EUROPEAN COMMISSION
Directorate-General for Trade

Directorate B - Trade Defence
Trade Defence Instruments: Investigations IV

☐ **LIMITED[1] VERSION**

☐ **VERSION FOR INSPECTION BY INTERESTED PARTIES**
(tick box as appropriate)

ANTI-DUMPING QUESTIONNAIRE – PART 2

INTENDED FOR: **COMPANIES RELATED TO** EXPORTERS & PRODUCERS OF RECORDABLE COMPACT DISKS (CD-Rs) IN THE PEOPLE'S REPUBLIC OF CHINA (PRC), HONG KONG AND MALAYSIA

INVESTIGATION PERIOD (I.P.): **1 July 2004 - 30 June 2005**

STATUTORY REFERENCE: Council Regulation (EC) N° 384/96 as last amended by Council Regulation (EC)) No 461/2004 ([2]).

REGULATORY REFERENCE: Notice of Initiation **OJ C192 of 6 August 2005**

REGISTRATION NUMBER OF PROCEEDING: AD500

DUE DATE OF QUESTIONNAIRE RESPONSE: 15 SEPTEMBER 2005

OFFICIALS IN CHARGE:

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PLEASE NOTE THAT THIS QUESTIONNAIRE HAS TO BE COMPLETED <u>TWICE</u>, ONCE AS THE <u>LIMITED</u> VERSION AND ONCE AS THE VERSION FOR <u>INSPECTION BY INTERESTED PARTIES</u>

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[1] Please note that confidential information falls under the term 'limited' according to the internal rules of the European Commission. Hence, only documents labelled 'limited' are considered confidential documents pursuant to Article 19 of Council Regulation (EC) No 384/96 (OJ L 56 6.3.96 p.1) and Article 6 of the WTO Agreement on Implementation of Article VI of the GATT 1994 (Anti-dumping Agreement)/Article 29 of Council Regulation (EC) No 2026/97 (OJ L 288 21.10.97 p. 1) and Article 12 of the WTO Agreement on Subsidies and Countervailing Measures. Documents which do not contain this label are considered to be non confidential documents pursuant to these provisions. Therefore, any replies which contain confidential information must be labelled 'Limited'.

[2] OJ L 77 of 13.03.2004

LAYOUT OF __PART 2__ OF QUESTIONNAIRE

INTRODUCTION TO PART 2 OF THE QUESTIONNAIRE

This part of the questionnaire (Part 2) is intended for companies that

- are <u>related to</u> exporting producers of CD-Rs in the PRC, Hong Kong and Malaysia

- are engaged in the <u>sales and distribution</u> of CD-Rs to the European Community (EU-25), whether based in the Community, in the PRC, Hong Kong and Malaysia, or any other third country

<u>Please note that the all guidance and instructions how to complete the questionnaire are included in Part 1 of the questionnaire, which has been sent to the adress of the exporting producer in the PRC, Hong Kong or Malaysia.</u>

Part 2 could either be sent directly to the Commission services, or together with Part 1 of the questionnaire which is to be filled in by of the exporting producer in the PRC, Hong Kong or Malaysia.

PLEASE NOTE THAT THIS QUESTIONNAIRE HAS TO BE COMPLETED <u>TWICE</u>, ONCE AS THE <u>LIMITED</u> VERSION AND ONCE AS THE VERSION FOR <u>INSPECTION BY INTERESTED PARTIES</u>

SECTION A - GENERAL INFORMATION

A - 1 Identity

Supply the following details of your company:

Name:
Address:
Telephone:
Telefax:
Telex:
Electronic mail address of contact person:

and indicate the names of the persons to contact and their functions within the company.

A - 2 Legal Representative

In case you appointed a legal representative to assist you in this proceeding provide the following details:

Name:
Address:
Telephone:
Telefax:
Telex:
Electronic mail address of contact person:

A - 3 Corporate information

1. Legal form of your company and the normal corporate financial accounting period.

2. List each shareholder in your company who owned more than 5% of the shares during the investigation period and list the activities of these shareholders in the following table format:

Name of shareholder	Percentage of shareholding	Activity of shareholder

3. Supply a diagram outlining the internal hierarchical and organisational structure of your company. The diagram should show both the external relationships of the company and the internal organisation, including all units involved in the sales and distribution of the product concerned in both the domestic and export markets.

4. Provide a list of products produced and/or sold by your company. If the products fall into distinct product groups indicate these groups.

