

MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL	
Status of the Fund as at 24 March 1998 in US \$	
INCOME	
Contributions received:-	
- Cash payments including note encashments	636,050,225
- Promissory notes held	64,586,107
Bilateral cooperation	20,103,027
Interest earned	51,438,138
Miscellaneous income	3,333,905
TOTAL INCOME	775,511,402
ALLOCATIONS AND PROVISIONS	
UNDP 211,778,806	
UNEP 31,533,349	
UNIDO 153,540,860	
World Bank 313,490,728	
Total allocations to implementing agencies	710,343,743
Secretariat and Executive Committee costs (1991-1998) - includes provision for staff contracts into 2001	24,367,844
Monitoring & Evaluation activities approved at the 22nd ExCom meeting	261,000
Bilateral cooperation	20,103,027
Provision for reductions in promissory note values for new bilateral projects	0
BALANCE AVAILABLE FOR NEW ALLOCATIONS	20,435,788

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
1991 - 1998 SUMMARY STATUS OF CONTRIBUTIONS AND OTHER INCOME
AS AT 24 MARCH 1998

DESCRIPTION	1991 (US \$)	1992 (US \$)	1993 (US \$)	1994 (US \$)	1995 (US \$)	1996 (US \$)	1997 (US \$)	1998 (US \$)	TOTAL (US \$)
PLEDGED CONTRIBUTIONS	53,308,224	72,797,293	108,923,724	142,630,330	142,404,091	147,905,193	157,144,159	157,313,204	982,426,218
CASH PAYMENTS	46,350,898	61,817,895	97,700,638	123,654,263	117,873,127	100,470,415	86,991,823	1,191,165	636,050,225
BILATERAL ASSISTANCE	480,000	1,726,772	2,282,736	4,874,062	5,568,635	2,010,661	3,160,161	0	20,103,027
PROMISSORY NOTES	0	0	0	0	5,782,232	23,819,350	34,984,525	0	64,586,107
TOTAL PAYMENTS	46,830,898	63,544,667	99,983,374	128,528,325	129,223,994	126,300,427	125,136,508	1,191,165	720,739,359
DISPUTED CONTRIBUTIONS	0	0	0	0	0	8,098,267	0	0	8,098,267
OUTSTANDING PLEDGES	6,477,326	9,252,626	8,940,350	14,102,005	13,180,097	13,506,499	32,007,651	156,122,039	253,588,592
PAYMENTS/PLEDGES %AGE	87.85%	87.29%	91.79%	90.11%	90.74%	85.39%	79.63%	0.76%	73.36%

INTEREST EARNED	540,614	1,757,933	3,025,097	5,701,779	11,211,677	11,606,895	17,594,143	0	51,438,138
MISCELLANEOUS INCOME	703,334	522,219	216,520	651,433	428,554	263,321	548,524	0	3,333,905

TOTAL INCOME	48,074,846	65,824,819	103,224,991	134,881,537	140,864,225	138,170,643	143,279,176	1,191,165	775,511,402
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ACCUMULATED FIGURES	1991 - 1993	1994 - 1996	1991 - 1996	1991 - 1997	1991 - 1998
TOTAL PLEDGES	235,029,241	432,939,614	667,968,855	825,113,014	982,426,218
TOTAL PAYMENTS	210,358,939	384,052,746	594,411,685	719,548,194	720,739,359
%AGE TO TOTAL PLEDGES	89.50%	88.71%	88.99%	87.21%	73.36%
TOTAL INCOME	217,124,656	413,916,405	631,041,061	774,320,237	775,511,402
TOTAL OUTSTANDING CONTRIBUTIONS	24,670,302	48,886,868	73,557,170	105,564,820	261,686,859
%AGE TO TOTAL PLEDGES	10.50%	11.29%	11.01%	12.79%	26.64%
OUTSTANDING CONTRIBUTIONS FOR ECONOMIES IN TRANSITIO	24,670,102	31,567,833	56,237,935	66,593,609	78,707,109
%AGE TO TOTAL PLEDGES	10.50%	7.29%	8.42%	8.07%	8.01%

