OLLI FOLLIE COMMERCIAL MANUFACTURING AND TECHNICAL SOCIETE ANONYME STATEMENT OF COMPREHENSIVE INCOME (unaudited)

Octon 0.0.1 0.1.0.1 <th0.1.0.1< th=""> <th0.1.0< th=""> <th0.1.0< <="" th=""><th></th><th colspan="2">Group</th><th colspan="2">Company</th></th0.1.0<></th0.1.0<></th0.1.0.1<>		Group		Company	
Tumber 203.719.026.60 208.64.947.40 77.203.147.70 128.202.586.71 Cost of Sales (137.062.156.0) 218.64.03.3 22.007.651.26 44.77.453.54 Cost of Sales (73.7062.156.0) 218.64.03.3 22.007.651.26 44.77.453.54 Cost of Sales (73.7062.156.0) 100.093.53.48 72.203.147.70 1129.022.77 Arrindrative sepances (73.77.162.03) (70.88.108.90) (13.341.738.21) 442.77.453.54 Saling sepances (13.73.77.62.03) (70.88.108.90) (13.341.738.21) 442.840.53 Other profile / (Iossef) (13.941.738.21) (42.840.55) (13.841.69.66) (73.02.04.60.5) Cost of Sales (13.91.77.41.51.78) (13.81.56.50)		01.01 31/12/2019	01.01 31/12/2018	01.01 31/12/2019	01.01 31/12/2018
Cost of Sales (133.549.355.61) (172.702.173.36) (44.195.496.44) (74.300.907.71 Corses Profit 34.4% 53.9% 77.66 53.9% 77.66 77.615.56 67.77.855.66 77.77.855.67 77.77.855.67 77.77.855.67 77.77.855.66 77.77.855.67 77.77.855.66 77.67.77.855.66 77.67.77.855.66 77.67.77.855.66 77.67.77.855.66 77.67.855.67 77.67.77.855.66 77.67.855.67 77.67.77.855.66 77.67.855.66 77.67.77.855.66 77.67.855.66 77.67.77.855.66 77.67.855.66 77.67.77.855.66 77.67.855.66 77.67.77.857.86 77.67.857.86 77.67.857.86 77.67.857.86 77.67.857.86 77.67.857.86 77.67.857.86 77.67.857.86 77.67.857.8	•••		000 0 10 0 17 10		400 000 500 70
Grose Profit 70.196.071.00 152.68.423.33 20.007.051.26 46.771.635.66 Vis Grose Profit 77.65.156.68 10.008.033.49 7.222.255.33 11.122.052.77 Other opending income 77.765.156.68 10.008.033.49 7.222.255.33 11.122.052.77 Series presence (16.37.207.10) (17.387.416.65) (16.31.077.21) (17.37.426.65) Opendance opendes (17.37.401.07) (17.387.416.65) (17.37.426.65) (17.37.426.65) Opendance opendes (17.37.426.65) (17.387.416.65) (17.37.426.65) (17.37.426.65) Opendance opendes (17.37.426.65) (17.37.426.65) (17.37.426.65) (17.37.426.65) Opendance Opendes (14.02.426.76) (13.37.47.427.17.17.17.17.17.17.17.17.17.17.17.17.17					
Science Profit 53,8% 57,8% 58,8% 68,8% 68,8% 68,8% 57,8% 58,8% 68,8% 68,8% 68,8% 57,8% 58,8% 68,8% 57,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8% 58,8% 68,8%			(, ,		
Other oppraining income 7.785,196,68 7.282,565,03 11.128,052,77 Saling supervises (51.577,162,0) 77.065,196,08 77.055,196,00 77.055,000 77.055		-			
Administrative expenses (5):177:162.03 (19:341:732.1) (42:32718.64) Stilling expenses (6):177:162.03 (14:332738.72) (14:33258.73) (40:65:072) (0:722.716.64) Other profile / (losses) (19:33772.4) (14:33258.73) (40:65:072) (0:722.416.61) Operating (loss) (2:78:40.53) (3:90:165:22) (1:14:10:80.36) (7:22.41.64) Operating (losses) (2:78:40.53) (3:90:165:22) (1:14:10:80.36) (7:22.41.64) Start (losses) (1:65:23:64:20) (3:91:14:46.44) (3:11:19:44.73) (4:23:77:16,16) Financial income (1:65:23:64:20) (3:90:146:22) (1:14:15:60.08) (2:23:47:10) Losses from the quity method					
Seling openeses (19.527.387,24) (42.38.558,73) (40.551.507,21) (52.78.40,05) Ubtr profile (106ses) (3.783.263.38) (3.316.04.466.54) (3.398.152.22) (1.41.50.86,36) Financial income (3.283.263.38) (3.316.04.466.54) (3.398.152.22) (1.41.50.86,36) Financial income (3.283.263.38) (3.274.242.470) (3.65.275.810) (3.62.278.40) Financial income (3.274.2775.50) (1.312.326.53) (1.23.20.532.50) (2.282.42.10) Income tax (1.61.5788.78) (6.23.283.31,72) (1.23.20.532.50) (70.231.96.53) (1.31.556.67) Income tax (1.61.5788.78) (6.33.331.428) . (3.392.043.13) Deternot Tax (1.62.277.84.27.67) (1.62.300.54.4) (1.408.456.02) (1.33.167.412.13) Discontinued operations (1.21.21.26.20.90) (217.940.943.14) (71.640.424.62) (1.33.167.412.13) Non controlling interests 		-			,