5. Outline your company's worldwide corporate structure and affiliations, including parent companies, subsidiaries or other related companies. For this purpose you may supply a chart.

SECTION B- OPERATING STATISTICS

B - 1 <u>Turnover</u>

1. State your company's net turnover([3]) (after all discounts), free of taxes in the format of the following table:

Currency = …..	Financial year before penultimate financial year		Penultimate financial year		Last financial year		Investigation Period 01/07/2004 - 30/06/2005	
	Unrelated Customers	Related Customers	Unrelated Customers	Related customers	Unrelated Customers	Related customers	Unrelated Customers	Related Customers
Total company Turnover (**all products**)								
Domestic market								
Community market (EU-25)								
Other Countries								
Turnover of the **sector** incl. Product concerned								
Domestic market								
Community market (EU-25)								
Other Countries								
Turnover of the **product concerned**								
Domestic market								
Community market (EU-25)								
Other Countries								

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[3] Use the currency in which your accounts are kept.

B - 2 Total Quantity and Value of Sales

1. State the total quantity and value of all sales made by your company of the **product concerned** to **unrelated customers** in the following format (2 separate tables)**:**

Sales volumes (units) Sales value (currency=…)	2001 (Calendar year)	2002 (Calendar year)	2003 (Calendar year)	2004 (Calendar year)	Investigation Period 01/07/2004 - 30/06/2005
On your domestic market					
On the Community market: Austria					
Belgium					
Denmark					
Finland					
France					
Germany					
Greece					
Ireland					
Italy					
Luxembourg					
Netherlands					
Portugal					
Spain					
Sweden					
United Kingdom					
Cyprus					
Estonia					
Hungary					
Latvia					
Lithuania					
Malta					
Poland					
Czech Republic					
Slovak Repulic					
Slovenia					
Total Community					
For export to other countries					
Total sales volume					

2. State the total quantity and value of all sales made by your company of the **product concerned** to __related customers__ in the following format (2 separate tables):

Sales volumes (units) Sales value (currency=…)	2001 (Calendar year)	2002 (Calendar year)	2003 (Calendar year)	2004 (Calendar year)	Investigation Period 01/07/2004 – 30/06/2005
On your domestic market					
On the Community market: Austria					
Belgium					
Denmark					
Finland					
France					
Germany					
Greece					
Ireland					
Italy					
Luxembourg					
Netherlands					
Portugal					
Spain					
Sweden					
United Kingdom					
Cyprus					
Estonia					
Hungary					
Latvia					
Lithuania					
Malta					
Poland					
Czech Republic					
Slovak Repulic					
Slovenia					
Total Community					
For export to other countries					
Total sales volume					

B - 3 Employment

Provide a table showing the number of people employed by your company:

By	2001-12-31	2002-12-31	2003-12-31	2004-12-31	2005-06-30
Total personnel employed in the **whole company**					
Total personnel employed on the **product concerned**					
Personnel employed in the <u>production</u> process of the **product concerned**					
Personnel employed in <u>sales, general and administration</u> of the **product concerned**					

SECTION C - INFORMATION RELATING TO PURCHASES AND STOCKS

This Section asks for specific information on all of your purchases and stocks of the product concerned.

C - 1 Purchasing and import procedures

Give a detailed description of how and under which conditions purchases of the product concerned are made: the terms of your contract with the supplier (attach a copy thereof); administrative arrangements involved, from the ordering of the goods until their arrival including, if applicable, customs clearance; the terms of payment; transport, insurance, handling, loading and ancillary costs; warranties; guarantees; technical assistance; after sales service, etc. Describe the physical movement of the goods.

C - 2 Purchase quantity and prices

1. Provide a table showing all types of the product concerned purchased[4] during the investigation period by your company in the following format:

Product type (PCN code)	Product type (Company purchase code or sales code)	Name of supplier	General payment terms	General delivery terms	Total quantity purchased, in units	Total net invoice value specify currency	Total CIF value specify currency	*Net invoice value, per unit*	*CIF value, per unit*

Please note: In cases where the delivery terms are not CIF explain the calculation of the CIF value. The definition of the PCN codes can be found in Part I of the questionnaire.

2. Provide a similar table for all types of the product concerned, which were purchased before the IP but resold during the IP. In this case report the purchase quantities and values of the last relevant financial year.

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[4] After deduction of all sales discounts and exclusive of taxes such as VAT.

