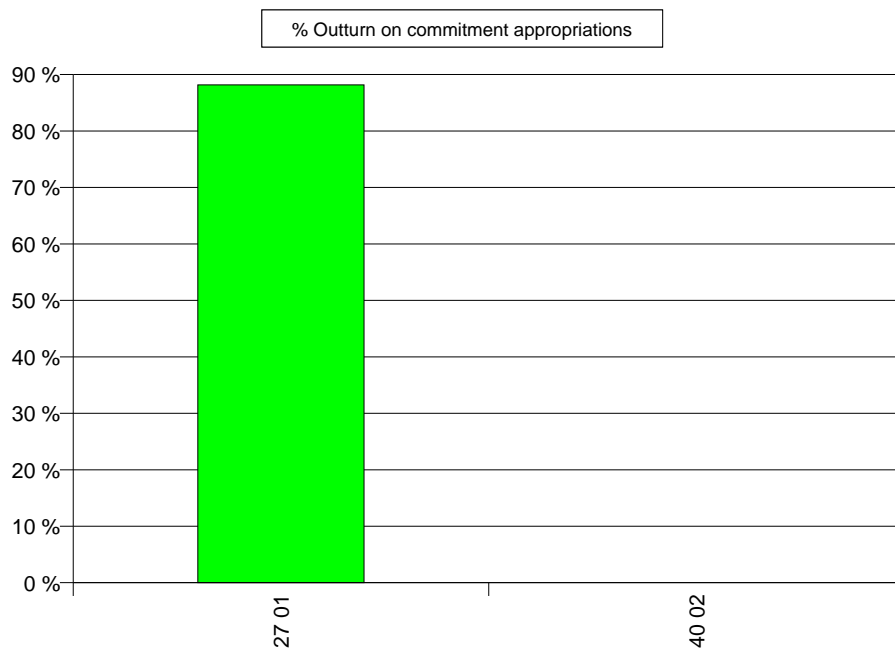


**Annex 3 Financial Reports - DG BUDG - Financial Year 2010****Table 1 : Commitments****Table 2 : Payments****Table 3 : Commitments to be settled****Table 4 : Balance Sheet****Table 5 : Economic Outturn Account****Table 6 : Average Payment Time Limits****Table 7 : Income****Table 8 : Recovery of undue Payments****Table 9 : Ageing Balance of Recovery Orders****Table 10 : Waivers of Recovery Orders****Table 11 : Negotiated Procedures (excluding Building Contracts)****Table 12 : Summary of Contracts (excluding Building Contracts)****Table 13 : Building Contracts****Table 14 : Contracts declared Secret**

**Additional comments**

TABLE 1: OUTTURN ON COMMITMENT APPROPRIATIONS IN 2010 (in Mio €)				
Chapter		Commitment appropriations authorised *	Commitments made	%
		1	2	3=2/1
<b>Title 27 : Budget</b>				
27 01	Administrative expenditure of `Budget¿ policy area	19,22	16,95	88,18 %
<b>Total Title 27</b>		19,22	16,95	88,18 %
<b>Title 40 : Reserves</b>				
40 02	Reserves for financial interventions	443,34	0,00	0,00 %
<b>Total Title 40</b>		443,34	0,00	0,00 %
<b>Total DG BUDG</b>		462,56	16,95	3,66 %

\* Commitment appropriations authorised include, in addition to the budget voted by the legislative authority, appropriations carried over from the previous exercise, budget amendments as well as miscellaneous commitment appropriations for the period (e.g. internal and external assigned revenue).



