

Registre de Commerce et des Sociétés

Numéro RCS : B177275

Référence de dépôt : L190002626

Déposé et enregistré le 08/01/2019

Eurasian Resources Group
B177275

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	Operating jurisdictions								Marketing jurisdictions		Corporates			Total
	Kazakhstan	DRC	South Africa	Zimbabwe	Mozambique	Zambia	Brazil	Seychelles	Switzerland	China	LUX	NL	Mauritius	
Corporate income tax (incl. Extraction Profit Tax)	393,666,147	5,813,532	777	1,915,339	461	89,344	-	127,163	224,032	183,407	6,804	100,048	352,007	402,479,061
- Kazchrome: contract 110	246,055,402	-	-	-	-	-	-	-	-	-	-	-	-	246,055,402
- Kazchrome: contract 162	16,039,225	-	-	-	-	-	-	-	-	-	-	-	-	16,039,225
- Kazchrome: contract 380	316,745	-	-	-	-	-	-	-	-	-	-	-	-	316,745
- SSGPO: contract 98	13,313,400	-	-	-	-	-	-	-	-	-	-	-	-	13,313,400
- Shubarkol: contract 326	17,152,082	-	-	-	-	-	-	-	-	-	-	-	-	17,152,082
- Shubarkol: contract 391	17,614,694	-	-	-	-	-	-	-	-	-	-	-	-	17,614,694
- Boss Mining	-	1,647,817	-	-	-	-	-	-	-	-	-	-	-	1,647,817
- Frontier	-	3,520,123	-	-	-	-	-	-	-	-	-	-	-	3,520,123
- Other activities	83,174,600	645,592	777	1,915,339	461	89,344	-	127,163	224,032	183,407	6,804	100,048	352,007	86,819,574
Withholding tax	16,011,860	3,725,264	-	-	157,318	-	595,257	-	-	-	-	-	-	20,489,699
- Kazchrome: contract 110	903,658	-	-	-	-	-	-	-	-	-	-	-	-	903,658
- Kazchrome: contract 162	16,734	-	-	-	-	-	-	-	-	-	-	-	-	16,734
- Kazchrome: contract 380	78,093	-	-	-	-	-	-	-	-	-	-	-	-	78,093
- Shubarkol: contract 391	749	-	-	-	-	-	-	-	-	-	-	-	-	749
- Boss Mining	-	279,770	-	-	-	-	-	-	-	-	-	-	-	279,770
- Metalkol	-	2,634,355	-	-	-	-	-	-	-	-	-	-	-	2,634,355
- Frontier	-	664,447	-	-	-	-	-	-	-	-	-	-	-	664,447
- Other activities	15,012,627	146,691	-	-	157,318	-	595,257	-	-	-	-	-	-	15,911,893
interest)	8,011,191	-	-	15,340	-	634,074	-	-	316,452	-	-	-	3,220	8,980,276
- Kazchrome: contract 110	88,229	-	-	-	-	-	-	-	-	-	-	-	-	88,229
- Kazchrome: contract 162	1,633	-	-	-	-	-	-	-	-	-	-	-	-	1,633
- Kazchrome: contract 380	7,626	-	-	-	-	-	-	-	-	-	-	-	-	7,626
- Other activities	7,913,702	-	-	15,340	-	634,074	-	-	316,452	-	-	-	3,220	8,882,788
Withholding tax on Dividends	214,747	-	-	-	-	-	-	-	-	-	-	130,321	-	345,068
- Kazchrome: contract 110	17,379	-	-	-	-	-	-	-	-	-	-	-	-	17,379
- Kazchrome: contract 162	322	-	-	-	-	-	-	-	-	-	-	-	-	322
- Kazchrome: contract 380	1,501	-	-	-	-	-	-	-	-	-	-	-	-	1,501
- Other activities	195,544	-	-	-	-	-	-	-	-	-	-	130,321	-	325,865

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