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
STATUS OF CONTRIBUTIONS FOR 1998
AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	2,719,451	1,189,215	0	0	1,530,236
AUSTRIA	1,589,409	0	0	0	1,589,409
AZERBAIJAN	215,902	0	0	0	215,902
BELARUS	537,459	0	0	0	537,459
BELGIUM	1,851,248	0	0	0	1,851,248
CANADA	5,700,741	0	0	0	5,700,741
CZECH REPUBLIC	477,741	0	0	0	477,741
DENMARK	1,318,383	0	0	0	1,318,383
FINLAND	1,134,636	0	0	0	1,134,636
FRANCE	11,773,570	0	0	0	11,773,570
GERMANY	16,615,295	0	0	0	16,615,295
GREECE	698,237	1,950	0	0	696,287
HUNGARY	257,245	0	0	0	257,245
ICELAND	55,124	0	0	0	55,124
IRELAND	385,868	0	0	0	385,868
ISRAEL	491,522	0	0	0	491,522
ITALY	9,550,235	0	0	0	9,550,235
JAPAN	28,361,303	0	0	0	28,361,303
LIECHTENSTEIN	18,375	0	0	0	18,375
LUXEMBOURG	128,623	0	0	0	128,623
MONACO	18,375	0	0	0	18,375
NETHERLANDS	2,916,979	0	0	0	2,916,979
NEW ZEALAND	440,992	0	0	0	440,992
NORWAY	1,028,982	0	0	0	1,028,982
POLAND	620,145	0	0	0	620,145
PORTUGAL	505,303	0	0	0	505,303
RUSSIAN FEDERATION	8,176,728	0	0	0	8,176,728
SLOVAKIA	151,591	0	0	0	151,591
SPAIN	4,341,016	0	0	0	4,341,016
SWEDEN	2,255,491	0	0	0	2,255,491
SWITZERLAND	2,223,335	0	0	0	2,223,335
TURKMENISTAN	59,718	0	0	0	59,718
UKRAINE	2,094,712	0	0	0	2,094,712
UNITED KINGDOM	9,766,137	0	0	0	9,766,137
UNITED STATES OF AMERICA	38,833,333	0	0	0	38,833,333
TOTAL	157,313,204	1,191,165	0	0	156,122,039

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
STATUS OF CONTRIBUTIONS FOR 1997
AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	2,719,451	2,719,451	0	0	0
AUSTRIA	1,589,409	1,589,409	0	0	0
AZERBAIJAN	215,902	0	0	0	215,902
BELARUS	537,459	0	0	0	537,459
BELGIUM	1,851,248	1,851,248	0	0	0
BULGARIA	68,000	68,000 *	0	0	0
CANADA	5,700,741	4,437,741	860,635	29,585	372,780
CZECH REPUBLIC	376,958	376,958	0	0	0
DENMARK	1,318,383	1,318,383	0	0	0
FINLAND	1,134,636	907,708	93,490	0	133,438
FRANCE	11,773,570	0	1,720,136	10,053,434	0
GERMANY	16,615,295	2,769,216	0	13,846,079	0
GREECE	698,237	698,237	0	0	0
HUNGARY	257,245	257,245	0	0	0
ICELAND	55,124	0	0	0	55,124
IRELAND	385,868	385,868	0	0	0
ISRAEL	491,522	367,999	0	0	123,523
ITALY	9,550,235	0	0	0	9,550,235
JAPAN	28,361,303	22,689,043	0	0	5,672,260
LIECHTENSTEIN	18,375	18,375	0	0	0
LUXEMBOURG	128,623	128,623	0	0	0
MONACO	18,375	18,363	0	0	12
NETHERLANDS	2,916,979	0	0	2,916,979	0
NEW ZEALAND	440,992	440,992	0	0	0
NORWAY	1,028,982	0	0	0	1,028,982
POLAND	620,145	620,145	0	0	0
PORTUGAL	505,303	505,303	0	0	0
RUSSIAN FEDERATION	8,176,728	0	0	0	8,176,728
SLOVAKIA	151,591	151,591	0	0	0
SOUTH AFRICA	592,583	592,583	0	0	0
SPAIN	4,341,016	4,341,016	0	0	0
SWEDEN	2,255,491	1,804,393	0	0	451,098
SWITZERLAND	2,223,335	2,189,435	33,900	0	0
TURKMENISTAN	59,718	0	0	0	59,718
UKRAINE	1,365,867	0	0	0	1,365,867
UNITED KINGDOM	9,766,137	1,627,690	0	8,138,448	0
UNITED STATES OF AMERICA	38,833,333	34,116,809	452,000	0	4,264,524
TOTAL	157,144,159	86,991,823	3,160,161	34,984,525	32,007,651