Impairment allowances (37.88.232.83) (33.14.04.64.64) (31.161.64.65.64) (35.161.64.65.64) Operating (loss) (74.038.086.05) (156.238.64.20) (95.577.36.10) (95.577.36.10) Financial income (14.070.564.07) (156.238.64.20) (13.161.64.65.6) (12.222.42.10) Losses from the equity method (12.778.776.70) 3.841.962.85 (13.161.546.76) (12.222.42.10) Losses from the equity method (12.737.6776.70) 3.841.962.85 (13.167.442.78) (13.95.66.67) Income tax (1.615.768.76) (6.363.314.28) (3.92.043.13) (13.92.074.173) Defored Tax (1.271.678.76) (12.30.978.87) (12.82.900.84) (14.084.95.00) 2.419.827.87 Losse) for the partial flat taxes from discontinued operations (12.121.629.09) (217.940.943.14) (71.640.424.62) (133.167.412.13) Discontinued operations (121.121.629.09) (217.940.943.14) (71.640.424.62) (133.167.412.13) Nan-controlling interests (121.121.629.09) (217.940.943.14) (71.640.424.62) (133.167.412.13) Nan-controlling interests (121.121.629.09)					(52.788.400,53)
operating (loss) (74.038.086.05) (156.238.64.201) (63.52.733.01) (65.77.416,15) Financial expenses 3.628.496,16 5.719.003,83 2.944.3325,56 25.334.404,35 Losses from the elimination of non-consolidated subsidiaries (14.57.96.60.07) (66.52.38.98,17) (13.13.566.08) (22.274.377.50.07) Losses from the elimination of non-consolidated subsidiaries (14.57.98.76) (23.23.132.00) (70.231.966.53) (131.595.196.67) Income tax (16.15.788.76) (16.33.314.28) . (3.992.043.16) Deferred Tax (116.788.76) (12.33.03.64) (71.640.424.62) (133.167.412.13) Discontinued operations (Losse) / Profit after tax (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412.13) Discontinued operations (Losse) / Profit after tax (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412.13) Discontinued operations <	Other profits / (losses)	(6.940.077,07)	(67.586.624,85)	(3.999.165,22)	(1.418.086,36)
Financial exponses 3.528.496,16 (14.9775.840,16) 5.719.009.83 (13.613.566.08) 2.944.352.56 (22.282.421,0) Lossel form the ulmination of non-consolidated subsidiaries Investments that are accounted for using the equity method (1.053) Pfort before tax (13.613.266.14) (13.22.874.767,50) (70.231.966.53) (13.153.566.96) (23.22.42.421,0) Lossel form the ulmination of non-consolidated subsidiaries Investments that are accounted for using the equity method (1.053) Pfort before tax (13.615.788,76) (1.32.2878,877) (23.000,331.428) (13.000,426.52) Income tax (Loss) / Profit after tax (1.615.788,76) (1.32.2878,877) (1.202.903,314.28) (1.408.458,09) (217.940,943,14) (71.640,424,62) (133.167.412,13) Discontinued operations (Losse) for the period (121.121.629,09) (217.940,943,14) (71.640,424,62) (133.167.412,13) Attributed for Attributed for Attributed to instance location of the parent company Non-conting interests (121.121.629,09) (217.940,943,14) (71.640,424,62) (133.167.412,13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,33) (3.28) (1,08) (2,01) Other comprehensive income differences from foreign holding. (3.6168.30,33) (8.683.580,04) (3.32.80,17) (3.32.80,17) (3.32.80,17) (3.	•				
Financial expenses (14,4775,547,50) (13,613,566,00) (82,282,42,10) Losses from the elimination of non-consolidated subsidiaries (32,42,787,50) 3.841,982,25 . Investments that are accounted for using the equity method (14,813,2461,44) (213,201,532,500) (70,231,966,53) (131,555,196,57) Income tax (16,15,788,76) (16,363,314,28) Deferred Tax (12,121,262,00) (217,940,943,14) (71,640,424,62) (133,167,412,13) Discontinued operations (Loss) / Profit after tax (121,121,829,09) (217,940,943,14) (71,640,424,62) (133,167,412,13) Discontinued operations (Losse) / Dr top roid after taxes from discontinued operations .<	Operating (loss)	(74.038.086,05)	(156.238.642,01)	(59.562.753,01)	(95.677.416,15)