3. If your company is located in the EU (EU-25) and imports the product concerned into the European Community (EU-25) list all customs offices involved in the customs clearance of the product concerned and provide a table with the following information:

Product type	Name of supplier	Country of origin	General payment terms	General delivery terms	Total Quantity imported, in units	Net invoice value	Cost of insurance and Freight	**Total Customs value**	Customs duty paid	Other costs linked to this import	**Total costs of imported product**	*Total costs of imported product, per unit*

C - 3 <u>Stocks</u>

1. List all locations where your company keeps stocks of the product concerned.

2. For each warehouse where your company keeps stocks of the product concerned, provide a table showing the following information and explain the stock valuation method that your company follows:

	Year before penultimate financial year		**Penultimate financial year**		**Last financial year**		**Investigation Period 01/07/2004 - 30/06/2005**	
Warehouse	Beginning of period	End of period	Beginning of period	End of period	Beginning of period	End of period	Beginning of period	End of period
Product concerned in value								
Product concerned in quantity (units)								

SECTION D - INFORMATION RELATING TO RESALES

In order to determine which sales fall within the investigation period the invoice date should be used as the date of sale.

<u>Please note that exports to the Community market in this investigation implies sales to all countries members of the European Union as of 1 May 2004, i.e. EU-25.</u>

D - 1 <u>General information</u>

1. Explain your company's channels of distribution to and/or in the European Community including related companies involved. Include a detailed flow chart indicating terms of sale and pricing to each class of customer (e.g., industrial users, distributors, etc.) including related companies.

2. Describe each step in the sales negotiation process, from the first point of contact with customer through any after-sale price adjustments. If these sales prices differ between or among classes of customers, regions or time periods please describe each variation separately.

3. Where export sales were made via intermediate countries please provide the following information:

   a) Explain in detail each distribution channel through which the product concerned entered the European Community.

   Indicate the names of the companies involved and report whether they are related to your company.

   Provide information on who holds legal title of the product concerned while they are in intermediate countries.

   List the types of product concerned and the countries from which they are shipped to the European Community.

   Include a detailed flow chart indicating the physical delivery, ordering, invoicing and payment of the sales concerned.

   b) If there is any further processing or if the product concerned is changed in any way in intermediate countries, explain in detail.

4. If your sales are made pursuant to contracts (either long-term or short-term), describe in detail the process by which the contracts, and the prices and quantities therein, are agreed to. Describe each of the types of contracts applicable to the product concerned, including the terms, the requirements for a price change or renegotiation by either side, etc.

5. If any of the products that are sold on the European Community market is changed in value or condition prior to sale to an unrelated customer in the European Community, provide details.

D - 2 Sales to unrelated and related customers

In this part of Section D you are requested to provide complete information on sales of the product concerned made by your company to unrelated and related customers in the European Community.

1. Complete the following table(s) showing the total sales in volume and value and the average sales prices of the product concerned for sales to the European Community, **once for unrelated and once for related customers, for the years 2001, 2002, 2003, 2004 and for the investigation period (i.e. 10 separate tables)**:

PCN – Product Control Number	Product Sales Code	Total quantity sold for consumption in the EU in units	Total net invoice value	Net invoice value per unit	Total CIF value	CIF value per unit
Total Product concerned						

Please note: The relevant net invoice value is the total net turnover of the product concerned after all discounts, rebates and exclusive of taxes such as VAT.

2. Complete the following table:

Do prices vary by:

	Please tick if **Yes**	Please tick if **No**
A. Customer		
B. Time periods		
C. Region (Member State)		

2. Prepare a listing named "**RLSALES**" (computer file - for details see Section E-1) of all sales of the product concerned to the European Community on a transaction-by-transaction basis.

3. Prepare a listing named "**RLCUSTOM**" (computer file - for details see Section E-1) providing information on customers.

D - 3 Additional information on Costs of Goods Sold

As your company is related to the producer/exporter of the product concerned, the export price will be reconstructed from prices charged to the first unrelated customer for consumption in the European Community.