* Voluntary additional contribution

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
1991- 1997 SUMMARY CONTRIBUTIONS STATUS
AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	14,889,293	14,142,365	746,928	0	0
AUSTRIA	7,801,649	7,669,859	116,628	0	15,162 *
AZERBAIJAN	279,084	0	0	0	279,084
BELARUS	1,073,829	0	0	0	1,073,829
BELGIUM	10,439,537	10,439,537	0	0	0
BRUNEI DARUSSALAM	0	0	0	0	0
BULGARIA	897,207	897,207	0	0	0
CANADA	30,648,861	26,514,534	3,047,118	714,428	372,781
CYPRUS	148,670	148,670	0	0	0
CZECH REPUBLIC	3,226,531	3,226,531	0	0	0
DENMARK	6,717,981	6,512,981	205,000	0	0
FINLAND	5,709,270	5,378,902	196,930	0	133,438
FRANCE	60,371,664	32,029,327	3,308,239	21,288,134	3,745,964
GEORGIA	0	0	0	0	0
GERMANY	89,030,762	63,444,604	1,355,296	24,230,862	0
GREECE	3,636,581	3,636,581	0	0	0
HUNGARY	1,678,170	1,678,170	0	0	0
ICELAND	296,191	241,067	0	0	55,124
IRELAND	1,884,522	1,884,522	0	0	0
ISRAEL	2,066,258	1,942,735	0	0	123,523
ITALY	43,592,742	28,644,156	0	0	14,948,586
JAPAN	126,862,345	121,190,085	0	0	5,672,260
KUWAIT	286,549	286,349	0	0	200
LATVIA	0	0	0	0	0
LIECHTENSTEIN	98,731	98,731	0	0	0
LITHUANIA	0	0	0	0	0
LUXEMBOURG	628,175	628,175	0	0	0
MALTA	28,052	28,052	0	0	0
MONACO	78,162	78,150	0	0	12
NETHERLANDS	15,343,665	12,426,686	0	2,916,979	0
NEW ZEALAND	2,369,528	2,369,528	0	0	0
NORWAY	5,465,964	4,436,982	0	0	1,028,982
PANAMA	16,915	16,915	0	0	0
POLAND	1,095,069	1,093,463	0	0	1,606
PORTUGAL	2,213,583	2,213,583	0	0	0
RUSSIAN FEDERATION	62,990,339	0	0	0	62,990,339
SINGAPORE	531,221	459,245	71,976	0	0
SLOVAKIA	1,107,963	981,196	0	0	126,767
SLOVENIA	61,290	0	0	0	61,290
SOUTH AFRICA	3,793,691	3,763,691	30,000	0	0
SPAIN	20,873,441	20,873,441	0	0	0
SWEDEN	11,526,906	11,075,808	0	0	451,098
SWITZERLAND	11,339,418	11,062,918	276,500	0	0
TURKMENISTAN	116,321	0	0	0	116,321
UKRAINE	2,791,263	785,600	0	0	2,005,663
UNITED ARAB EMIRATES	559,639	559,639	0	0	0
UNITED KINGDOM	49,862,812	34,427,108	0	15,435,705	0
UNITED STATES OF AMERICA	212,584,903	197,571,967	10,748,412	0	4,264,524
UZBEKISTAN	0	0	0	0	0
SUB -TOTAL	817,014,747	634,859,059	20,103,027	64,586,107	97,466,553
DISPUTED CONTRIBUTIONS	8,098,267	0	0	0	8,098,267 **
TOTAL	825,113,014	634,859,059	20,103,027	64,586,107	105,564,820