Losses from the elimination of non-conciduated subsidiaries investments that are accounted for using the equity method (32/24/37/65) (Loss) / Profit after accounted for using the equity method (118.132.961.46) (213.201.532.50) (70.231.966,53) (131.595.196,67) Income tax (1.615.788,76) (6.363.314.28) . (3.992.043.13) Deferred Tax (1.272.878,67) 1.623.303.64 (1.408.498.09) 2.419.827.67 (Loss) / Profit after tax (1.21.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412.13) Discontinued operations					
Investments that are accounted for using the equity method 1 3.841.982.85 . (Loss) / Profit before tax (118.132961.46) (213.201.532.50) (70.231.966,53) (131.595.196,67) Income tax (1.617.876,76) (6.383.314,28)	•		(66.523.883,17)	(13.613.566,08)	(62.282.421,10)
Loss) / Profit before tax (118.132.961,46) (213.201.532,50) (70.231.966,53) (131.595.196,67) Income tax (1.615.786,76) (6.363.314.28) . (3.902.043,13) Deferred Tax (1.615.786,76) (1.623.903,64) (1.408.456,09) 2.419.827.67 (Loss) / Profit after tax (121.21.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Discontinued operations (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Attributed to: (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Non-controlling interests (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Basic and diluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,08) (2,01) Other comprehensive income (1.612.300,33) (8.683.586,04) . . . Valuation of income statement from sale of investments available for sale (1.62.309,33) (8.683.586,04) . . . Valuation of income shinch masub soulassequent periods (1.802.083,33)		(32.743.787,50)	0.044.000.05		
Income tax (1.615.788.76) (6.363.314.28) (1.402.450.09) 2.419.827.01 Deferred Tax (1.21.22.878.87) 1.223.903.64 (1.402.450.09) 2.419.827.01 Discontinued operations (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412,13) Discontinued operations (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412,13) Attributate to: (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412,13) Non-controlling interests (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412,13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1.83) (3.28) (1.60) (2.01) Other comprehensive income (1.618.300.93) (8.683.588.04) Valuation of Fixed Assets (1.602.683.77) (3.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89) 4.692.616.77 (38.679.409.89)<					-
Deferred Tax (1.372.878,87) 1.623.903.64 (1.408.458.09) 2.419.827,67 (Loss) / Profit after tax (121.121.629.09) (217.340.943,14) (71.640.424.62) (133.167.412.13) Discontinued operations (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412.13) Attributed to: (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412.13) Non-controlling interests (121.121.629.09) (217.940.943,14) (71.640.424.62) (133.167.412.13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,08) (2,01) Other comprehensive income Valuation of Fixed Assats Valuation of Fixed Assats Valuation of Fixed Assats Valuation of Fixed Assats . . . <	(Loss) / Profit before tax	(118.132.961,46)	(213.201.532,50)	(70.231.966,53)	(131.595.196,67)
(Loss) / Profit after tax (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412.13) Discontinued operations	Income tax	(1.615.788,76)	(6.363.314,28)	-	(3.992.043,13)
Discontinued operations (Loss) for the period	Deferred Tax	(1.372.878,87)	1.623.903,64	(1.408.458,09)	2.419.827,67
(Loss) for the period	(Loss) / Profit after tax	(121.121.629,09)	(217.940.943,14)	(71.640.424,62)	(133.167.412,13)
(Loss) for the period	Discontinued energtions				
