

KAMUYU AYDINLATMA PLATFORMU

BANVİT BANDIRMA VİTAMİNLİ YEM SANAYİİ A.Ş. Financial Report Consolidated 2019 - 2. 3 Monthly Notification

General Information About Financial Statements





Independet Audit Comment

Independent Audit Company	KPMG BAĞIMSIZ DENETİM VE SERBEST MUHASEBECİ MALİ MÜŞAVİRLİK A.Ş.
Audit Type	Limited
Audit Result	Positive

Ara Dönem Finansal Bilgilere İlişkin Sınırlı Denetim Raporu

Banvit Bandırma Vitaminli Yem Sanayii ve Anonim Şirketi Genel Kurulu'na,

Giriş

Banvit Bandırma Vitaminli Yem Sanayii ve Anonim Şirketi'nin bağlı ortaklıklarının (birlikte "Grup" olarak anılacaktır) 30 Haziran 2019 tarihli ilişikteki konsolide finansal durum tablosunun ve aynı tarihte sona eren altı aylık dönemine ait konsolide kâr veya zarar ve diğer kapsamlı gelir tablosunun, konsolide özkaynak değişim tablosunun ve konsolide nakit akış tablosu ile önemli muhasebe politikalarının özetinin ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem konsolide finansal bilgilerin TMS 34 Ara Dönem Finansal Raporlama Standardı'na uygun olarak hazırlanmasından ve gerçeğe uygun bir biçimde sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem konsolide finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Yaptığımız sınırlı denetim, Sınırlı Bağımsız Denetim Standardı (SBDS) 2410 "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi'ne uygun olarak yürütülmüştür. Ara dönem konsolide finansal bilgilere ilişkin sınırlı denetim, başta finans ve muhasebe konularından sorumlu kişiler olmak üzere ilgili kişilerin sorgulanması ve analitik prosedürler ile diğer sınırlı denetim prosedürlerinin uygulanmasından oluşur. Ara dönem konsolide finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartlarına uygun olarak yapılan ve amacı konsolide finansal tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem konsolide finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vâkıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem konsolide finansal bilgilerin, Banvit Bandırma Vitaminli Yem Sanayii ve Anonim Şirketi'nin 30 Haziran 2019 tarihi itibarıyla konsolide finansal durumunun ve aynı tarihte sona eren altı aylık döneme ilişkin konsolide finansal performansının ve nakit akışlarının TMS 34 "Ara Dönem Finansal Raporlama" Standardı'na uygun olarak, tüm önemli yönleriyle gerçeğe uygun bir biçimde sunulmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

KPMG Bağımsız Denetim ve Serbest Muhasebeci Mali Müşavirlik A.Ş.

A member firm of KPMG International Cooperative

Hatice Nesrin Tuncer, SMMM

Sorumlu Denetçi

8 Ağustos 2019

İstanbul, Türkiye



Statement of Financial Position (Balance Sheet)

