

Year 2013 Grouping : DE01 - Agriculture, hunting and related service activities

NACE-BEL2008: + 01*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < Amounts in thousands of EUR > > >						
2.1.ASSETS						
2.1.1.FIXED ASSETS	20/28	346.765	2.599.885	2.946.649	92	4.559
A.Formation expenses	20	0	1.395	1.396	2	227
B.Intangible fixed assets	21	4.727	34.204	38.931	36	824
C.Tangible fixed assets	22/27	281.727	2.362.685	2.644.412	89	4.485
. Land and buildings	22	185.755	1.571.368	1.757.123	76	3.226
. Plant, machinery and equipment	23	67.501	536.278	603.779	73	3.928
. Furniture and vehicles	24	7.971	152.889	160.860	68	3.335
. Leasing and similar rights	25	4.472	43.049	47.521	9	239
. Other tangible fixed assets	26	10.095	47.002	57.097	22	563
. Assets under construction and advance payments	27	5.932	12.099	18.031	8	83
D.Financial fixed assets	28	60.311	201.600	261.911	67	1.920
. Affiliated enterprises	280/1	55.986	*	*	27	*
- Participating interests	280	50.840	*	*	26	*
- Amounts receivable	281	5.146	*	*	5	*
. Other enterprises linked by participating interests	282/3	1.555	*	*	7	*
- Participating interests	282	234	*	*	6	*
- Amounts receivable	283	1.321	*	*	3	*
. Other financial assets	284/8	2.769	*	*	52	*
- Shares	284	355	*	*	15	*
- Amounts receivable and cash guarantees	285/8	2.414	*	*	47	*
2.1.2.CURRENT ASSETS	29/58	560.766	1.714.511	2.275.277	99	4.765
A.Amounts receivable after more than one year	29	8.986	24.042	33.028	19	123
. Trade debtors	290	522	4.225	4.747	3	26
. Other amounts receivable	291	8.463	19.817	28.280	17	101
B.Stocks and contracts in progress	3	153.384	552.302	705.686	71	3.115
. Stocks	30/36	153.174	542.578	695.752	69	3.082
- Raw materials and consumables	30/31	22.627	*	*	42	*
- Work in progress	32	69.832	*	*	28	*
- Finished goods	33	12.560	*	*	7	*
- Goods purchased for resale	34	48.155	*	*	28	*
- Immovable property intended for sale	35		*	*		*
- Advance payments	36		*	*		*
. Contracts in progress	37	210	9.724	9.934	2	87
C.Amounts receivable within one year	40/41	293.101	633.945	927.046	97	4.625
. Trade debtors	40	243.878	462.816	706.695	88	4.113
. Other amounts receivable	41	49.223	171.129	220.352	90	4.131
D.Current investments	50/53	19.097	94.890	113.987	11	708
. Own shares	50		*	*		*
. Other investments	51/53	19.097	*	*	11	*
E.Cash at bank and in hand	54/58	82.657	373.244	455.902	88	4.509
F.Deferred charges and accrued income	490/1	3.541	36.088	39.628	74	2.638
TOTAL ASSETS	20/58	907.531	4.314.395	5.221.926	99	4.773