(Losses) for the period (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Attributed to: Attributable to its shareholders parent company (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Non-controlling interests (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,08) (2,01) Other comprehensive income Unice many bodings (6.168.330,93) (8.683.588,04) - - Valuation of Fixed Assets (326.369,17) 5.314.676,51 (326.369,17) 5.314.676,51 (336.679.409,98) Other comprehensive income / (expenses) after tax (1.802.083,33) (42.048.321,51) 4.366.247,60 (33.364.733,47) Other and investments available for sale 4.092.616,77 (38.679.409,98) 4.682.616,77 (33.667.409,98) (33.667.409,98) 4.682.616,77 (33.667.409,98) (33.667.409,98) (33.667.409,98) (45.679.409,98) (45.679.409,98) (45.679.409,98) (45.679.409,98) (45.679.409,98) (45.670.400,98) (33.667.409,98) (45.670.400,98) (33.667.409,98) (45.667,70<	•				
Attributed to: Attributed to: Attributable to its shareholders parent company Non-controlling interests (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,08) (2,01) Other comprehensive income		-	-	-	-
Attributable to its shareholders parent company (121.121.629.09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Non-controlling interests - <	(Losses) for the period	(121.121.629,09)	(217.940.943,14)	(71.640.424,62)	(133.167.412,13)
Non-controlling interests (121.121.629,09) (217.940.943,14) (71.640.424,62) (133.167.412,13) Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,09) (2,01) Other comprehensive income Other income which may be classified in the total income in subsequent periods (6.168.330,93) (8.683.588,04) - Foreign exchange differences from foreign holdings (6.168.330,93) (8.683.588,04) - - Valuation of Fixed Assets (326.369,17) 5.314.676,51 (326.369,17) 5.314.676,51 (326.369,17) Valuation of investments available for sale (326.369,17) 5.314.676,51 (336.679.409,98) 4.692.616,77 (38.679.409,98) 4.692.616,77 (38.679.409,98) 4.692.616,77 (33.647.73.47) Other comprehensive income / (expenses) after tax (1.802.083,33) (42.048.321,51) 4.366.247,60 (33.364.73.47) Other net (losses) that will not be classified in the total income in subsequent periods - </td <td>Attributed to:</td> <td></td> <td></td> <td></td> <td></td>	Attributed to:				
(121.121.629,09)(217.940.943,14)(71.640.424,62)(133.167.412,13)Basic and dilluted (loss) per share corresponding to the shareholders of the parent(1,83)(3,28)(1,08)(2,01)Other comprehensive income	Attributable to its shareholders parent company	(121.121.629,09)	(217.940.943,14)	(71.640.424,62)	(133.167.412,13)
Basic and dilluted (loss) per share corresponding to the shareholders of the parent (1,83) (3,28) (1,08) (2,01) Other comprehensive income Other income which may be classified in the total income in subsequent periods -	Non-controlling interests	-			-
Other comprehensive income <u>Other income which may be classified in the total income in subsequent periods</u> (6.168.330,93) (8.683.588,04) - Foreign exchange differences from foreign holdings (6.168.330,93) (8.683.588,04) - - Valuation of Fixed Assets - - - - - Reclassification in income statement from sale of investments available for sale (326.369,17) 5.314.676,51 (326.389,17) 5.314.676,51 Valuation of investments available for sale 4.692.616,77 (38.679.409,98) 4.692.616,77 (38.679.409,98) Other comprehensive income / (expenses) after tax (1.802.083,33) (42.048.321,51) 4.366.247,60 (33.364.733,47) Other net (losses) that will not be classified in the total income in subsequent periods 99.760,00 (14.550,00) 99.760,00 (14.550,00) Income tax - - - - - - Other aggregate income losses from related companies - - - - - Cumulative total (losses) of the period (1.702.323,33) (42.062.871,51) 4.466.007,60 (33.379.283,47)		(121.121.629,09)	(217.940.943,14)	(71.640.424,62)	(133.167.412,13)
