



Loomise kuupäev:	01.10.2016	Muutmise kuupäev:	05.01.2017	 <p>Eesti tuleviku heaks</p>  <p>Euroopa Liit Euroopa Regionaalarengu Fond</p>
Versioon:	0.4	Olek:	Lõpetatud	
Klient:	Registrite ja Infosüsteemide Keskus			
Projekt:	XBRL taksonoomia 2017 (2017-01-01) versiooni arendus			
Dokument:	Versioneerimise dokumentatsioon			
Ajalugu:				
0.1	Dokument loodud			
0.2	Täiendatud viimaste sisendite alusel, sh uuendatud versiooni nimi			
0.3	Uuendatud viited välisallikatele (xbrl.eesti.ee leht on muutunud)			
0.4	Tekstilised korrektuurid			

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Sissejuhatus

Käesolevas dokumendis on kaardistatud taksonoomia versiooni 2017-01-01 erinevused võrreldes algtaksonoomia versiooniga 2014-01-01. Kõik taksonoomia versioonid on avaldatud lehel: <http://xbrl.eesti.ee/>.

Versioon 2017-01-01

Kirjeldab ülemineku versioonist 2014-01-01. Muudatused teostati järgnevas taksonoomia komponentides:

- et-gaap-cor-2017-01-01.xsd (endine nimetus et-gaap-cor-2014-01-01.xsd);
- Siltide sidusbaas (Label linkbase), muudetud vastavalt lähteülesandele ning täpsustustele;
- Aruande vormide ning nendega seotud sidusbaasid: presentatsiooni sidusbaas (Presentation Linkbase), definitsiooni sidusbaas (Definition Linkbase) ning arvutuste sidusbaas (Calculation Linkbase). Täiendavalt generic-label sidusbaasis lisaks riikide klassifikaatorile on võetud kasutusele uued mikroettevõtja jaoks mõeldud klassifikaatori tõlked.

Peamised muudatused tulenevad Euroopa direktiivi nõuetest, mis sätestab bilansiskeemi kasvava likviidsuse järjekorras. Sellist järjestust kasutab enamuse EL-i liikmesriike. Sellest tulenevalt on majandusaasta aruande taksonoomiasse lisatud alternatiivsed bilansi vormid, mis võimaldavad esitada bilansi nii kasvava kui kahaneva likviidsuse järjekorras. Vastavalt direktiivis nõutule on samuti täiendatud olemasolevaid majandusaasta aruande taksonoomia vorme kui ka loodud uusi vorme suurskategoriate spetsiifikast lähtudes.

Muudatused vormides

Uued vormid

1. [201011] Bilanss, osaühing, kasvava likviidsuse järjekorras
2. [201012] Bilanss, osaühing, väikeettevõtja
3. [201013] Bilanss, osaühing, väikeettevõtja, kasvava likviidsuse järjekorras
4. [201014] Bilanss, osaühing, mikroettevõtja
5. [201015] Bilanss, osaühing, mikroettevõtja, kasvava likviidsuse järjekorras
6. [201021] Bilanss, osaühing (konsolideeritud), kasvava likviidsuse järjekorras
7. [201022] Bilanss, osaühing (konsolideeritud), väikeettevõtja
8. [201023] Bilanss, osaühing (konsolideeritud), väikeettevõtja, kasvava likviidsuse järjekorras
9. [201031] Bilanss, aktsiaselts, kasvava likviidsuse järjekorras
10. [201032] Bilanss, aktsiaselts, väikeettevõtja
11. [201033] Bilanss, aktsiaselts, väikeettevõtja, kasvava likviidsuse järjekorras
12. [201041] Bilanss, aktsiaselts (konsolideeritud), kasvava likviidsuse järjekorras
13. [201042] Bilanss, aktsiaselts (konsolideeritud), väikeettevõtja
14. [201043] Bilanss, aktsiaselts (konsolideeritud), väikeettevõtja, kasvava likviidsuse järjekorras
15. [201051] Bilanss, kasvava likviidsuse järjekorras
16. [202011] Likvideerimisbilanss, osaühing, kasvava likviidsuse järjekorras
17. [202012] Likvideerimisbilanss, osaühing, väikeettevõtja
18. [202013] Likvideerimisbilanss, osaühing, väikeettevõtja, kasvava likviidsuse järjekorras