Please complete the following table for (a) the last financial year (b) the investigation period for each company involved in the sale of the product concerned, i.e. each part of your company and each related company for which separate accounts are kept, for all items of the **SG&A** expenses. Provide also a summary table showing the grand total for all related companies. The tables should show the total costs for each company for the last financial year and the IP and for the latter costs split between the product concerned and other products, further distinguishing the different markets when relevant:

	Total all products Profit & Loss Last Financial year		Total all products Profit & Loss Investigation Period 01/07/2004 - 30/06/2005		DOMESTIC MARKET sales Unrelated customers				EXPORT MARKET sales							
					Product concerned		Other products		Unrelated customers in EU				Other unrelated customers			
									Product concerned		Other products		Product concerned		Other products	
	Value	%	Value	%	Value	%	Value	%	Value	%	Value	%	Value	%	Value	%
Total Net Sales																
Cost of goods sold																
SG&A																
Financing																
Insurance																
Depreciation																
Freight/Transport																
Packaging																
Administration																
Selling																
Advertising/Publicity																
Patents/Royalties																
Technical assistance																
Warranties																
Security																
Others (specify)																
Total SG&A																
Total Costs																
Operating Profit/loss																

Please note:The relevant turnover figures should be the net turnover (after all discounts) and must be given for each column separately.

The "%" columns refers to percentage of net turnover; the amount of each cost item should be expressed as a percentage of net turnover.

Please explain on which basis the individual cost items have been allocated. If an allocation method other than one based on turnover is used, the method must be explained in detail.

The Commission services intend to make the adjustment stated in Article 2(9) in order to construct the export price by deducting all costs incurred between importation and resale, including the SG&A expenses incurred during the investigation period by your company.

An adjustment as stated in Article 2(10)(g) for credit based on the payment terms granted to the first independent buyers will also be made.

If you consider that this would lead to a double deduction, you are requested to submit confirming evidence in order to support your view.

SECTION E - COMPUTERISED INFORMATION REQUIRED

E - 1 Format of European Community sales (EU-25)

1. Prepare a listing named "**RLSALES**" (computer file - see format in Section H of Part 1 of the Questionnaire) of all sales to customers in the European Community, providing on a transaction-by-transaction basis the following information (by using the field names mentioned below as column headings):

	Field description	Field name	Explanation
A	Sequence number	(SEQNO)	Provide a sequential number, starting from 1 and increased by 1 for every transaction
B	Invoice number	(INVNUM)	Indicate the invoice number.
C	Type of document	(INVTYPE)	Indicate whether the document is an invoice ("I") or a credit note ("C")
D	Invoice date	(INVDATE)	Report the invoice date of the transaction.
E	Order number	(ORDNUM)	Indicate the order number if this transaction is an invoice ("I" in column C); if this transaction is a creditnote ("C" in column C), indicate the original invoice number for which this credit note was issued
F	Order date	(ORDDATE)	Indicate the order date if this transaction is an invoice ("I" in column C); if this transaction is a creditnote ("C" in column C), indicate the original invoice date for which this credit note was issued
G	Customer number	(CUSTNUM)	Indicate the code number of your customer. These code numbers must correspond to those provided in the ECCUSTOM lists
H	Customer Level of trade	(LEVTRAD)	1 = wholesalers, distributors or traders; 2 = end-users; 3= duplicators; X = others (to be specified – continue numbering)
I	Type of customer	(CUSTYPE)	Indicate whether the customer is related ("R") or unrelated ("U")
J	PCN	(PCN)	Indicate the type of the product concerned expressed in PCN (See Part I B.2)
K	Product sales code	(SALECOD)	Indicate the code used for the product in your records.
L			Intentionally left blank
M	Quantity	(QTY)	Report the quantity invoiced to your customer in units
N	Customs code	(CN)	Please indicate the CN-Code under which the product was declared when exported.
O	Gross invoice value	(GRINVVAL)	Report the gross invoice value net of taxes in the currency of sale.
P	Invoice currency	(CURR)	Indicate the currency used.
Q	Exchange rate	(EXCHANGE)	Report the exchange rate used to convert the foreign currency in your domestic currency
R	Discounts on the invoice	(SALDISC)	Report the discount deducted on the invoice.
S	Net inv. Value in domestic currency	(TURNOVER)	Report the net invoice value in your domestic currency as it entered in your accounting system.
T	Deferred rebates	(DEFREB)	Report all deferred rebates in the currency of sale.
U	Payment terms	(PAYTERM)	Indicate the payment terms agreed with the customer (e.g. At sight = 00, 30 days = 30, etc.)
V	Delivery terms	(DELTERM)	Indicate the agreed terms of delivery (e.g. FOB, C&F, CIF, etc.). A list of agreed abbreviations is attached in Annex II Glossary (see "incoterms")
W	CIF value at Community border	(CIFVAL)	Provide the CIF value of the goods at the Community border, i.e. duty unpaid, which should coincide with the customs value declared. In case the product is not sold on a CIF basis, please determine the CIF value on the basis of the best information available to you. In this case full details of how the adjustment to CIF level was made should be provided in your narrative answer.
X	Commission	(COMM)	Report the amount of commission paid.
Y	Freight in exporting country	(INLFR)	Report the amount of inland freight in the exporting country
Z	Ocean freight	(OCEFR)	Report the amount of ocean freight
Aa	Freight in the EU	(EUFR)	Report the amount of inland freight from the EU border to the customer, in case you paid this freight
Ab	Insurance	(INSUR)	Report the amount of insurance paid
Ac	Handling cost	(CHARGES)	Report the amount of handling, loading and ancillary expenses
Ad	Packaging cost	(PACK)	Report the amount of packaging expenses
Ae	Credit costs	(CREDIT)	Report the amount of interest paid
Af	Bank charges	(BCHARGES)	Report the amount of bank charges, i.e. document fee, bank commission, etc …
Ag	Import duties	(DUTIES)	Report the amount of duties paid in case you paid the import duties
Ah	Warrantee and guarantee expenses	(WARR)	Report the amount of warrantee and guarantee expenses.

