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			(%)
	24,178,153,806.93	23,448,821,020.32	3.11
	11,517,813,902.69	10,707,198,373.68	7.57
	1,122,764,986.00	1,122,764,986.00	-
	1-9	1-9	(%)

-

	0.190	0.343	-44.51
%	1.971	3.628	1.657

	7 9	1-9
	675,582.01	1,803,488.76
	20,607,918.80	65,065,603.43
	-16,026.65	-37,546.40
	1,386,923.25	3,586,389.25
		25,054,378.59
	-2,437,242.87	-7,374,276.37
	-3,658,783.78	-14,217,329.24
	16,558,370.76	73,880,708.02

2.2

						75,142
		(%)				
	367,073,986	32.69	0		0	
	80,629,096	7.18	0		0	
1	60,209,698	5.36	0		0	
	49,123,498	4.38	0		0	
	21,202,500	1.89	0		0	
	14,974,463	1.33	0		0	

	14,867,000	1.32	0		0	
	11,117,628	0.99	0		0	
	9,239,665	0.82	0		0	
	8,343,420	0.74	0		0	

	367,073,986		367,073,986
	80,629,096		80,629,096
1	60,209,698		60,209,698
	49,123,498		49,123,498
	21,202,500		21,202,500
	14,974,463		14,974,463
	14,867,000		14,867,000
	11,117,628		11,117,628
	9,239,665		9,239,665
	8,343,420		8,343,420

2019 7 12

1

8.91% 2019 9 2

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2.3

3.1

	2019 9 30	2018 12 31	%	
	1,372,328,427.66	2,619,513,785.55	-47.61	10 10 7.5
	83,721.02	-		
	-	98,537.42	-100.00	
	561,269,494.56	342,881,186.42	63.69	
	805,216.70	-		
	5,256,900.00	-		
	486,467,680.14	730,661,858.35	-33.42	3
	-	3,873,794,031.25	-100.00	
	3,981,192,524.68	-		
	184,446,581.14	-		
	1,874,006,709.25	1,136,711,623.09	64.86	10 10

	753,524,890.61	517,015,548.85	45.75	9,352 15,485
	4,068,350,515.00	2,946,944,000.00	38.05	7.5
	35,977,374.32	78,267,175.52	-54.03	
	130,685,849.77	327,067,003.93	-60.04	
	1,891,362.15	122,622,937.72	-98.46	7.5
	280,130,812.72	2,044,289,018.21	-86.30	7.5 13 70 9
	2,196,809,988.22	1,107,359,636.78	98.38	
	298,019,377.80	156,668,822.65	90.22	

	1-9	1-9	%	
	3,956,419.15	-		22 2.8
	-2,425,734.31	-14,142,500.04		22 242.57
	-37,546.40	-464,371.41		
	176,668,702.90	908,181,726.94	-80.55	4,510.94 65,792.99

	130,805.00	37,642,294.77	-99.65	3,735
	70,021,174.11	151,089,214.87	-53.66	
	7,107,619.02	13,318,658.40	-46.63	308.5 217
	68,687,731.66	234,477,056.91	-70.71	
	287,739,755.32	1,054,187,279.61	-72.71	
	599,530,577.03	-		
	-2,004,465.48	1,053,376.63	-290.29	
	-	-1,368,986,219.17		

	1-9	1-9	%	
	-946,079,664.46	-327,698,238.63		Altura Mining Limited 2.26 10

	127,208,088.46	2,184,114,947.55	-94.18	4.77 13.22
	5,072,447.73	7,698,507.94	-34.11	

3.2

1

2019 7 24 2019 8 12 2019

2019

2019 9 2

2019 2019

9 12 2019

2

2019 7 12

1

8.91%

367,073,986

32.69%,

80,629,096

7.18%

2019 8 12

[2019]1450

2019 9 2

(3) Altura

2019 6 0.10

25,136,124.90 Altura 251,361,249 2019 7 Altura

0.112 2,240

Altura 2

Altura 451,361,249 19.41%

3.3

3.4

2019

	2019 10 28

4.1

2019 9 30

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	2019 9 30	2018 12 31
	1,372,328,427.66	2,619,513,785.55
	83,721.02	
		98,537.42
	684,135,949.46	648,798,390.21
	2,944,145,204.54	2,828,812,546.35
	561,269,494.56	342,881,186.42
	239,360,963.22	221,840,282.64
	805,216.70	
	5,256,900.00	
	2,131,273,726.00	2,326,573,384.22
	681,535,587.46	657,070,346.79
	486,467,680.14	730,661,858.35
	9,100,600,754.06	10,376,250,317.95
		3,873,794,031.25
	657,263,242.52	635,086,374.39