19. [202021] Likvideerimise vahebilanss, osaühing, kasvava likviidsuse järjekorras
20. [202022] Likvideerimise vahebilanss, osaühing, väikeettevõtja
21. [202023] Likvideerimise vahebilanss, osaühing, väikeettevõtja, kasvava likviidsuse järjekorras
22. [202031] Likvideerimisbilanss, aktsiaselts, kasvava likviidsuse järjekorras
23. [202032] Likvideerimisbilanss, aktsiaselts, väikeettevõtja
24. [202033] Likvideerimisbilanss, aktsiaselts, väikeettevõtja, kasvava likviidsuse järjekorras
25. [202041] Likvideerimise vahebilanss, aktsiaselt, kasvava likviidsuse järjekorras
26. [202042] Likvideerimise vahebilanss, aktsiaselt, väikeettevõtja
27. [202043] Likvideerimise vahebilanss, aktsiaselt, väikeettevõtja, kasvava likviidsuse järjekorras
28. [202051] Likvideerimisbilanss MTÜ/SA, kasvava likviidsuse järjekorras
29. [202061] Likvideerimise vahebilanss MTÜ/SA, kasvava likviidsuse järjekorras
30. [202071] Lõppbilanss, osaühing, kasvava likviidsuse järjekorras
31. [202072] Lõppbilanss, osaühing, väikeettevõtja
32. [202073] Lõppbilanss, osaühing, väikeettevõtja, kasvava likviidsuse järjekorras
33. [202081] Lõppbilanss, aktsiaselts, kasvava likviidsuse järjekorras
34. [202082] Lõppbilanss, aktsiaselts, väikeettevõtja
35. [202083] Lõppbilanss, aktsiaselts, väikeettevõtja, kasvava likviidsuse järjekorras
36. [202091] Lõppbilanss MTÜ/SA, kasvava likviidsuse järjekorras
37. [801030] Lisa: Arvestuspõhimõtted (Mikroettevõtjatele)
38. [805020] Lisa: Nõuded ostjate vastu (MTÜ/SA)
39. [813020] Lisa: Varud (MTÜ/SA)
40. [821040] Lisa: Tagatisega pikaajalised kohustised
41. [827020] Lisa: Eraldised (MTÜ/SA)
42. [828020] Lisa: Siduvad ja tingimuslikud kohustised
43. [828030] Lisa: Tingimuslikud kohustised ja varad (MTÜ/SA)
44. [831050] Lisa: Tehingud oma osadega
45. [868000] Lisa: Olulised bilansis kajastamata tehingud
46. [868010] Lisa: Olulised bilansis kajastamata tehingud (konsolideeritud)
47. [839030] Lisa: Tööjõukulud, mikroettevõtja
48. [869000] Lisa: Olulised käibevara allahindlused
49. [869010] Lisa: Olulised käibevara allahindlused (konsolideeritud)
50. [841024] Lisa: Kasum (kahjum) tütarettevõtjatelt
51. [841025] Lisa: Kasum (kahjum) sidusettevõtjatelt
52. [841035] Lisa: Kasum (kahjum) sidusettevõtjatelt (konsolideeritud)
53. [841045] Lisa: Kasum (kahjum) finantsinvesteeringutelt
54. [841080] Lisa: Intressitulud (skeem 1 ja 2)
55. [841090] Lisa: Intressitulud (skeem 1 ja 2, konsolideeritud)
56. [843030] Lisa: Seotud osapooled (mikroettevõtja)
57. [859011] Lisa: Konsolideerimata bilanss, osaühing, kasvava likviidsuse järjekorras
58. [859012] Lisa: Konsolideerimata bilanss, osaühing, väikeettevõtja
59. [859013] Lisa: Konsolideerimata bilanss, osaühing, väikeettevõtja, kasvava likviidsuse järjekorras
60. [859031] Lisa: Konsolideerimata bilanss, aktsiaselts, kasvava likviidsuse järjekorras
61. [859032] Lisa: Konsolideerimata bilanss, aktsiaselts, väikeettevõtja
62. [859033] Lisa: Konsolideerimata bilanss, aktsiaselts, väikeettevõtja, kasvava likviidsuse järjekorras
63. [870000] Lisa: Netovara nõude täitmine