2. Prepare a listing named "**RLCUSTOM**" (computer file - see format in Section H of Part 1 of the Questionnaire) providing the following information on customers (by using the field names mentioned below as column headings):

Filename:		Field description	Field name	Explanation
RLCUSTOM	a	Customer name	(CUSTNAME)	Report the name of your customer.
	b	Customer number	(CUSTNUM)	Please indicate the customer number code used for the customer concerned (see the transaction-by-transaction listing above).
	c	Type of customer	(CUSTYPE)	Indicate whether the customer is related ("R") or unrelated ("U")
	d	Customer address	(CUSTADD)	Provide the complete address of your customer.
	e	Customer country	(CUSTCTRY)	Provide the country of the customer.
	f	Customer Level of trade	(LEVTRAD)	Show code "1" trader/wholesalers/distributor, "2" end-users, "3" duplicators; "X" others. For others please specify and continue numbering from 4 onwards.
	g	Total turnover	(TOTTURNO)	Report the total turnover for the customer.
	h	Turnover of the product concerned	(LPTURNO)	Report the turnover of the product concerned for the customer.
	i	Total amount of all discounts, rebates, bonuses, etc.	(TOTDISC)	Report the total amount of all discounts, rebates and bonuses, etc. granted to the customer for the product concerned.
	j	General terms of delivery	(GENDELTERM)	Indicate the general terms of delivery for the customer.
	k	General terms of payment	(GENPAYTERM)	Indicate the payment terms agreed with the customer (e.g. At sight = 00, 30 days = 30, etc.)

SECTION F - CHECK LIST

The purpose of the following checklist is to ensure that you have answered all questions of the above Sections and to permit a quick survey on information which may be missing. You are requested to tick the box where complete information is submitted or where information has not sufficiently been provided:

SECTION	PLEASE TICK IF YOU SUBMITTED ALL INFORMATION REQUESTED ✔	PLEASE TICK IF INFORMATION IS NOT OR INSUFFICIENTLY SUBMITTED ✔
SECTION A: GENERAL INFORMATION	☐	☐
SECTION B: OPERATING STATISTICS	☐	☐
SECTION C: EXPORT SALES OF THE PRODUCT CONCERNED TO THE EUROPEAN COMMUNITY	☐	☐
SECTION D: INFORMATION RELATING TO PURCHASE PRICES AND STOCKS	☐	☐
SECTION E: INFORMATION RELATING TO RESALE PRICE	☐	☐
SECTION F: COMPUTERISED INFORMATION REQUIRED	☐	☐

CERTIFICATION

The undersigned certifies that all information herein supplied in response to the questionnaire is complete and correct to the best of my knowledge and belief, and understands that the information submitted may be subject to audit and verification by the European Commission.

_____   _____
Date   Signature of authorised official

                                                    _____
                                                    Name and title of authorised official

ANNEX I – EXCHANGE RATES

Exchange rates versus the Euro (1 Euro = …….)