Other income which may be classified in the total income in subsequent periodsForeign exchange differences from foreign holdings(6.168.330,93)(8.683.588,04)Valuation of Fixed AssetsReclassification in income statement from sale of investments available for sale(326.369,17)5.314.676,51(326.369,17)5.314.676,51Valuation of investments available for sale4.692.616,77(38.679.409,98)4.692.616,77(38.679.409,98)Other comprehensive income / (expenses) after tax(1.802.083,33)(42.048.321,51)4.366.247,60(33.364.733,47)Other net (losses) that will not be classified in the total income in subsequent periods99.760,00(14.550,00)99.760,00(14.550,00)Income taxOther aggregate income losses from related companiesCumulative total (losses) after taxes99.760,00(14.550,00)99.760,00(14.550,00)Net other (losses) for the period(1.702.323,33)(42.062.871,51)4.466.007,60(33.379.283,47)	Basic and dilluted (loss) per share corresponding to the shareholders of the parent	(1,83)	(3,28)	(1,08)	(2,01)
Other income which may be classified in the total income in subsequent periodsForeign exchange differences from foreign holdings(6.168.330,93)(8.683.588,04)Valuation of Fixed AssetsReclassification in income statement from sale of investments available for sale(326.369,17)5.314.676,51(326.369,17)5.314.676,51Valuation of investments available for sale4.692.616,77(38.679.409,98)4.692.616,77(38.679.409,98)Other comprehensive income / (expenses) after tax(1.802.083,33)(42.048.321,51)4.366.247,60(33.364.733,47)Other net (losses) that will not be classified in the total income in subsequent periods99.760,00(14.550,00)99.760,00(14.550,00)Income taxOther aggregate income losses from related companiesCumulative total (losses) after taxes99.760,00(14.550,00)99.760,00(14.550,00)Net other (losses) for the period(1.702.323,33)(42.062.871,51)4.466.007,60(33.379.283,47)		-	-	-	-
Foreign exchange differences from foreign holdings (6.168.330,93) (8.683.588,04) - - Valuation of Fixed Assets - - - - Reclassification in income statement from sale of investments available for sale (326.369,17) 5.314.676,51 (326.369,17) 5.314.676,51 Valuation of investments available for sale (326.369,17) 5.314.676,51 (38.679.409,98) 4.692.616,77 (38.679.409,98) Other comprehensive income / (expenses) after tax (1.802.083,33) (42.048.321,51) 4.366.247,60 (33.364.733,47) Other net (losses) that will not be classified in the total income in subsequent periods 99.760,00 (14.550,00) 99.760,00 (14.550,00) Income tax - - - - - - Other aggregate income losses from related companies - - - - - Cumulative total (losses) after taxes 99.760,00 (14.550,00) 99.760,00 (14.550,00) 99.760,00 (14.550,00) Net other (losses) for the period (1.702.323,33) (42.062.871,51) 4.466.007,60 (33.379.283,47)	•				
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Income tax - <th< td=""><td></td><td>00 760 00</td><td>(14 550 00)</td><td>00 760 00</td><td>(11 550.00)</td></th<>		00 760 00	(14 550 00)	00 760 00	(11 550.00)
Other aggregate income losses from related companies -		99.760,00	(14.550,00)	99.760,00	(14.550,00)
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Net other (losses) for the period (1.702.323,33) (42.062.871,51) 4.466.007,60 (33.379.283,47)		<u> </u>	-	-	
Aggregate total (losses) for the period (122.823.952,42) (260.003.814,65) (67.174.417,03) (166.546.695,60)					
	Aggregate total (losses) for the period	(122.823.952,42)	(260.003.814,65)	(67.174.417,03)	(166.546.695,60)

Aggregate total (losses) attributable to:				
Shareholders of the parent company	(122.823.952,42)	(260.003.814,65)	(67.174.417,03)	(166.546.695,60)
Non-controlling interests				-
	(122.823.952,42)	(260.003.814,65)	(67.174.417,03)	(166.546.695,60)