64. [702015] Kasumi jaotamise ettepanek, mikroettevõtja
65. [702025] Kahjumi katmise ettepanek, mikroettevõtja
66. [903010] Jaotus intressi, valuuta ning tähtaja järgi [duration, dimension]

Muudetud vormid

Muudetud vormideks loetakse need vormid, milles lisandusid uued kirjed või kustutati kirjeid, mida enam ei kasutata (või kasutatakse teises vormis). Nimekirjas ei ole vorme, mille ainuke muudatus seisnes vormide eestikeelsete pealkirjade (nt ainsus mitmuseks või kohustus kohustuslikeks), elementide pealkirjade või selgitavate infotekstide muutmises.

1. [301011] Kasumiaruanne skeem 1
2. [301022] Kasumiaruanne skeem 2
3. [301030] Tulemiaruanne
4. [301051] Kasumiaruanne skeem 1 (konsolideeritud)
5. [301062] Kasumiaruanne skeem 2 (konsolideeritud)
6. [301073] Kasumiaruanne (finantsteenuse osutaja) (konsolideeritud)
7. [302011] Likvideerimiseelne kasumiaruanne skeem 1
8. [302022] Likvideerimiseelne kasumiaruanne skeem 2
9. [302043] Likvideerimiseelne kasumiaruanne (finantsteenuse osutaja)
10. [303011] Kasumiaruanne skeem 1 avaliku sektori üksusele
11. [303022] Kasumiaruanne skeem 2 avaliku sektori üksusele
12. [303031] Likvideerimiseelne kasumiaruanne skeem 1 avaliku sektori üksusele
13. [303042] Likvideerimiseelne kasumiaruanne skeem 2 avaliku sektori üksusele
14. [303051] Kasumiaruanne skeem 1 avaliku sektori üksusele (konsolideeritud)
15. [303062] Kasumiaruanne skeem 2 avaliku sektori üksusele (konsolideeritud)
16. [601010] Omakapitali muutuste aruanne, osaühing
17. [601020] Omakapitali muutuste aruanne, osaühing (konsolideeritud)
18. [601030] Omakapitali muutuste aruanne, aktsiaselts
19. [601040] Omakapitali muutuste aruanne, aktsiaselts (konsolideeritud)
20. [805000] Lisa: Nõuded ostjate vastu
21. [805010] Lisa: Nõuded ostjate vastu (konsolideeritud)
22. [813000] Lisa: Varud
23. [813010] Lisa: Varud (konsolideeritud)
24. [827000] Lisa: Eraldised
25. [827010] Lisa: Eraldised (konsolideeritud)
26. [828000] Lisa: Tingimuslikud kohustised ja varad
27. [828010] Lisa: Tingimuslikud kohustised ja varad (konsolideeritud)
28. [845000] Lisa: Sihtotstarbeliselt finantseeritud projektide otsesed kulud
29. [834001] Lisa: Kaubad, toore, materjal ja teenused
30. [834011] Lisa: Kaubad, toore, materjal ja teenused (konsolideeritud)
31. [835001] Lisa: Mitmesugused tegevuskulud
32. [835011] Lisa: Mitmesugused tegevuskulud (konsolideeritud)
33. [836002] Lisa: Müüdüd toodangu (kaupade, teenuste) kulu
34. [836012] Lisa: Müüdüd toodangu (kaupade, teenuste) kulu (konsolideeritud)
35. [837002] Lisa: Turustuskulud
36. [837012] Lisa: Turustuskulud (konsolideeritud)