* Outstanding contribution wholly or partially withheld for bilateral cooperation

** In this table, the amounts disputed by France, Germany, Italy, Japan and the United Kingdom have been deducted from their agreed 1996 contributions and are shown here as an aggregate total only

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
1991- 1996 SUMMARY CONTRIBUTIONS STATUS
AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	12,169,842	11,422,914	746,928	0	0
AUSTRIA	6,212,240	6,080,450	116,628	0	15,162 *
AZERBAIJAN	63,182	0	0	0	63,182
BELARUS	536,370	0	0	0	536,370
BELGIUM	8,588,289	8,588,289	0	0	0
BRUNEI DARUSSALAM	0	0	0	0	0
BULGARIA	829,207	829,207	0	0	0
CANADA	24,948,120	22,076,793	2,186,483	684,843	0
CYPRUS	148,670	148,670	0	0	0
CZECH REPUBLIC	2,849,573	2,849,573	0	0	0
DENMARK	5,399,598	5,194,598	205,000	0	0
FINLAND	4,574,634	4,471,194	103,440	0	0
FRANCE	48,598,094	32,029,327	1,588,103	11,234,700	3,745,964
GEORGIA	0	0	0	0	0
GERMANY	72,415,467	60,675,388	1,355,296	10,384,783	0
GREECE	2,938,344	2,938,344	0	0	0
HUNGARY	1,420,925	1,420,925	0	0	0
ICELAND	241,067	241,067	0	0	0
IRELAND	1,498,654	1,498,654	0	0	0
ISRAEL	1,574,736	1,574,736	0	0	0
ITALY	34,042,507	28,644,156	0	0	5,398,351
JAPAN	98,501,042	98,501,042	0	0	0
KUWAIT	286,549	286,349	0	0	200
LATVIA	0	0	0	0	0
LIECHTENSTEIN	80,356	80,356	0	0	0
LITHUANIA	0	0	0	0	0
LUXEMBOURG	499,552	499,552	0	0	0
MALTA	28,052	28,052	0	0	0
MONACO	59,787	59,787	0	0	0
NETHERLANDS	12,426,686	12,426,686	0	0	0
NEW ZEALAND	1,928,536	1,928,536	0	0	0
NORWAY	4,436,982	4,436,982	0	0	0
PANAMA	16,915	16,915	0	0	0
POLAND	474,924	473,318	0	0	1,606
PORTUGAL	1,708,280	1,708,280	0	0	0
RUSSIAN FEDERATION	54,813,611	0	0	0	54,813,611
SINGAPORE	531,221	459,245	71,976	0	0
SLOVAKIA	956,372	829,605	0	0	126,767
SLOVENIA	61,290	0	0	0	61,290
SOUTH AFRICA	3,201,108	3,171,108	30,000	0	0
SPAIN	16,532,425	16,532,425	0	0	0
SWEDEN	9,271,415	9,271,415	0	0	0
SWITZERLAND	9,116,083	8,873,483	242,600	0	0
TURKMENISTAN	56,603	0	0	0	56,603
UKRAINE	1,425,396	785,600	0	0	639,796
UNITED ARAB EMIRATES	559,639	559,639	0	0	0
UNITED KINGDOM	40,096,675	32,799,418	0	7,297,257	0
UNITED STATES OF AMERICA	173,751,570	163,455,158	10,296,412	0	0
UZBEKISTAN	0	0	0	0	0
SUB -TOTAL	659,870,588	547,867,237	16,942,866	29,601,583	65,458,903
DISPUTED CONTRIBUTIONS	8,098,267	0	0	0	8,098,267 **
TOTAL	667,968,855	547,867,237	16,942,866	29,601,583	73,557,170