Presentation Currency TL

Nature of Financial Statements Consolidated

	Footnote Reference	Current Period 30.06.2019	Previous Period 31.12.2018
tement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents		257.176.396	170.526
Trade Receivables	6	398.407.058	291.809
Trade Receivables Due From Related Parties	5	31.216.953	20.431
Trade Receivables Due From Unrelated Parties		367.190.105	271.377
Other Receivables		1.067.999	11.092
Other Receivables Due From Unrelated Parties		1.067.999	11.092
Inventories	7	276.340.026	250.416
Biological Assets	8	190.203.933	157.20
Prepayments		49.910.111	19.75
Other current assets		14.998.965	33.324
Other Current Assets Due From Unrelated Parties		14.998.965	33.32
SUB-TOTAL		1.188.104.488	934.132
Non-current Assets or Disposal Groups Classified as Held for Sale	11	41.329.224	52.828
Total current assets		1.229.433.712	986.96
NON-CURRENT ASSETS			
Other Receivables		6.222.624	29
Other Receivables Due From Unrelated Parties		6.222.624	29
Property, plant and equipment	10	514.353.685	513.70
Right of Use Assets		20.566.508	
Intangible assets and goodwill		3.516.069	4.44
Prepayments		5.107.932	9.04
Deferred Tax Asset		39.001.098	30.55
Total non-current assets		588.767.916	558.04
Total assets		1.818.201.628	1.545.004
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings		287.976.739	215.27
Current Borrowings From Unrelated Parties		287.976.739	215.27
Bank Loans	4	278.657.167	215.27
Lease Liabilities	4	9.319.572	
Current Portion of Non-current Borrowings	4	1.081.597	96
Trade Payables		428.587.424	421.09
Trade Payables to Related Parties	6	396.071	68
Trade Payables to Unrelated Parties	6	428.191.353	420.41
Employee Benefit Obligations		8.591.873	15.60
Other Payables Other Payables to Unrelated Parties		1.240.726 1.240.726	1.78 1.78
Deferred Income Other Than Contract Liabilities		22.454.150	11.87
Current tax liabilities, current		40.419.410	2.75
Current provisions		49.362.610	20.64
Current provisions for employee benefits		20.560.722	14.09
Other current provisions		28.801.888	6.55
SUB-TOTAL		839.714.529	689.99
Total current liabilities		839.714.529	689.99
NON-CURRENT LIABILITIES			
Long Term Borrowings		37.420.339	49.03
Long Term Borrowings From Unrelated Parties		37.420.339	49.03
Bank Loans	4	25.000.000	49.03
Lease Liabilities	4	12.420.339	
Government grants		4.343.484	4.21
Deferred Income Other Than Contract Liabilities		517.890	1.13
Non-current provisions		30.959.073	26.54
Non-current provisions for employee benefits		30.959.073	26.54
Deferred Tax Liabilities		42.202.807	42.56
Total non-current liabilities		115.443.593	123.504
Total Holl Culteric Habilities			

EQUITY			
Equity attributable to owners of parent		863.043.506	731.500.99
Issued capital	12	100.023.579	100.023.5
Inflation Adjustments on Capital		6.348.821	6.348.8
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		195.840.760	198.094.6
Gains (Losses) on Revaluation and Remeasurement		195.840.760	198.094.6
Increases (Decreases) on Revaluation of Intangible assets	12	218.152.961	218.152.96
Gains (Losses) on Remeasurements of Defined Benefit Plans		-22.312.201	-20.058.36
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		187.448.285	163.583.22
Exchange Differences on Translation		187.448.285	163.583.22
Restricted Reserves Appropriated From Profits	12	15.190.838	15.190.83
Other reserves		5.611.290	5.611.29
Prior Years' Profits or Losses		242.648.641	161.582.62
Current Period Net Profit Or Loss		109.931.292	81.066.0
Total equity		863.043.506	731.500.9
Total Liabilities and Equity		1.818.201.628	1.545.004.82



Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency TL

Nature of Financial Statements Consolidated

	Footnote Reference	Current Period 01.01.2019 - 30.06.2019	Previous Period 01.01.2018 - 30.06.2018	Current Period 3 Months 01.04.2019 - 30.06.2019	Previous Period 3 Months 01.04.2018 - 30.06.2018
tatement of Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	13	1.791.177.842	1.328.745.728	1.018.533.441	736.346.64
Cost of sales	13	-1.437.614.363	-1.123.838.656	-753.482.782	-607.780.93
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		353.563.479	204.907.072	265.050.659	128.565.7
GROSS PROFIT (LOSS)		353.563.479	204.907.072	265.050.659	128.565.7
General Administrative Expenses		-44.968.828	-31.523.127	-22.542.972	-16.647.4
Marketing Expenses		-93.851.042	-76.652.963	-48.987.695	-37.454.4
Research and development expense		-481.777	-344.120	-253.793	-189.3
Other Income from Operating Activities	16	79.812.735	40.756.101	42.739.979	30.991.4
Other Expenses from Operating Activities	16	-104.106.966	-49.776.144	-48.059.706	-37.769.5
PROFIT (LOSS) FROM OPERATING ACTIVITIES		189.967.601	87.366.819	187.946.472	67.496.3
Investment Activity Income		0	59.663	0	13.2
Investment Activity Expenses		-6.153.767	-3.736.948	-8.875.389	-3.736.9
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		183.813.834	83.689.534	179.071.083	63.772.6
Finance income		0	0	0	-938.3
Finance costs		-39.340.034	-28.153.925	-20.602.479	-15.209.6
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		144.473.800	55.535.609	158.468.604	47.624.8
Tax (Expense) Income, Continuing Operations		-34.542.508	-11.044.670	-34.923.935	-13.267.
Current Period Tax (Expense) Income	14	-44.030.594	-14.161.120	-39.533.793	-9.069.
Deferred Tax (Expense) Income	14	9.488.086	3.116.450	4.609.858	-4.198.
PROFIT (LOSS) FROM CONTINUING OPERATIONS		109.931.292	44.490.939	123.544.669	34.357.
PROFIT (LOSS)		109.931.292	44.490.939	123.544.669	34.357.
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0	0	
Owners of Parent		109.931.292	44.490.939	123.544.669	34.357.
		109.931.292	44.490.939	123.344.009	34.337.
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Diluted Earnings Per Share					
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		-2.253.840	-7.394.991	6.008.961	-1.046.
Gains (Losses) on Revaluation of Property, Plant and Equipment				5.670.318	
Gains (Losses) on Remeasurements of Defined Benefit Plans		-2.817.300	-3.156.655	423.304	-1.308.2
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		563.460	-4.238.336	-84.661	261.0
Deferred Tax (Expense) Income		563.460	-4.238.336	-84.661	261.0
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		23.865.057	38.429.236	13.578.232	22.248.0
Exchange Differences on Translation		23.865.057	38.429.236	13.578.232	22.248.0
Gains (Losses) on Exchange Differences on Translation		23.865.057	38.429.236	13.578.232	22.248.0
OTHER COMPREHENSIVE INCOME (LOSS)		21.611.217	31.034.245	19.587.193	21.201.
		131.542.509	75.525.184	143.131.862	55.558.
TOTAL COMPREHENSIVE INCOME (LOSS)					
TOTAL COMPREHENSIVE INCOME (LOSS) Total Comprehensive Income Attributable to Non-controlling Interests		0	0	0	



Statement of cash flows (Indirect Method)

Presentation Currency TL

Nature of Financial Statements Consolidated