	2,703,281,817.25	2,623,674,589.38
	3,981,192,524.68	
	184,446,581.14	
	4,318,825,690.59	3,820,009,390.60
	1,874,006,709.25	1,136,711,623.09
	753,524,890.61	517,015,548.85
	129,401,866.45	129,401,866.45
	50,873,541.31	50,530,313.24
	143,627,710.82	145,418,783.12
	281,108,478.25	140,928,182.00
	15,077,553,052.87	13,072,570,702.37
	24,178,153,806.93	23,448,821,020.32
	4,068,350,515.00	2,946,944,000.00
	772,634,798.45	1,056,677,982.17
	1,820,654,595.14	1,858,105,845.16
	126,811,477.19	115,391,206.57
	35,977,374.32	78,267,175.52
	130,685,849.77	327,067,003.93
	395,283,931.41	526,797,924.22
	1,891,362.15	122,622,937.72
	10,436,999.41	10,436,999.41
	280,130,812.72	2,044,289,018.21
	2,190,993.40	2,661,904.14

	7,632,720,347.40	8,956,202,059.92
	2,196,809,988.22	1,107,359,636.78

2019 9 30

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	2019 9 30	2018 12 31
	271,826,427.16	609,767,837.87
		50,000.00
	9,287,169.89	15,029,370.04
	7,603,542.49	15,441,618.87
	4,409,388,366.19	3,377,070,153.97
	4,698,105,505.73	4,017,358,980.75
		1,948,456,893.86
	5,397,406,593.75	5,445,206,937.56
	2,104,688,758.64	
	26,210,000.00	
	447,866,155.88	463,688,833.91
	93,823,479.24	96,114,810.71
	6,157,930.94	7,239,868.97

	13,552,520.02	13,552,520.02
	8,089,705,438.47	7,974,259,865.03
	12,787,810,944.20	11,991,618,845.78
	2,700,000,000.00	2,200,000,000.00
	9,105,674.07	9,086,155.30
	1,395,937.62	289,498.33
	404,638.65	6,288,412.66
	80,199,828.57	182,257,251.51
	705,124,370.58	662,634,619.17

	1,537,149,737.14	1,385,258,851.76
	248,266,158.41	248,266,158.41
	2,498,055,679.13	2,005,187,507.01
	8,379,214,784.86	7,720,236,325.36
	12,787,810,944.20	11,991,618,845.78

2019 1 9

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	2,073,240,447.48	2,093,900,422.13	6,514,573,843.85	6,381,790,482.59
	2,073,240,447.48	2,093,900,422.13	6,514,573,843.85	6,381,790,482.59
	2,005,080,762.26	2,028,980,391.65	6,312,234,158.22	6,048,229,030.28
	1,601,407,689.35	1,667,853,712.85	5,093,431,055.12	4,907,328,174.61
	6,554,204.06	10,475,203.88	30,123,898.99	33,141,793.20
	118,882,310.11	103,324,444.00	356,833,027.54	307,470,384.72
	129,801,364.29	112,499,416.56	337,799,931.81	311,851,187.79
	106,362,824.19	73,329,346.69	328,051,328.17	289,495,902.34
	42,072,370.26	61,498,267.67	165,994,916.59	198,941,587.62
	55,396,540.14	84,832,038.95	202,419,549.74	230,522,161.67
	5,296,305.91	10,749,593.78	31,658,599.88	21,172,140.32
	22,741,116.44	87,323,051.83	70,021,174.11	151,089,214.87
	20,035,614.11	648,011,797.79	176,668,702.90	908,181,726.94
	16,655,510.74	20,277,112.87	72,279,353.18	83,642,341.76
-				
	-16,026.65	-172,171.21	-37,546.40	-464,371.41
	9,826,307.47		3,956,419.15	

		3,799,414.74	-2,425,734.31	-14,142,500.04
	690,992.21	-1,298,176.62	130,805.00	37,642,294.77
	121,437,688.80	802,583,947.01	450,653,506.08	1,415,867,817.44
	3,449,339.23	5,148,156.38	7,107,619.02	13,318,658.40
	2,006,521.78	2,645,080.70	3,521,229.77	3,571,107.84
	122,880,506.25	805,087,022.69	454,239,895.33	1,425,615,368.00
	26,005,013.52	150,051,266.68	68,687,731.66	234,477,056.91
	96,875,492.73	655,035,756.01	385,552,163.67	1,191,138,311.09
1.	96,875,492.73	655,035,756.01	385,552,163.67	1,191,138,311.09
2.				
1. _	68,748,974.84	588,577,875.77	287,739,755.32	1,054,187,279.61
2. _	28,126,517.89	66,457,880.24	97,812,408.35	136,951,031.48
	-161,049,358.72	-931,975,252.49	597,526,111.55	-1,367,932,842.54
	-161,049,358.72	-931,975,252.49	597,526,111.55	-1,367,932,842.54
	-160,572,037.77		599,530,577.03	
1.				
2.				
3.	-160,572,037.77		599,530,577.03	
4.				
	-477,320.95	-931,975,252.49	-2,004,465.48	-1,367,932,842.54
1.	-477,320.95	1,216,017.50	-2,004,465.48	1,053,376.63
2.				