37. [838002] Lisa: Üldhalduskulud
38. [838012] Lisa: Üldhalduskulud (konsolideeritud)
39. [839000] Lisa: Tööjõukulud
40. [839020] Lisa: Tööjõukulud (konsolideeritud)
41. [841030] Lisa: Kasum (kahjum) tütarettevõtjatelt (konsolideeritud)
42. [841050] Lisa: Kasum (kahjum) finantsinvesteeringutelt (konsolideeritud)
43. [843000] Lisa: Seotud osapooled
44. [843020] Lisa: Seotud osapooled (konsolideeritud)
45. [860011] Lisa: Konsolideerimata kasumiaruanne skeem 1
46. [860022] Lisa: Konsolideerimata kasumiaruanne skeem 2
47. [860043] Lisa: Konsolideerimata kasumiaruanne (finantsteenuse osutaja)
48. [860051] Lisa: Konsolideerimata kasumiaruanne skeem 1 avaliku sektori üksusele
49. [860062] Lisa: Konsolideerimata kasumiaruanne skeem 2 avaliku sektori üksusele
50. [863010] Lisa: Konsolideerimata omakapitali muutuste aruanne, osaühing
51. [863030] Lisa: Konsolideerimata omakapitali muutuste aruanne, aktsiaselts

Kustutatud vormid

1. [841020] Lisa: Kasum (kahjum) tütar- ja sidusettevõtjatelt
2. [841040] Lisa: Kasum (kahjum) finantsinvesteeringutelt

Muudatused elementides

Uued elemendid

1. ShortTermAccountsReceivable
2. ShortTermReceivablesFromRelatedParties
3. ShortTermTaxPrepaymentsAndReceivables
4. ShortTermOtherReceivablesTotal
5. ShortTermPrepaymentsTotal
6. LongTermAccountsReceivable
7. LongTermReceivablesFromRelatedParties
8. LongTermTaxPrepaymentsAndReceivables
9. LongTermOtherReceivablesTotal
10. LongTermPrepaymentsTotal
11. ShortTermTradePayablesTotal
12. ShortTermEmployeePayablesTotal
13. ShortTermTaxPayables
14. ShortTermOtherPayablesTotal
15. ShortTermDeferredIncome
16. ShortTermOtherReceivedPrepayments
17. ShortTermProvisionsWarrantyProvision
18. ShortTermProvisionsTaxProvision
19. ShortTermProvisionsOtherProvisions
20. LongTermTradePayablesTotal
21. LongTermEmployeePayablesTotal
22. LongTermTaxPayables

23. LongTermOtherPayablesTotal
24. LongTermDeferredIncome
25. LongTermOtherReceivedPrepayments
26. LongTermProvisionsWarrantyProvision
27. LongTermProvisionsTaxProvision
28. LongTermProvisionsOtherProvisions
29. ShortTermAccountsReceivableConsolidated
30. ShortTermReceivablesFromRelatedPartiesConsolidated
31. ShortTermTaxPrepaymentsAndReceivablesConsolidated
32. ShortTermOtherReceivablesTotalConsolidated
33. ShortTermPrepaymentsTotalConsolidated
34. LongTermAccountsReceivableConsolidated
35. LongTermReceivablesFromRelatedPartiesConsolidated
36. LongTermTaxPrepaymentsAndReceivablesConsolidated
37. LongTermOtherReceivablesTotalConsolidated
38. LongTermPrepaymentsTotalConsolidated
39. ShortTermTradePayablesTotalConsolidated
40. ShortTermEmployeePayablesTotalConsolidated
41. ShortTermTaxPayablesConsolidated
42. ShortTermOtherPayablesTotalConsolidated
43. ShortTermDeferredIncomeConsolidated
44. ShortTermOtherReceivedPrepaymentsConsolidated
45. ShortTermProvisionsWarrantyProvisionConsolidated
46. ShortTermProvisionsTaxProvisionConsolidated
47. ShortTermProvisionsOtherProvisionsConsolidated
48. LongTermTradePayablesTotalConsolidated
49. LongTermEmployeePayablesTotalConsolidated
50. LongTermTaxPayablesConsolidated
51. LongTermOtherPayablesTotalConsolidated
52. LongTermDeferredIncomeConsolidated
53. LongTermOtherReceivedPrepaymentsConsolidated
54. LongTermProvisionsWarrantyProvisionConsolidated
55. LongTermProvisionsTaxProvisionConsolidated
56. LongTermProvisionsOtherProvisionsConsolidated
57. SignificantImpairmentOfCurrentAssets
58. ProfitLossFromSubsidiaries
59. ProfitLossFromAssociates
60. SignificantImpairmentOfCurrentAssetsConsolidated
61. ProfitLossFromSubsidiariesConsolidated
62. ProfitLossFromAssociatesConsolidated
63. DeclaredDividendsAbstract
64. MicroUndertakingAccountingPoliciesAbstract
65. MicroUndertakingGoingConcern
66. NoteOwnSharesAbstract
67. TransactionsWithOwnSharesTuple
68. TransactionsWithOwnSharesAtEndOfPreviousPeriod