* Outstanding contribution wholly or partially withheld for bilateral cooperation

** In this table, the amounts disputed by France, Germany, Italy, Japan and the United Kingdom have been deducted from their agreed 1996 contributions and are shown here as an aggregate total only

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL

1994 - 1996 SUMMARY CONTRIBUTIONS STATUS

AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	7,845,588	7,142,371	703,217	0	0
AUSTRIA	4,123,053	3,991,263	116,628	0	15,162 *
AZERBAIJAN	63,182	0	0	0	63,182
BELARUS	160,066	0	0	0	160,066
BELGIUM	5,452,741	5,452,741	0	0	0
BRUNEI DARUSSALAM	0	0	0	0	0
BULGARIA	529,218	529,218	0	0	0
CANADA	16,253,343	14,215,350	1,353,150	684,843	0
CYPRUS	122,023	122,023	0	0	0
CZECH REPUBLIC	1,918,089	1,918,089	0	0	0
DENMARK	3,517,291	3,312,291	205,000	0	0
FINLAND	3,064,031	2,960,591	103,440	0	0
FRANCE	31,398,558	14,829,791	1,588,103	11,234,700	3,745,964
GEORGIA	0	0	0	0	0
GERMANY	46,731,522	35,009,821	1,336,918	10,384,783	0
GREECE	1,882,874	1,882,874	0	0	0
HUNGARY	871,800	871,800	0	0	0
ICELAND	156,911	156,911	0	0	0
IRELAND	993,714	993,714	0	0	0
ISRAEL	1,268,293	1,268,293	0	0	0
ITALY	22,449,969	17,051,618	0	0	5,398,351
JAPAN	65,152,008	65,152,008	0	0	0
KUWAIT	0	0	0	0	0
LATVIA	0	0	0	0	0
LIECHTENSTEIN	52,304	52,304	0	0	0
LITHUANIA	0	0	0	0	0
LUXEMBOURG	331,238	331,238	0	0	0
MALTA	0	0	0	0	0
MONACO	52,304	52,304	0	0	0
NETHERLANDS	7,997,927	7,997,927	0	0	0
NEW ZEALAND	1,255,284	1,255,284	0	0	0
NORWAY	2,894,111	2,894,111	0	0	0
PANAMA	16,915	16,915	0	0	0
POLAND	1,606	0	0	0	1,606
PORTUGAL	1,176,693	1,176,693	0	0	0
RUSSIAN FEDERATION	31,159,609	0	0	0	31,159,609
SINGAPORE	209,324	169,324	40,000	0	0
SLOVAKIA	597,218	470,451	0	0	126,767
SLOVENIA	61,290	0	0	0	61,290
SOUTH AFRICA	1,992,053	1,962,053	30,000	0	0
SPAIN	11,022,275	11,022,275	0	0	0
SWEDEN	6,010,335	6,010,335	0	0	0
SWITZERLAND	5,979,856	5,737,256	242,600	0	0
TURKMENISTAN	56,603	0	0	0	56,603
UKRAINE	0	0	0	0	0
UNITED ARAB EMIRATES	0	0	0	0	0
UNITED KINGDOM	26,270,127	18,972,870	0	7,297,257	0
UNITED STATES OF AMERICA	113,750,001	107,015,699	6,734,302	0	0
UZBEKISTAN	0	0	0	0	0
SUB -TOTAL	424,841,347	341,997,807	12,453,358	29,601,583	40,788,600
DISPUTED CONTRIBUTIONS	8,098,267	0	0	0	8,098,267 **
TOTAL	432,939,614	341,997,807	12,453,358	29,601,583	48,886,867

