE PROPERTY OF	2: See North code	VGL Zieglunterschit	SE Arcilles service undertaking autofost in Arcini I (SE of Delignet Republic (SE) 200(3).	Relation Vermontwises	2 Second				55,96,755.00		9.60,669			3680,00	2 Seek Distr.	0.05	10,05	86,8%		L-Sophart	10,8%	1: Installed to the sense		Metric I. Pulcore lister
	Depth Torscoving	1-90	Statem Australia Exemples PCS VCI	ill straight sentencederation and had a bring a CD of behavior from the 200 K.	Canton	2 Normani						400			640	2 Local Distr.	60%	10.05	0.05	Internation	L-Donbard	0.00	Lichardol & Barrers		Metal à Pul sonalidan
	Debta and State of the State of	2 South only	VGI Generalis	ill: Anality service undertaing autofront in Anton's ISE of Entered Republic (ISE 2005).	Relates Vaccounterbes	2 Semisi				96469		KUSE			16,0430	2: Sept State	.00,00%	10,05	00,00%		L-Donbard	10,0%	1: Installed to Property		Metal J. Pulcoreládos
	Department of the Control of the Con	1.90	Wildemonstone UK	2 - Non-Sh insperson printed in	Santa Universitation	2 Second	On Statistics Service Service	- Control			205.448.446.88		3047640	386408	1925736	2 Local Distr.		10.0%	0.05		L-Dorbard	40.00	Linkshot & Bergers		Material Advantables
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