69. TransactionsWithOwnSharesAcquisition
70. TransactionsWithOwnSharesDisposal
71. TransactionsWithOwnSharesAtEndOfPeriod
72. TransactionsWithOwnSharesAcquiredOwnershipInterestsTuple
73. TransactionsWithOwnSharesAcquiredNumberOfShares
74. TransactionsWithOwnSharesAcquiredOwnershipFaceValue
75. TransactionsWithOwnSharesAcquiredOwnershipInterestOfShareCapital
76. TransactionsWithOwnSharesAcquisitionDate
77. TransactionsWithOwnSharesCostOfAcquiredOwnershipInterest
78. ReasonForAcquisitionOrTakingAsSecurity
79. NoteCollateralizedLongTermLiabilitiesAbstract
80. CollateralizedLongTermLiabilitiesAbstract
81. OtherLiabilities
82. OtherLiabilitiesForAdditionalDimensionalAllocation
83. AdditionalDimensionalAllocationOtherLiabilitiesTypeHypercube
84. OtherLiabilitiesTotal
85. AllocationByRemainingMaturityAndOtherLiabilitiesTypeHypercube
86. OtherLiabilitiesDimension
87. CollateralizedLongTermLiabilitiesTotal
88. CurrentProvisionsWarrantyProvision
89. CurrentProvisionsTaxProvision
90. CurrentProvisionsOtherProvisions
91. NonCurrentProvisionsWarrantyProvision
92. NonCurrentProvisionsTaxProvision
93. NonCurrentProvisionsOtherProvisions
94. CurrentProvisionsWarrantyProvisionConsolidated
95. CurrentProvisionsTaxProvisionConsolidated
96. CurrentProvisionsOtherProvisionsConsolidated
97. NonCurrentProvisionsWarrantyProvisionConsolidated
98. NonCurrentProvisionsTaxProvisionConsolidated
99. NonCurrentProvisionsOtherProvisionsConsolidated
100. NoteBindingAndContingentLiabilitiesAbstract
101. GuaranteesThatAreNotIncludedInBalanceSheet
102. OtherBindingAndContingentLiabilities
103. BindingAndContingentLiabilitiesTotal
104. GuaranteesThatAreNotIncludedInBalanceSheetConsolidated
105. NoteSignificantArrangementsThatAreNotIncludedInBalanceSheetAbstract
106. NoteSignificantArrangementsThatAreNotIncludedInBalanceSheet
107. NoteSignificantArrangementsThatAreNotIncludedInBalanceSheetConsolidatedAbstract
108. NoteSignificantArrangementsThatAreNotIncludedInBalanceSheetConsolidated
109. GoodsRawMaterialsAndServicesWaterSupplyServices
110. GoodsRawMaterialsAndServicesLaborSupplyExpense
111. GoodsRawMaterialsAndServicesWaterSupplyServicesConsolidated
112. GoodsRawMaterialsAndServicesLaborSupplyExpenseConsolidated
113. DirectExpensesOfProjectsFinancedByGrantsAndDonationsWaterSupplyServices
114. DirectExpensesOfProjectsFinancedByGrantsAndDonationsLaborSupplyExpense