<b>TABLE 2: OUTTURN ON PAYMENT APPROPRIATIONS IN 2010 (in Mio €)</b>				
<b>Chapter</b>		<b>Payment appropriations authorised *</b>	<b>Payments made</b>	<b>%</b>
		<b>1</b>	<b>2</b>	<b>3=2/1</b>
<b>Title 07 : Environment</b>				
07 03	Implementation of Community environmental policy and legislation	5,00	0,00	0,00 %
<b>Total Title 07</b>		5,00	0,00	0,00 %
<b>Title 11 : Maritime affairs and Fisheries</b>				
11 03	International fisheries and law of the sea	13,00	0,00	0,00 %
<b>Total Title 11</b>		13,00	0,00	0,00 %
<b>Title 19 : External relations</b>				
19 08	European Neighbourhood Policy and relations with Russia	20,00	0,00	0,00 %
19 09	Relations with Latin America	5,00	0,00	0,00 %
19 10	Relations with Asia, Central Asia and Middle East (Iraq, Iran, Yemen)	4,50	0,00	0,00 %
<b>Total Title 19</b>		29,50	0,00	0,00 %
<b>Title 27 : Budget</b>				
27 01	Administrative expenditure of `Budget¿ policy area	27,19	17,88	65,75 %
<b>Total Title 27</b>		27,19	17,88	65,75 %
<b>Title 40 : Reserves</b>				
40 02	Reserves for financial interventions	240,38	0,00	0,00 %
<b>Total Title 40</b>		240,38	0,00	0,00 %
<b>Total DG BUDG</b>		315,07	17,88	5,67 %

\* Payment appropriations authorised include, in addition to the budget voted by the legislative authority, appropriations carried over from the previous exercise, budget amendments as well as miscellaneous payment appropriations for the period (e.g. internal and external assigned revenue).