3.		-933,191,269.99		-1,368,986,219.17
4.				
5.				
6.				
7.				
8.				
9.				
	-64,173,865.99	-276,939,496.48	983,078,275.22	-176,794,531.45
	-92,300,383.88	-343,397,376.72	885,265,866.87	-313,745,562.93
	28,126,517.89	66,457,880.24	97,812,408.35	136,951,031.48

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2019 1 9

	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	17,187,526.29	12,888,575.35	31,066,195.01	38,105,594.51
	4,744,020.34	991,118.72	5,923,517.68	3,637,315.73
	110,794.90	121,870.21	454,531.00	3,813,246.19
	6,470,321.08	4,227,578.61	19,720,586.67	8,084,963.33
	26,044,300.58	23,237,422.03	71,407,756.60	69,969,322.46
	4,693,132.86	5,300,878.21	27,976,229.58	11,328,970.55
	35,211,569.39	40,640,601.65	105,795,054.54	115,367,771.64
	30,902,266.77	35,382,996.17	81,116,580.13	104,092,310.32
	330,000.00	12,232.00	528,987.69	836,422.00
	22,180,936.86	694,609,189.61	133,160,960.65	741,738,654.94
	22,180,357.46	18,223,149.14	88,930,123.65	75,313,095.60
-				
	124,212.93		-16,336,491.29	
		-14,571,845.36		-44,776,318.21
			4,075.24	
	-2,239,893.68	659,059,283.82	22,941,105.77	639,070,534.98
	6,194.69		23,522.19	
	35,273.73	436.00	35,273.73	520.49
	-2,268,972.72	659,058,847.82	22,929,354.23	639,070,014.49
		115,597,908.62		119,043,803.43
	-2,268,972.72	543,460,939.20	22,929,354.23	520,026,211.06
	-2,268,972.72	543,460,939.20	22,929,354.23	520,026,211.06
	46,352,809.22	-319,810,623.57	711,650,902.15	-539,679,761.51
	46,830,130.17		713,655,367.63	

1.				
2.				
3.	46,830,130.17		713,655,367.63	
4.				
	-477,320.95	-319,810,623.57	-2,004,465.48	-539,679,761.51
1.	-477,320.95	1,216,017.50	-2,004,465.48	1,053,376.63
2.				
3.		-321,026,641.07		-540,733,138.14
4.				
5.				
6.				
7.				
8.				
9.				
	44,083,836.50	223,650,315.63	734,580,256.38	-19,653,550.45
(/)	-0.002	0.484	0.020	0.463
(/)	-0.002	0.484	0.020	0.463

2019 1 9

	2019 1-9	2018 1-9
	4,887,861,388.48	5,724,751,401.11
	41,481,581.57	136,307,107.01
	325,679,827.59	378,718,147.70
	5,255,022,797.64	6,239,776,655.82
	4,114,237,274.90	4,990,688,927.10
	499,839,086.85	438,792,927.30
	309,981,707.36	373,960,268.60
	635,871,508.81	773,928,686.18
	5,559,929,577.92	6,577,370,809.18
	-304,906,780.28	-337,594,153.36
	1,221,840,925.37	388,096,527.56
	126,910,999.64	823,949,421.46
	6,158,206.78	111,214,156.09
		-206,756,325.09
	14,219,402.00	1,436,996.66
	1,369,129,533.79	1,117,940,776.68
	1,655,336,674.96	1,334,987,818.00

2019 1 9

	2019 1-9	2018 1-9
	23,725,855.34	26,685,492.45
	24,261,458.91	1,479,603,842.20
	47,987,314.25	1,506,289,334.65
	747,768.00	8,153,014.00
	27,391,929.57	20,225,312.49
	46,851,236.87	133,384,147.87
	69,226,974.63	2,322,571,020.57
	144,217,909.07	2,484,333,494.93
	-96,230,594.82	-978,044,160.28
	1,617,775,619.90	409,567,102.40
	72,526,837.00	775,047,793.56
	14,219,402.00	15,660,425.01
	1,704,521,858.90	1,200,275,320.97
	2,672,552.21	28,598,632.07
	790,000,000.00	129,536,280.70
	1,058,592,492.85	
	1,851,265,045.06	158,134,912.77
	-146,743,186.16	1,042,140,408.20

	3,744,967,521.73	3,578,951,022.10
	-94,967,521.73	-98,951,022.10
	-108.00	
	-337,941,410.71	-34,854,774.18
	593,566,837.87	628,150,795.27
	255,625,427.16	593,296,021.09

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