115. MiscellaneousOperatingExpensesLaborSupplyExpense
116. MiscellaneousOperatingExpensesWaterSupplyServices
117. MiscellaneousOperatingExpensesLaborSupplyExpenseConsolidated
118. MiscellaneousOperatingExpensesWaterSupplyServicesConsolidated
119. AverageNumberOfEmployeesByTypesOfEmploymentAbstract
120. PersonEmployedUnderEmploymentContract
121. PersonProvidingServiceUnderLawOfObligationsExceptForSelfEmployedPerson
122. MemberOfManagementOrControllingBodyOfLegalPerson
123. AverageNumberOfEmployeesByTypesOfEmploymentConsolidatedAbstract
124. PersonEmployedUnderEmploymentContractConsolidated
125. PersonProvidingServiceUnderLawOfObligationsExceptForSelfEmployedPersonConsolidated
126. MemberOfManagementOrControllingBodyOfLegalPersonConsolidated
127. NoteSignificantImpairmentOfCurrentAssetsAbstract
128. ChangesInAllowanceForDoubtfulReceivables
129. WriteDownOfInvestments
130. NoteSignificantImpairmentOfCurrentAssetsAdditionalItemTuple
131. NoteSignificantImpairmentOfCurrentAssetsAdditionalItemName
132. NoteSignificantImpairmentOfCurrentAssetsAdditionalItemValue
133. TotalSignificantImpairmentOfCurrentAssets
134. NoteSignificantImpairmentOfCurrentAssets
135. NoteSignificantImpairmentOfCurrentAssetsConsolidatedAbstract
136. ChangesInAllowanceForDoubtfulReceivablesConsolidated
137. WriteDownOfInvestmentsConsolidated
138. NoteSignificantImpairmentOfCurrentAssetsConsolidatedAdditionalItemTuple
139. NoteSignificantImpairmentOfCurrentAssetsConsolidatedAdditionalItemName
140. NoteSignificantImpairmentOfCurrentAssetsConsolidatedAdditionalItemValue
141. TotalSignificantImpairmentOfCurrentAssetsConsolidated
142. NoteSignificantImpairmentOfCurrentAssetsConsolidated
143. CostOfGoodsSoldWaterSupplyServices
144. CostOfGoodsSoldLaborSupplyExpense
145. CostOfGoodsSoldWaterSupplyServicesConsolidated
146. CostOfGoodsSoldLaborSupplyExpenseConsolidated
147. NetProceedsFromFinancialInvestmentsInterestIncomeAdditionalItemTuple
148. NetProceedsFromFinancialInvestmentsInterestIncomeAdditionalItemName
149. NetProceedsFromFinancialInvestmentsInterestIncomeAdditionalItemValue
150. NetProceedsFromFinancialInvestmentsInterestIncomeConsolidatedAdditionalItemTuple
151. NetProceedsFromFinancialInvestmentsInterestIncomeConsolidatedAdditionalItemName
152. NetProceedsFromFinancialInvestmentsInterestIncomeConsolidatedAdditionalItemValue
153. DistributionExpenseLaborSupplyExpense
154. DistributionExpenseWaterSupplyServices
155. DistributionExpenseLaborSupplyExpenseConsolidated
156. DistributionExpenseWaterSupplyServicesConsolidated
157. AdministrativeExpenseLaborSupplyExpense
158. AdministrativeExpenseWaterSupplyServices
159. AdministrativeExpenseLaborSupplyExpenseConsolidated
160. AdministrativeExpenseWaterSupplyServicesConsolidated