% Outturn on payment appropriations

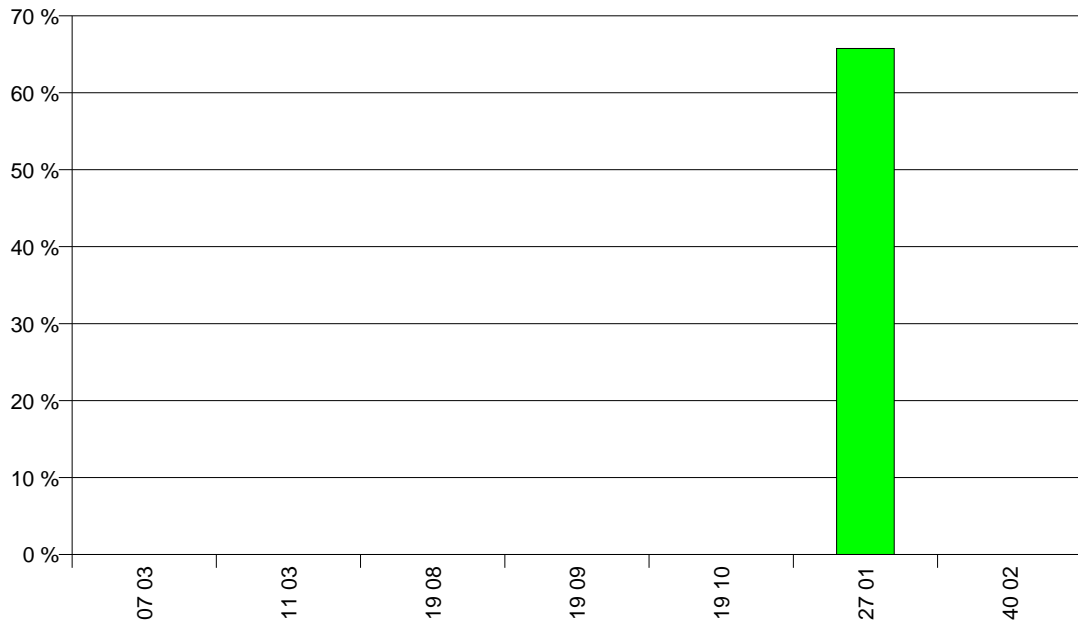
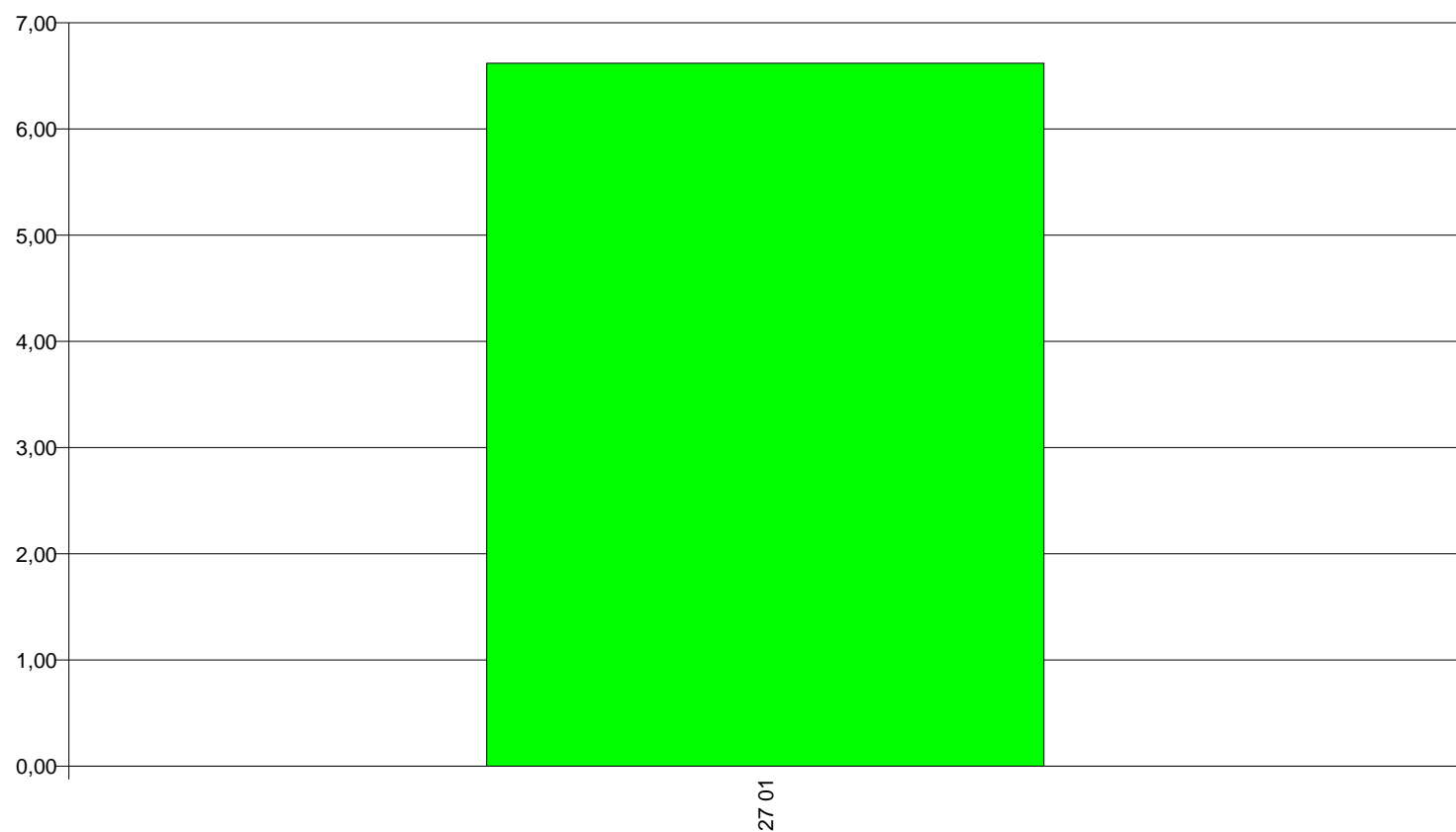


TABLE 3 : BREAKDOWN OF COMMITMENTS TO BE SETTLED AT 31/12/2010 (in Mio €)								
Chapter		2010 Commitments to be settled				Commitments to be settled from financial years previous to 2010	Total of Commitments to be settled at end of financial year 2010 (incl.corrections)	Total of Commitments to be settled at end of financial year 2009 (incl.corrections)
		Commitments 2010	Payments 2010	RAL 2010	% to be settled			
		1	2	3=1-2	4=1-2/1	5	6=3+5	7
<b>Title 27 : Budget</b>								
27 01	Administrative expenditure of `Budget¿ policy area	16,95	10,33	6,62	39,06 %	0,00	6,62	7,97
<b>Total Title 27</b>		16,95	10,33	6,62	39,06 %	0,00	6,62	7,97
<b>Title 40 : Reserves</b>								
40 01	Reserves for administrative expenditure							
40 02	Reserves for financial interventions							
<b>Total Title 40</b>								
<b>Total DG BUDG</b>		16,95	10,33	6,62	39,06 %	0,00	6,62	7,97