Year	Month	CYP	CZK	DKK	EEK	GBP	HUF	LTL	LVL	MTL	PLN	SEK	SIT	SKK	USD
2001		0,5759	34,068	7,4521	15,6466	0,6219	256,59	3,5823	0,5601	0,4030	3,6721	9,2551	217,980	43,3001	0,8956
2002		0,5753	30,804	7,4305	15,6466	0,6288	242,96	3,4594	0,5810	0,4089	3,8574	9,1611	225,977	42,6935	0,9456
2003		0,5841	31,846	7,4307	15,6466	0,6920	253,62	3,4527	0,6407	0,4261	4,3996	9,1242	233,849	41,4889	1,1312
2004		0,5818	31,891	7,4399	15,6466	0,6787	251,66	3,4529	0,6652	0,4280	4,5268	9,1243	239,087	40,0218	1,2439
IP		0,5794	30,718	7,4402	15,6466	0,6848	247,37	3,4528	0,6829	0,4298	4,2043	9,1134	239,766	39,1763	1,2723
2004	7	0,5817	31,545	7,4355	15,6466	0,6658	249,89	3,4528	0,6596	0,4259	4,4651	9,1962	239,902	39,8995	1,2266
2004	8	0,5784	31,633	7,4365	15,6466	0,6694	248,85	3,4528	0,6586	0,4261	4,4310	9,1861	239,990	40,1114	1,2176
2004	9	0,5770	31,601	7,4381	15,6466	0,6813	247,66	3,4528	0,6610	0,4277	4,3748	9,0920	239,968	40,0489	1,2218
2004	10	0,5760	31,491	7,4379	15,6466	0,6914	246,69	3,4528	0,6690	0,4297	4,3182	9,0620	239,907	39,9968	1,2490
2004	11	0,5779	31,286	7,4313	15,6466	0,6986	245,36	3,4528	0,6803	0,4319	4,2573	8,9981	239,789	39,5457	1,2991
2004	12	0,5791	30,636	7,4338	15,6466	0,6950	245,80	3,4528	0,6900	0,4325	4,1354	8,9819	239,799	38,8722	1,3408
2005	1	0,5817	30,304	7,4405	15,6466	0,6987	246,48	3,4528	0,6963	0,4322	4,0794	9,0476	239,772	38,5732	1,3119
2005	2	0,5830	29,957	7,4427	15,6466	0,6897	243,69	3,4528	0,6961	0,4309	3,9867	9,0852	239,735	38,0439	1,3014
2005	3	0,5832	29,771	7,4466	15,6466	0,6923	244,81	3,4528	0,6961	0,4317	4,0123	9,0884	239,701	38,2532	1,3201
2005	4	0,5828	30,134	7,4499	15,6466	0,6829	248,19	3,4528	0,6961	0,4299	4,1559	9,1670	239,654	39,2319	1,2938
2005	5	0,5781	30,219	7,4443	15,6466	0,6840	251,95	3,4528	0,6960	0,4293	4,1749	9,1931	239,512	39,0041	1,2694
2005	6	0,5740	30,034	7,4448	15,6466	0,6689	249,04	3,4528	0,6960	0,4293	4,0606	9,2628	239,466	38,5349	1,2165

	ATS	BEF	FIM	FRF	DEM	GRD	IEP	ITL	LUF	NLG	PTE	ESP
2001 – IP	13,7603	40,3399	5,9457	6,5596	1,9558	340,75	0,7876	1936,27	40,3399	2,2037	200,482	166,386

Source :   http://europa.eu.int/comm/budget

Year	Month	CNY	1 US$ = CNY	NTD	MYR	HKD
2001		7,4156	8,2800	30,219	3,404	6,9855
2002		7,8083	8,2575	32,369	3,562	7,3750
2003		9,3499	8,2655	38,555	4,244	8,8079
2004		10,5313	8,4664	41,398	4,727	9,6881
IP		**10,4908**	**8,2455**	**41,43**	**4,86**	**9,912**
2004	7	9,9765	8,1335	39,066	4,739	9,7025
2004	8	10,3225	8,4777	40,555	4,904	10,0646
2004	9	10,6808	8,7419	41,142	5,113	10,0949
2004	10	11,0165	8,8203	41,041	4,9706	10,2685
2004	11	10,8153	8,3252	41,464	4,958	10,1663
2004	12	10,7984	8,0537	43,501	5,145	10,5794
2005	1	11,0871	8,4512	42,607	5,025	10,301
2005	2	10,7988	8,2978	42,605	4,803	9,892
2005	3	10,5252	7,9730	41,911	4,728	9,6107
2005	4	10,1509	7,8458	41,05	4,5898	9,3966
2005	5	10,05	7,9171	41,129	4,754	9,3799
2005	6	10,1451	8,3396	41,092	4,596	9,492