161. NoteProfitLossFromSubsidiariesAbstract
162. NoteProfitLossFromAssociatesAbstract
163. TotalProfitLossFromSubsidiaries
164. NoteProfitLossFromSubsidiaries
165. TotalProfitLossFromAssociates
166. NoteProfitLossFromAssociates
167. NoteProfitLossFromSubsidiariesConsolidatedAbstract
168. TotalProfitLossFromSubsidiariesConsolidated
169. NoteProfitLossFromSubsidiariesConsolidated
170. NoteProfitLossFromAssociatesConsolidatedAbstract
171. TotalProfitLossFromAssociatesConsolidated
172. NoteProfitLossFromAssociatesConsolidated
173. MicroUndertakingRelatedPartiesDescriptionAbstract
174. GuaranteesAndOtherBindingAndContingentLiabilitiesAbstract
175. RelatedPartiesGuaranteesThatAreNotIncludedInBalanceSheet
176. RelatedPartiesOtherBindingAndContingentLiabilities
177. AllocationByRelatedPartiesGuaranteesAndOtherBindingAndContingentLiabilitiesHypercube
178. LoansAbstract
179. AllocationByLoansDimension
180. AllocationByLoansRelatedPartiesGivenLoansAbstract
181. AllocationByLoansRelatedPartiesGivenLoansRepaymentsAbstract
182. AllocationByLoansRelatedPartiesLoansReceivedAbstract
183. AllocationByLoansRelatedPartiesLoansReceivedRepaymentsAbstract
184. AdditionalDimensionalAllocationByInterestRateBaseCurrenciesAndDueDateDurationDimension
185. InterestRateDurationAbstract
186. BaseCurrenciesDurationAbstract
187. DueDateDurationAbstract
188. RelatedPartiesLoansOfParentCompany
189. RelatedPartiesLoansOfParentCompanyForAdditionalDimensionalAllocation
190. RelatedPartiesLoansOfParentCompanyConsolidated
191. RelatedPartiesLoansOfParentCompanyConsolidatedForAdditionalDimensionalAllocation
192. AllocationByLoansAndRelatedPartiesLoansOfParentCompanyTypeHypercube
193. AdditionalDimensionalAllocationRelatedPartiesLoansOfParentCompanyTypeHypercube
194. RelatedPartiesLoansOfParentCompanyDimension
195. RelatedPartiesLoansOfSubsidiaries
196. RelatedPartiesLoansOfSubsidiariesForAdditionalDimensionalAllocation
197. RelatedPartiesLoansOfSubsidiariesConsolidated
198. RelatedPartiesLoansOfSubsidiariesConsolidatedForAdditionalDimensionalAllocation
199. AllocationByLoansAndRelatedPartiesLoansOfSubsidiariesTypeHypercube
200. AdditionalDimensionalAllocationRelatedPartiesLoansOfSubsidiariesTypeHypercube
201. RelatedPartiesLoansOfSubsidiariesDimension
202. RelatedPartiesLoansOfAssociates
203. RelatedPartiesLoansOfAssociatesForAdditionalDimensionalAllocation
204. RelatedPartiesLoansOfAssociatesConsolidated
205. RelatedPartiesLoansOfAssociatesConsolidatedForAdditionalDimensionalAllocation

206. AllocationByLoansAndRelatedPartiesLoansOfAssociatesTypeHypercube
207. AdditionalDimensionalAllocationRelatedPartiesLoansOfAssociatesTypeHypercube
208. RelatedPartiesLoansOfAssociatesDimension
209. RelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroup
210. RelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupForAdditionalDimensionalAllocation
211. RelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupConsolidated
212. RelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupConsolidatedForAdditionalDimensionalAllocation
213. AllocationByLoansAndRelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupTypeHypercube
214. AdditionalDimensionalAllocationRelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupTypeHypercube
215. RelatedPartiesLoansOfOtherEntitiesBelongingIntoSameConsolidationGroupDimension
216. RelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterest
217. RelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestForAdditionalDimensionalAllocation
218. RelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestConsolidated
219. RelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestConsolidatedForAdditionalDimensionalAllocation
220. AllocationByLoansAndRelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestTypeHypercube
221. AdditionalDimensionalAllocationRelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestTypeHypercube
222. RelatedPartiesLoansOfManagementAndHigherSupervisoryBodyAndIndividualsWithMaterialOwnershipInterestDimension
223. RelatedPartiesLoansOfLegalPersonWithMaterialOwnershipInterest
224. RelatedPartiesLoansOfLegalPersonWithMaterialOwnershipInterestForAdditionalDimensionalAllocation
225. RelatedPartiesLoansOfLegalPersonWithMaterialOwnershipInterestConsolidated
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