Breakdown of Commitments remaining to be settled (in Mio EUR)



**TABLE 4 : BALANCE SHEET DG BUDG**

<b>BALANCE SHEET</b>	<b>2010</b>	<b>2009</b>
<b>A.I. NON CURRENT ASSETS</b>	<b>570.685,70</b>	<b>0,00</b>
A.I.1. Intangible Assets	570.685,70	
A.I.5. LT Pre-Financing		0,00
A.I.6. LT Receivables	0,00	0,00
<b>A.II. CURRENT ASSETS</b>	<b>22.755.193.944,20</b>	<b>15.345.386.456,86</b>
A.II.2. Short-term Pre-Financing	0,00	230.323.221,00
A.II.3. Short-term Receivables	3.700.866.933,30	-5.706.145.467,16
A.II.5. Cash and Cash Equivalents	19.054.327.010,90	20.821.208.703,02
<b>ASSETS</b>	<b>22.755.764.629,90</b>	<b>15.345.386.456,86</b>
<b>P.I. NET ASSETS/LIABILITIES</b>	<b>-57.124.663,00</b>	<b>-57.124.663,00</b>
P.I.1. Reserves	-57.124.663,00	-57.124.663,00
<b>P.II. NON CURRENT LIABILITIES</b>	<b>526.959.095,99</b>	<b>0,00</b>
P.II.4. Other long-term Liabilities	526.959.095,99	0,00
<b>P.III. CURRENT LIABILITIES</b>	<b>276.887.947,07</b>	<b>-4.837.493.786,60</b>
P.III.2. Short-term provisions	0,00	-3.800.000,00
P.III.4. Accounts Payable	276.887.947,07	-4.833.693.786,60
<b>LIABILITIES</b>	<b>746.722.380,06</b>	<b>-4.894.618.449,60</b>
<b>NET ASSETS (ASSETS less LIABILITIES)</b>	<b>23.502.487.009,96</b>	<b>10.450.768.007,26</b>
P.I.2. Accumulated Surplus / Deficit	7.426.208.021,22	5.172.616.821,85
Non-allocated central (surplus)/deficit*	-30.928.695.031,18	-15.623.384.829,11
<b>TOTAL</b>	<b>0,00</b>	<b>0,00</b>

\* This figure is a balancing amount presented here so as to reflect the fact that the accumulated result of the Commission is not attributed to each DG

**TABLE 5 : ECONOMIC OUTTURN ACCOUNT DG BUDG**

<b>ECONOMIC OUTTURN ACCOUNT</b>	<b>2010</b>	<b>2009</b>
<b>II.1 SURPLUS/ DEF. FROM OPERATING ACTIVIT</b>	<b>-119.700.357.048,73</b>	<b>-107.856.884.826,26</b>
II.1.1. OPERATING REVENUES	-119.945.365.238,94	-108.130.334.670,14
II.1.1.0. Own resource and contributions	-119.857.737.032,69	-108.082.170.103,41
II.1.1.1. Other operating revenue	-87.628.206,25	-48.164.566,73
II.1.2. OPERATING EXPENSES	245.008.190,21	273.449.843,88
II.1.2.1. Administrative Expenses	10.797.262,93	11.780.930,99
II.1.2.2. Operating Expenses	234.210.927,28	261.668.912,89
<b>II.2. SURPLUS/DEF. NON OPERATING ACTIVIT</b>	<b>-503.832.584,49</b>	<b>-258.398.466,94</b>
II.2. FINANCIAL OPERATIONS	-503.832.584,49	-258.398.466,94
II.2.1. Financial revenue	-507.241.222,88	-258.905.289,76
II.2.2. Financial expenses	3.408.638,39	506.822,82
<b>ECONOMIC OUTTURN ACCOUNT</b>	<b>-120.204.189.633,22</b>	<b>-108.115.283.293,20</b>