* Outstanding contribution withheld for bilateral cooperation

** In this table, the amounts disputed by France, Germany, Italy, Japan and the United Kingdom have been deducted from their agreed 1994 contributions and are shown here as an aggregate total only

TRUST FUND FOR THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL
1991- 1993 SUMMARY CONTRIBUTIONS STATUS
AS AT 24 MARCH 1998

PARTY	AGREED CONTRIBUTIONS (US \$)	CASH PAYMENTS (US \$)	BILATERAL ASSISTANCE (US \$)	PROMISSORY NOTES (US \$)	OUTSTANDING CONTRIBUTIONS (US \$)
AUSTRALIA	4,324,254	4,280,543	43,711	0	0
AUSTRIA	2,089,187	2,089,187	0	0	0
AZERBAIJAN	0	0	0	0	0
BELARUS	376,304	0	0	0	376,304
BELGIUM	3,135,548	3,135,548	0	0	0
BRUNEI DARUSSALAM	0	0	0	0	0
BULGARIA	299,989	299,989	0	0	0
CANADA	8,694,777	7,861,444	833,333	0	0
CYPRUS	26,647	26,647	0	0	0
CZECH REPUBLIC	931,484	931,484	0	0	0
DENMARK	1,882,307	1,882,307	0	0	0
FINLAND	1,510,603	1,510,603	0	0	0
FRANCE	17,199,536	17,199,536	0	0	0
GEORGIA	0	0	0	0	0
GERMANY	25,683,945	25,665,567	18,378	0	0
GREECE	1,055,470	1,055,470	0	0	0
HUNGARY	549,125	549,125	0	0	0
ICELAND	84,156	84,156	0	0	0
IRELAND	504,940	504,940	0	0	0
ISRAEL	306,443	306,443	0	0	0
ITALY	11,592,538	11,592,538	0	0	0
JAPAN	33,349,034	33,349,034	0	0	0
KUWAIT	286,549	286,349	0	0	200
LATVIA	0	0	0	0	0
LIECHTENSTEIN	28,052	28,052	0	0	0
LITHUANIA	0	0	0	0	0
LUXEMBOURG	168,314	168,314	0	0	0
MALTA	28,052	28,052	0	0	0
MONACO	7,483	7,483	0	0	0
NETHERLANDS	4,428,759	4,428,759	0	0	0
NEW ZEALAND	673,252	673,252	0	0	0
NORWAY	1,542,871	1,542,871	0	0	0
PANAMA	0	0	0	0	0
POLAND	473,318	473,318	0	0	0
PORTUGAL	531,587	531,587	0	0	0
RUSSIAN FEDERATION	23,654,002	0	0	0	23,654,002
SINGAPORE	321,897	289,921	31,976	0	0
SLOVAKIA	359,154	359,154	0	0	0
SLOVENIA	0	0	0	0	0
SOUTH AFRICA	1,209,055	1,209,055	0	0	0
SPAIN	5,510,150	5,510,150	0	0	0
SWEDEN	3,261,080	3,261,080	0	0	0
SWITZERLAND	3,136,227	3,136,227	0	0	0
TURKMENISTAN	0	0	0	0	0
UKRAINE	1,425,396	785,600	0	0	639,796
UNITED ARAB EMIRATES	559,639	559,639	0	0	0
UNITED KINGDOM	13,826,548	13,826,548	0	0	0
UNITED STATES OF AMERICA	60,001,569	56,439,459	3,562,110	0	0
UZBEKISTAN	0	0	0	0	0
TOTAL	235,029,241	205,869,431	4,489,508	0	24,670,302