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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2.2.EQUITY AND LIABILITIES						
2.2.1.EQUITY positive balance	10/15	354.590	1.394.903	1.749.493	91	3.913
EQUITY negative balance	10/15	-6.919	-156.360	-163.279	8	859
A.Capital	10	237.869	795.174	1.033.043	99	4.770
. Issued capital	100	243.318	810.537	1.053.855	99	4.770
. Uncalled capital	101	5.449	15.363	20.812	7	1.081
B.Share premium account	11	1.338	14.095	15.433	4	69
C.Revaluation surpluses	12	15.365	58.788	74.154	6	177
D.Reserves	13	90.914	568.983	659.897	91	3.982
. Legal reserve	130	7.820	31.698	39.518	87	3.886
. Reserves not available	131	815	2.510	3.324	6	78
- In respect of own shares held	1310		79	79		1
- Other	1311	815	2.430	3.245	6	77
. Untaxed reserves	132	12.942	74.366	87.308	44	1.221
. Available reserves	133	69.337	460.409	529.747	55	2.280
E.Profit carried forward	(+) 14	89.585	197.509	287.093	37	1.628
Loss carried forward	(-) 14	-91.433	-420.159	-511.593	35	2.187
F.Investment grants	15	4.034	26.955	30.989	16	599
G.Advance to associates on the sharing out of the assets	19		2.803	2.803		4
2.2.2.PROVISIONS AND DEFERRED TAXES	16	14.697	26.829	41.526	39	784
A.Provisions for liabilities and charges	160/5	9.921	12.005	21.926	20	259
. Pensions and similar obligations	160	5.474	*	*	7	*
. Taxation	161		*	*		*
. Major repairs and maintenance	162	396	*	*	4	*
. Other liabilities and charges	163/5	4.052	*	*	13	*
B.Deferred taxes	168	4.775	14.824	19.600	25	563
2.2.3.AMOUNTS PAYABLE	17/49	545.163	3.049.023	3.594.186	99	4.751
A.Amounts payable after more than one year	17	167.577	1.379.956	1.547.534	64	3.326
. Financial debts	170/4	151.989	1.251.440	1.403.428	61	3.171
- Credit institutions, leasing and other similar obligations	172/3	112.080	953.721	1.065.801	56	2.645
* Leasing and similar obligations	172	3.396	*	*	7	*
* Credit institutions	173	108.684	*	*	55	*
- Other loans	174/0	39.909	297.718	337.627	25	908
* Subordinated loans	170	9.715	*	*	15	*
* Unsubordinated debentures	171	1.050	*	*	1	*
* Other loans	174	29.144	*	*	15	*
. Trade debts	175	1.527	2.936	4.463	3	14
- Suppliers	1750	1.527	*	*	3	*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		430	430		4
. Other amounts payable	178/9	14.062	125.151	139.213	5	461
B.Amounts payable within one year	42/48	369.151	1.641.032	2.010.183	99	4.739
. Current portion of amounts payable after more than one year falling due within one year	42	24.854	254.038	278.892	63	3.185
. Financial debts	43	62.556	190.215	252.771	39	1.192
- Credit institutions	430/8	62.033	167.693	229.726	37	1.121
- Other loans	439	523	22.522	23.045	4	113
. Trade debts	44	165.579	487.319	652.898	98	4.521
- Suppliers	440/4	165.461	486.819	652.280	98	4.521
- Bills of exchange payable	441	118	500	619	2	13
. Advances received on contracts in progress	46	5.043	9.052	14.095	10	220
. Taxes, remuneration and social security	45	23.057	60.533	83.590	83	3.856
- Taxes	450/3	10.015	33.547	43.563	77	3.626
- Remuneration and social security	454/9	13.042	26.986	40.028	67	1.926
. Other amounts payable	47/48	88.061	639.874	727.936	74	3.975
C.Deferred charges and accrued income	492/3	8.435	28.035	36.470	80	2.041
TOTAL LIABILITIES	10/49	907.531	4.314.395	5.221.926	99	4.773

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = =						
< < < Amounts in thousands of EUR > > >						
VALUE ADDED (EXCLUDING VAT) positive balance	9800	172.335	717.647	889.982	86	4.182
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-3.982	-19.278	-23.260	13	579
A.OPERATING INCOME	70/74	1.219.852	*	*	96	*
. Turnover (optional entry for abridged layouts)	70	1.195.203	222.775	1.417.978	93	486
. Stocks and work and contracts in progress:						
increase	(+) 71	4.683	*	*	14	*
decrease	(-) 71	-2.702	*	*	16	*
. Own construction capitalised	72	633	*	*	5	*
. Other operating income	74	22.035	*	*	93	*
B.OPERATING CHARGES	60/64	1.174.997	*	*	99	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	1.051.499	175.431	1.226.931	99	508
. Raw materials, consumables	60	844.667	*	*	80	*
- Purchases	600/8	848.155	*	*	79	*
- Stocks:						
decrease	(+) 609	3.865	*	*	29	*
increase	(-) 609	-7.353	*	*	34	*
. Services and other goods	61	206.832	*	*	99	*
. Remuneration, social security and pensions	62	85.710	244.832	330.542	67	2.020
(+)/(-)						
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	35.755	328.886	364.641	89	4.451
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations	(+) 631/4	2.165	3.590	5.755	18	198
write-backs	(-) 631/4	-2.048	-2.160	-4.208	12	50
. Provisions for risks and charges :						
appropriations	(+) 635/7	753	1.172	1.925	6	76
uses and write-backs	(-) 635/7	-2.298	-2.279	-4.577	8	63
. Other operating charges	640/8	3.461	26.530	29.991	96	4.615
. Operating charges carried to assets as restructuring costs	(-) 649					
C.OPERATING PROFIT	(+) 9901	56.777	172.241	229.018	63	3.153
OPERATING LOSS	(-) 9901	-11.922	-74.443	-86.366	36	1.612
D.FINANCIAL INCOME	75	9.022	55.176	64.198	96	4.193
. Income from financial fixed assets	750	4.718	*	*	18	*
. Income from current assets	751	1.488	*	*	81	*
. Other financial income	752/9	2.816	*	*	69	*
E.FINANCIAL CHARGES	65	13.799	83.547	97.346	98	4.700
. Debt charges	650	9.782	*	*	85	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	118	*	*	3	*
appropriations (write-backs)	(+)/(-)					
. Other financial charges	652/9	3.900	*	*	91	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES	9902 (+)	54.734	157.695	212.429	58	2.883
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES	9902 (-)	-14.656	-88.269	-102.925	41	1.882
G.EXTRAORDINARY INCOME	76	7.372	40.478	47.850	47	1.152
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	152	*	*	3	*
. Write-back of amounts written down financial fixed assets	761	150	*	*	1	*
. Write-back of provisions for extraordinary liabilities and charges	762	147	*	*	2	*
. Gains on disposal of fixed assets	763	4.008	*	*	30	*
. Other extraordinary income	764/9	2.915	*	*	21	*
H.EXTRAORDINARY CHARGES	66	1.827	11.121	12.948	36	649
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	16	*	*	2	*
. Amounts written down financial fixed assets	661	579	*	*	4	*