**TABLE 5 bis : OFF BALANCE SHEET DISCLOSURES DG BUDG**

<b>OFF BALANCE</b>	<b>2010</b>	<b>2009</b>
OB.1. Contingent Assets	2.619.976.837,96	2.952.594.645,04
OB.1.1. CA Guarantees received	2.619.976.837,96	2.952.594.645,04
OB.2. Contingent Liabilities	-9.099.590.842,85	-11.968.501.001,77
OB.2.3. CL Fines	-9.099.590.842,85	-11.968.501.001,77
OB.3. Other Significant Disclosures	-4.801.680,50	-5.405.531,36
OB.3.2. Comm against app. not yet consum	-4.801.680,50	-5.405.531,36
OB.4. Balancing Accounts	5.894.900.464,39	8.431.796.667,09
OB.4. Balancing Accounts	5.894.900.464,39	8.431.796.667,09
<b>OFF BALANCE</b>	<b>-589.515.221,00</b>	<b>-589.515.221,00</b>

**TABLE 6: AVERAGE PAYMENT TIME LIMITS FOR 2010 - DG BUDG**

<b>Legal Times</b>							
<b>Maximum Payment Time (Days)</b>	<b>Total Number of Payments</b>	<b>Nbr of Payments within Time Limit</b>	<b>Percentage</b>	<b>Average Payment Times (Days)</b>	<b>Nbr of Late Payments</b>	<b>Percentage</b>	<b>Average Payment Times (Days)</b>
30	648	640	98,77 %	15,76	8	1,23 %	35,38
45	96	94	97,92 %	10,32	2	2,08 %	56,00

<b>Total Number of Payments</b>	<b>744</b>	<b>734</b>	<b>98,66 %</b>		<b>10</b>	<b>1,34 %</b>	
<b>Average Payment Time</b>	<b>15,40</b>			<b>15,07</b>			<b>39,50</b>

<b>Target Times</b>							
<b>Target Payment Time (Days)</b>	<b>Total Number of Payments</b>	<b>Nbr of Payments within Target Time</b>	<b>Percentage</b>	<b>Average Payment Times (Days)</b>	<b>Nbr of Late Payments</b>	<b>Percentage</b>	<b>Average Payment Times (Days)</b>
30	744	732	98,39 %	15,01	12	1,61 %	38,92

<b>Total Number of Payments</b>	<b>744</b>	<b>732</b>	<b>98,39 %</b>		<b>12</b>	<b>1,61 %</b>	
<b>Average Payment Time</b>	<b>15,40</b>			<b>15,01</b>			<b>38,92</b>

<b>Suspensions</b>							
<b>Average Report Approval Suspension Days</b>	<b>Average Payment Suspension Days</b>	<b>Number of Suspended Payments</b>	<b>% of Total Number</b>	<b>Total Number of Payments</b>	<b>Amount of Suspended Payments</b>	<b>% of Total Amount</b>	<b>Total Paid Amount</b>
0	42	23	3,09 %	744	676.085,63	0,86 %	78.783.716,68

<b>Late Interest paid in 2010</b>			
<b>DG</b>	<b>GL Account</b>	<b>Description</b>	<b>Amount (Eur)</b>
DG BUDG	65010100	Interest on late payment of charges New FR	737,66
			<b>737,66</b>

**TABLE 7 : SITUATION ON REVENUE AND INCOME IN 2010**

Chapter	Revenue and income recognized			Revenue and income cashed from			Outstanding balance	
	Current year RO	Carried over RO	Total	Current Year RO	Carried over RO	Total		
	1	2	3=1+2	4	5	6=4+5		
<b>Title 1: OWN RESOURCES</b>								
11	LEVIES AND OTHER DUTIES PROVIDED FOR UNDER THE COMMON ORGANISATION OF THE MARKETS IN SUGAR (ARTICLE 2(1)(a) OF DECISION 2000/597/EC, EURATOM)	145.607.642,05	0,00	145.607.642,05	145.607.642,05	0,00	145.607.642,05	0,00
12	CUSTOMS DUTIES AND OTHER DUTIES REFERRED TO IN ARTICLE 2(1)(b) OF DECISION 2000/597/EC, EURATOM	15.506.633.609,00	88.516.616,85	15.595.150.225,85	15.491.477.797,81	22.205.388,98	15.513.683.186,79	81.467.039,06
13	OWN RESOURCES ACCRUING FROM VALUE ADDED TAX PURSUANT TO ARTICLE 2(1)(c) OF DECISION 2000/597/EC, EURATOM	13.392.516.750,04	0,00	13.392.516.750,04	13.392.516.750,04	0,00	13.392.516.750,04	0,00
14	OWN RESOURCES BASED ON GROSS NATIONAL INCOME PURSUANT TO ARTICLE 2(1)(d) OF DECISION 2000/597/EC, EURATOM	90.947.943.529,08	0,00	90.947.943.529,08	90.947.943.529,08	0,00	90.947.943.529,08	0,00
15	CORRECTION OF BUDGETARY IMBALANCES	-128.002.984,13	0,00	-128.002.984,13	-128.002.984,13	0,00	-128.002.984,13	0,00
16	GROSS REDUCTION IN THE ANNUAL GNI-BASED CONTRIBUTION GRANTED TO THE NETHERLANDS AND SWEDEN	-3.247.772,67	0,00	-3.247.772,67	-3.247.772,67	0,00	-3.247.772,67	0,00
	<b>Total Title 1</b>	<b>119.861.450.773,37</b>	<b>88.516.616,85</b>	<b>119.949.967.390,22</b>	<b>119.846.294.962,18</b>	<b>22.205.388,98</b>	<b>119.868.500.351,16</b>	<b>81.467.039,06</b>