	Footnote Reference	Current Period 01.01.2019 - 30.06.2019	Previous Period 01.01.2018 - 30.06.2018
atement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		188.628.427	226.685.8
Profit (Loss)		109.931.292	44.490.9
Profit (Loss) from Continuing Operations		109.931.292	44.490.9
Adjustments to Reconcile Profit (Loss)		190.170.019	150.443.1
Adjustments for depreciation and amortisation expense		88.435.948	67.310.8
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-6.239.274	3.936.1
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables		1.241.104	144.4
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories		-7.480.378	54.8
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Property, Plant and Equipment		20.047.720	3.736.9
Adjustments for provisions		22.247.762	4.062.7
Adjustments for Interest (Income) Expenses		30.277.659	24.745.0
Adjustments for Interest Income		-7.526.948	-4.279.6
Adjustments for interest expense		37.804.607	29.024.6
Adjustments for Income Arised from Government Grants		310.880	854.7
Adjustments for unrealised foreign exchange losses (gains)		23.865.057	38.429.2
Adjustments for Tax (Income) Expenses		34.542.508	11.044.6
Adjustments for losses (gains) on disposal of non-current assets		-3.270.521	59.6
Changes in Working Capital		-103.203.860	45.257.9
Decrease (Increase) in Financial Investments		0	39.510.5
Adjustments for decrease (increase) in trade accounts receivable		-107.839.012	-60.274.7
Adjustments for decrease (increase) in inventories		-18.443.207	85.545.1
Adjustments for increase (decrease) in trade accounts payable		6.948.248	51.276.5
Increase (decrease) in Payables due to Finance Sector Operations		-5.505.350	1.750.3
Increase (Decrease) in Employee Benefit Liabilities		4.090.769	7.357.8
Increase (Decrease) in Government Grants and Assistance		-184.932	209.1
Other Adjustments for Other Increase (Decrease) in Working Capital		17.729.624	-80.116.9
Decrease (Increase) in Other Assets Related with Operations		-737.572	-41.281.4
Increase (Decrease) in Other Payables Related with Operations		18.467.196	-38.835.4
Cash Flows from (used in) Operations		196.897.451	240.191.9
Payments Related with Provisions for Employee Benefits		-2.514.045	-4.233.0
Income taxes refund (paid)		-5.754.979	-9.273.0
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES Proceeds from sales of property, plant, equipment and		-98.856.508 4.213.362	- 51.050. 6
intangible assets Purchase of Property, Plant, Equipment and Intangible		-17.553.051	-11.719.2
Assets Cash Inflows from Sale of Biological Assets		936 133 055	C40 200 (
Cash Outflows from Purchase of Biological Assets		836.122.955 -929.166.722	640.288.0 -684.000.6
Interest received		7.526.948	4.279.6
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		-2.175.315	-9.301.6
Proceeds from borrowings		165.000.000	125.000.0
Repayments of borrowings		-140.276.140	-109.778.1
Payments of Lease Liabilities		-6.420.772	
Interest paid		-20.478.403	-24.523.5
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		87.596.604	166.333.5
Effect of exchange rate changes on cash and cash equivalents		-6.452.123	-1.545.8
Net increase (decrease) in cash and cash equivalents		81.144.481	164.787.6
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD		134.658.492	16.105.5
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD		215.802.973	180.893.2