Note : The figures are those related to the provisional accounts and not yet audited by the Court of Auditors

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**TABLE 7 : SITUATION ON REVENUE AND INCOME IN 2010**

Chapter	Revenue and income recognized			Revenue and income cashed from			Outstanding balance	
	Current year RO	Carried over RO	Total	Current Year RO	Carried over RO	Total		
	1	2	3=1+2	4	5	6=4+5	7=3-6	
<b>Title 3: SURPLUSES, BALANCES AND ADJUSTMENTS</b>								
30	SURPLUS AVAILABLE FROM THE PRECEDING FINANCIAL YEAR	2.253.591.199,37	0,00	2.253.591.199,37	2.253.591.199,37	0,00	2.253.591.199,37	0,00
31	BALANCES AND ADJUSTMENT OF BALANCES BASED ON VAT FOR THE PREVIOUS FINANCIAL YEARS RESULTING FROM APPLICATION OF ARTICLE 10(4) TO (6) AND (9) OF REGULATION (EC, EURATOM) No 1150/2000	-880.054.204,04	0,00	-880.054.204,04	-916.611.060,89	0,00	-916.611.060,89	36.556.856,85
32	BALANCES AND ADJUSTMENTS OF BALANCES BASED ON GROSS NATIONAL INCOME/PRODUCT FOR THE PREVIOUS FINANCIAL YEARS AS A RESULT OF THE APPLICATION OF ARTICLE 10(7) TO (9) OF REGULATION (EC, EURATOM) No 1150/2000	241.179.869,68	0,00	241.179.869,68	113.471.608,02	0,00	113.471.608,02	127.708.261,66
34	ADJUSTMENT RELATING TO THE NON-PARTICIPATION OF CERTAIN MEMBER STATES IN CERTAIN POLICIES IN THE AREA OF FREEDOM, SECURITY AND JUSTICE	-3.693.074,34	0,00	-3.693.074,34	-3.693.074,34	0,00	-3.693.074,34	0,00
35	RESULT OF THE DEFINITIVE CALCULATION OF THE FINANCING OF THE CORRECTION OF BUDGETARY IMBALANCES FOR THE UNITED KINGDOM	9.028.843,89	0,00	9.028.843,89	9.028.843,89	0,00	9.028.843,89	0,00
36	RESULT OF INTERMEDIATE UPDATES OF THE CALCULATION OF THE FINANCING OF THE CORRECTION OF BUDGETARY IMBALANCES FOR THE UNITED KINGDOM	4.205.247,92	0,00	4.205.247,92	4.205.247,92	0,00	4.205.247,92	0,00
	<b>Total Title 3</b>	<b>1.624.257.882,48</b>	<b>0,00</b>	<b>1.624.257.882,48</b>	<b>1.459.992.763,97</b>	<b>0,00</b>	<b>1.459.992.763,97</b>	<b>164.265.118,51</b>
<b>Title 4: REVENUE ACCRUING FROM PERSONS WORKING WITH THE INSTITUTIONS AND OTHER UNION BODIES</b>								
40	MISCELLANEOUS TAXES AND DEDUCTIONS	48.784.507,94	3.206.038,58	51.990.546,52	45.050.049,53	3.206.038,58	48.256.088,11	3.734.458,41
	<b>Total Title 4</b>	<b>48.784.507,94</b>	<b>3.206.038,58</b>	<b>51.990.546,52</b>	<b>45.050.049,53</b>	<b>3.206.038,58</b>	<b>48.256.088,11</b>	<b>3.734.458,41</b>

Note : The figures are those related to the provisional accounts and not yet audited by the Court of Auditors

**TABLE 7 : SITUATION ON REVENUE AND INCOME IN 2010**

Chapter	Revenue and income recognized			Revenue and income cashed from			Outstanding balance	
	Current year RO	Carried over RO	Total	Current Year RO	Carried over RO	Total		
	1	2	3=1+2	4	5	6=4+5		
<b>Title 5: REVENUE ACCRUING FROM THE ADMINISTRATIVE OPERATION OF THE INSTITUTION</b>								
52	REVENUE FROM INVESTMENTS OR LOANS GRANTED, BANK AND OTHER INTEREST	1.810.776,90	0,00	1.810.776,90	1.810.776,90	0,00	1.810.776,90	0,00
57	OTHER CONTRIBUTIONS AND REFUNDS IN CONNECTION WITH THE ADMINISTRATIVE OPERATION OF THE INSTITUTION	2.228.582,27	30.959,00	2.259.541,27	2.203.582,27	30.959,00	2.234.541,27	25.000,00
	<b>Total Title 5</b>	<b>4.039.359,17</b>	<b>30.959,00</b>	<b>4.070.318,17</b>	<b>4.014.359,17</b>	<b>30.959,00</b>	<b>4.045.318,17</b>	<b>25.000,00</b>
<b>Title 6: CONTRIBUTIONS AND REFUNDS IN CONNECTION WITH COMMUNITY/EU AGREEMENTS AND PROGRAMMES</b>								
63	CONTRIBUTIONS UNDER SPECIFIC AGREEMENTS	229.689.661,00	0,00	229.689.661,00	229.689.661,00	0,00	229.689.661,00	0,00
	<b>Total Title 6</b>	<b>229.689.661,00</b>	<b>0,00</b>	<b>229.689.661,00</b>	<b>229.689.661,00</b>	<b>0,00</b>	<b>229.689.661,00</b>	<b>0,00</b>
<b>Title 7: INTEREST ON LATE PAYMENTS AND FINES</b>								
70	INTEREST ON LATE PAYMENTS	415.344.296,69	25.639.760,33	440.984.057,02	195.276.734,83	18.861.939,87	214.138.674,70	226.845.382,32
	<b>Total Title 7</b>	<b>415.344.296,69</b>	<b>25.639.760,33</b>	<b>440.984.057,02</b>	<b>195.276.734,83</b>	<b>18.861.939,87</b>	<b>214.138.674,70</b>	<b>226.845.382,32</b>
<b>Title 9: MISCELLANEOUS REVENUE</b>								
90	MISCELLANEOUS REVENUE	2.525.032,35	0,00	2.525.032,35	2.525.032,35	0,00	2.525.032,35	0,00
	<b>Total Title 9</b>	<b>2.525.032,35</b>	<b>0,00</b>	<b>2.525.032,35</b>	<b>2.525.032,35</b>	<b>0,00</b>	<b>2.525.032,35</b>	<b>0,00</b>
<b>Total DG BUDG</b>		<b>122.186.091.513,00</b>	<b>117.393.374,76</b>	<b>122.303.484.887,76</b>	<b>121.782.843.563,03</b>	<b>44.304.326,43</b>	<b>121.827.147.889,46</b>	<b>476.336.998,30</b>

Note : The figures are those related to the provisional accounts and not yet audited by the Court of Auditors

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**TABLE 8 : RECOVERY OF UNDUE PAYMENTS  
(Number of Recovery Contexts and corresponding Transaction Amount)**

RECOVERY ORDERS ISSUED IN 2010  Year of Origin (commitment)	No error / irregularity		TOTALS	
	Nbr	RO Amount	Nbr	RO Amount
2010	1	28,56	1	28,56
No Link	48	53.793.480,71	48	53.793.480,71
	<b>49</b>	<b>53.793.509,27</b>	<b>49</b>	<b>53.793.509,27</b>

**EXPENSES**

	Nbr	Amount
INCOME LINES IN INVOICES	0	

	Nbr	Non-Eligible Amount
NON ELIGIBLE AMOUNT IN COST CLAIMS	0	

	No error / irregularity	
	Nbr	Credit Note Amount
CREDIT NOTES	28	-361.193,00

Note : The figures are those related to the provisional accounts and not yet audited by the Court of Auditors. The provisional closure will be based on the recovery context situation at 28/02/2011.