Statement of changes in equity [abstract]

Presentation Currency Nature of Financial Statement

Consolidated

										Equity attributable to own	ners of parent [member]											
								Other Accumulated Comprehe	nsive Income That Will Not Be Re	eclassified In Profit Or Loss			Other Accum	nulated Comprehensive Income	That Will Be Reclassified In Profit O					Retained Earnings	1	
		Footnote Reference	Bala	ancing Additional	Effects of	Put Option												Restricted Other			Non-controllii interests [ng
			Issued Inflation Adjustments Capital on Capital Me	count Capital for Contribution erger of	tal Treasury Adjustments due premiums nce Shares to or Businesse Cross-Ownership discounts Under Conn	s of Revaluation Fund Related Based With Payment	Accumulated Gains (Losses)	Revaluation and Remeasurement [meml	Gains (Losses) Due to Change in Fair Value	iains (Losses) on Share Of Other Hedging Comprehensive inconstruments that Associates And Jo	ome Of Evenance Other		Gains or Losses on Gains (Lo	osses) on Revaluation and Recl	change Change in Value	Change in Of Value of Associates	ve Income of Other	Reserves Appropriated From Profits equity interest	Other Advance reserves Dividend [member Payment:	S Prior Vears'	member]	
			Ca	spital Shareholders	Cross-Ownership discounts Under Comn Control	on Non-controlling Interests	from Investments in Equity Instruments From Increases (Decreases) on Revaluation of	Increases (Decreases) Gains (Losses) on Othe on Remeasurements Revalua	of Financial Liability Attributable to tion Change in Credit Risk es (of Liability	Hedge Ventures Accounted for Investments in Equity Method that v	for Using Differences Of Other	fferences Ga on Lor anslation Cash Hedg	isins or Other osses on Gains (Loss Remeasurin or Reclassifi	ng and/ Measured at Fair	Reserve of Other Value of Remeasuring Options	ts of Currency rd Basis Will be Reck	counted for (Method that Losses assified to)	[member] member] (Net)	Prior Years' Profits or Losses Net Profit or Loss		
							Property, Plant and Equipment	on Remeasurements Revalua Revaluation of Defined Increas of Intangible Benefit Plans Decrea Assets	es (Of Clability ses)	Equity be Reclassified to Pr Instruments Loss		Hedges Fo	Remeasuring or Reclassifications Hedge Remeasuring of Reclassification on Reclassifica	for-sale Assets Value through Other Comprehensive Income	or Reclassification Adjustments	cts Spreads Profit o	or Loss					
	Statement of changes in equity [abstract]																					
	Statement of changes in equity [line items] Equity at beginning of period		100.023.579 6.348.821				237.141.848	-1.330.183			8	8.859.552						15.190.838	5.611.290	-92.286.649 254.098.379	613.657.475	613.657.475
	Adjustments Related to Accounting Policy Changes																				0	0
	Adjustments Related to Required Changes in Accounting Policies																			-229.103	-229.103	-229.103
	Adjustments Related to Voluntary Changes in Accounting Policies Adjustments Related to Errors																				0	0
	Other Restatements																				0	0
	Restated Balances																				0	0
	Transfers Total Comprehensive Income (Loss)																			254.098.379	0	0
	Profit (loss)																			44.490.939	44.490.939	44.490.939
	Other Comprehensive Income (Loss)						-4.869.667	-2.525.324			38	8.429.236									31.034.245	31.034.245
	Issue of equity Capital Decrease																				0	0
	Capital Advance																				0	0
	Effect of Merger or Liquidation or Division Effects of Business Combinations Under Common																				0	0
	Control Advance Dividend Payments																				0	0
Previous Period	Dividends Paid																				0	0
01.01.2018 - 30.06.201	Decrease through Other Distributions to Owners Increase (Decrease) through Treasury Share																				0	0
	Transactions Increase (Decrease) through Share-Based Payment																				0	0
	Transactions Acquisition or Disposal of a Subsidiary																				0	0
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																				0	0
	Transactions with noncontrolling shareholders																				0	0
	Increase through Other Contributions by Owners Amount Removed from Reserve of Cash Flow																				0	0
	Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge																				0	0
	Accounting is Applied Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial																					
	Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																				0	0
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and																					
	Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																				0	0
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in																					
	Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which fair Value Hedge																				0	0
	Accounting is Applied Increase (decrease) through other changes, equity																				0	0
	Equity at end of period		100.023.579 6.348.821	0 0	0 0 0	0 0	0 0 232.272.181	0 -3.855.507	0 0 0	0	0 0 0 12	7.288.788 0	0 00	0 0	0 0 0	0 0	0 00	15.190.838 0	5.611.290	0 161.582.627 44.490.939 0	688.953.556	688.953.556
	Statement of changes in equity [abstract] Statement of changes in equity [line items]																					
	Statement of changes in equity (line items) Equity at beginning of period		100.023.579 6.348.821				218.152.961	-20.058.361			163	3.583.228						15.190.838	5.611.290	161.582.628 81.066.013	731.500.997	731.500.997
	Adjustments Related to Accounting Policy Changes																				0	0
	Adjustments Related to Required Changes in Accounting Policies Adjustments Related to Voluntary Changes in																				0	0
	Accounting Policies Adjustments Related to Errors																				0	0
	Other Restatements																				0	0
	Restated Balances																				0	0
	Transfers Total Comprehensive Income (Loss)																			81.066.013 -81.066.013	0	0
	Profit (loss)																			109.931.292	109.931.292	109.931.292
	Other Comprehensive Income (Loss) Issue of equity							-2.253.840			2.	3.865.057									21.611.217	21.611.217
	Issue of equity Capital Decrease																				0	0
	Capital Advance																				0	0
	Effect of Merger or Liquidation or Division Effects of Business Combinations Under Common																				0	0
	Control Advance Dividend Payments																				0	0

Current Period 1.01.2019 - 30.06.2019	Dividends Paid																						0 0
1.01.2013 30.00.2013	Decrease through Other Distributions to Owners																						0 0
	Increase (Decrease) through Treasury Share Transactions																						0 0
	Increase (Decrease) through Share-Based Payment Transactions																						0 0
	Acquisition or Disposal of a Subsidiary																						0 0
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																						0 0
	Transactions with noncontrolling shareholders																						0 0
	Increase through Other Contributions by Owners																						0 0
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																						0 0
	Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																						0 0
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																						0 0
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which fair Value Hedge Accounting is Applied																						0 0
	Increase (decrease) through other changes, equity																						0 0
	Equity at end of period	100.023.579 6.348.821 0	0 0	0	0 0	0 0	0 218.152.961	0 -22.312.201	0 0	0 0	0 0	0 0 187.448.285	5 0 0	0 0	0 0	0 0	0	0	0 0	0 15.190.838	0 5.611.290	0 242.648.641 109.931.292 0 863	.043.506 863.043.506