**TABLE 9: AGEING BALANCE OF RECOVERY ORDERS AT 31/12/2010 FOR BUDG**

Year of Origin	Number at 01/01/2010	Number at 31/12/2010	Evolution	Open Amount (Eur) at 01/01/2010	Open Amount (Eur) at 31/12/2010	Evolution
2000	3		-100,00 %	2.692.631,44		-100,00 %
2001	1	1	0,00 %	1.153.228,62	1.153.228,62	0,00 %
2002	8	3	-62,50 %	-823.244,29	1.313.248,09	-259,52 %
2003	4	2	-50,00 %	1.489.676,81	7.975,62	-99,46 %
2004	8	8	0,00 %	2.076.159,89	2.076.159,89	0,00 %
2005	2	2	0,00 %	6.726.795,31	6.726.795,31	0,00 %
2006	10	9	-10,00 %	53.667.450,55	35.607.822,99	-33,65 %
2007	8	6	-25,00 %	1.025.518,77	885.679,44	-13,64 %
2008	20	11	-45,00 %	21.456.885,95	15.913.190,90	-25,84 %
2009	186	37	-80,11 %	29.572.989,02	9.444.044,86	-68,07 %
2010		115			404.801.762,74	
		1			0,00	
Totals	250	195	-22,00 %	119.038.092,07	477.929.908,46	301,49 %

**TABLE 10 : RECOVERY ORDER WAIVERS IN 2010 >= EUR 100.000**

	Waiver Central Key	Linked RO Central Key	RO Accepted Amount (Eur)	LE Account Group	Commission Decision	Comments
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Total DG BUDG	
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Number of RO waivers	0
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*J u s t i f i c a t i o n s :*

**No data to be reported**

**TABLE 11 : CENSUS OF NEGOTIATED PROCEDURES - DG BUDG - YEAR 2010**

Negotiated Procedure Legal base	Number of Procedures	Amount (€)
<b>Total</b>		

**No data to be reported**

**TABLE 12 : SUMMARY OF PROCEDURES OF DG BUDG EXCLUDING BUILDING CONTRACTS**

Internal procedures > € 60,000	2010	
Contract Class	Count	Amount (€)
Service	1	23.499.454,00
<b>TOTAL</b>	<b>1</b>	<b>23.499.454,00</b>
Procedure Type	Count	Amount (€)
Open Procedure (Art. 122.2 IR)	1	23.499.454,00
<b>TOTAL</b>	<b>1</b>	<b>23.499.454,00</b>

External procedures > € 10,000
<b>Contract Class</b>
<b>TOTAL</b>
<b>Procedure Type</b>
<b>TOTAL</b>

**Additional comments**

**PROCEDURE**

Open procedure to set up a successive multiple framework contract for technical assistance services in the field of internal control and risk management. These contracts involve providing support to departments in setting up integrated internal control procedures and helping to devise and develop methods and technical tools for internal control and risk management. The aim is also to provide support to departments in implementing information, training and communication activities targeted at staff. (4 companies)

**TABLE 13 : BUILDING CONTRACTS**

<b>Total number of contracts :</b>	<b>0</b>
<b>Total amount :</b>	

<b>Legal base</b>	<b>Contract Number</b>	<b>Contractor Name</b>	<b>Description</b>	<b>Amount (€)</b>
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**No data to be reported**

**TABLE 14 : CONTRACTS DECLARED SECRET**

<b>Total Number of Contracts :</b>	<b>0</b>
<b>Total amount :</b>	

<b>Legal base</b>	<b>Contract Number</b>	<b>Contractor Name</b>	<b>Type of contract</b>	<b>Description</b>	<b>Amount (€)</b>
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**No data to be reported**