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financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662		*	*		*
uses	(-) 662		*	*		*
. Losses on disposal of fixed assets	663	395	*	*	17	*
. Other extraordinary charges	664/8	837	*	*	23	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	58.135	179.099	237.235	64	3.072
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-12.513	-80.317	-92.829	35	1.691
J.TRANSFER FROM DEFERRED TAXES	780	345	3.266	3.611	20	556
K.TRANSFER TO DEFERRED TAXES	680	184	2.696	2.880	7	91
L.INCOME TAXES	(-) 67/77	-4	-205	-209	3	251
INCOME TAXES	(+) 67/77	11.992	26.323	38.315	63	2.922
. Income taxes	670/3	14.071	*	*	65	*
. Adjustment of income taxes and write-back of tax provisions	77	2.083	*	*	19	*
M.PROFIT FOR THE PERIOD	(+) 9904	46.231	154.037	200.268	66	3.045
LOSS FOR THE PERIOD	(-) 9904	-12.436	-80.803	-93.238	33	1.716
N.TRANSFER FROM UNTAXED RESERVES	789	341	6.599	6.940	12	346
O.TRANSFER TO UNTAXED RESERVES	689	679	10.916	11.595	11	178
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	45.905	149.580	195.485	67	3.071
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-12.448	-80.662	-93.110	32	1.690
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	130.107	299.530	429.637	60	2.476
Loss to be appropriated	(-) 9906	-92.223	-427.387	-519.611	39	2.293
. Profit for the period avail. For appropri.	(+) 9905	45.905	149.580	195.485	67	3.071
Loss for the period avail. For appropri.	(-) 9905	-12.448	-80.662	-93.110	32	1.690
. Profit brought forward	(+) 14P	92.756	189.654	282.410	40	1.562
Loss brought forward	(-) 14P	-88.330	-386.429	-474.758	32	2.181
B.Transfers from capital and reserves	791/2	19.645	66.758	86.403	13	338
. from capital and share premium account	791		*	*		*
. from reserves	792	19.645	*	*	13	*
C.Transfers to capital and reserves	691/2	13.361	67.681	81.042	36	1.488
. to capital and share premium account	691		851	851		16
. to legal reserve	6920	523	4.472	4.995	17	719
. to other reserves	6921	12.838	62.358	75.196	28	1.056
D.Profit to be carried forward	(+) 14	89.585	197.509	287.093	37	1.628
Loss to be carried forward	(-) 14	-91.433	-420.159	-511.593	35	2.187
E.Partners' contribution in respect of losses	794		837	837		16
F.Profit to be distributed	694/6	46.016	94.708	140.724	18	492
. Dividends	694	45.762	89.604	135.366	16	370
. Directors' or managers' entitlements	695	254	5.100	5.354	2	141
. Other beneficiaries	696		4	4		1

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		AMOUNTS			NUM. OF ENTERP.	
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= = = = 5 EXPLANATORY DISCLOSURES = = = = =						
< < < Amounts in thousands of EUR > > >						
5.1.STATEMENT OF FORMATION EXPENSES						
Net book value at the end of the preceding period	20P	16	*	*	3	*
Movements during the period						
. New expenses incurred	8002		*	*		*
. Depreciation	8003	1	*	*	1	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20	0	*	*	2	*
Of which						
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2	0	*	*	1	*
. Restructuring costs	204		*	*		*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8059P	110.722	87.858	198.580	47	1.377
Movements during the period						
. Acquisitions, including produced fixed assets	8029	1.300	8.154	9.454	18	190
. Sales and disposals	8039	552	3.281	3.834	5	63
. Transfers from one heading to another (+)/(-)	8049	-33	-1.708	-1.740	2	9
At the end of the period	8059	111.437	91.023	202.460	47	1.420
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	105.651	51.099	156.750	43	1.304
Movements during the period						
. Recorded	8079	1.137	6.900	8.037	32	826
. Written back	8089					
. Acquisitions from third parties	8099		33	33		2
. Cancelled owing to sales and disposals	8109	42	1.145	1.187	3	44
. Transferred from one heading to another(+)/(-)	8119	-37	-68	-104	1	10
At the end of the period	8129	106.710	56.819	163.529	43	1.352
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	4.727	34.204	38.931	36	824
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8051P	3.308	*	*	13	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	503	*	*	5	*
. Sales and disposals	8031	494	*	*	2	*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	3.317	*	*	13	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	1.868	*	*	12	*
Movements during the period						
. Recorded	8071	543	*	*	11	*
. Written back	8081		*	*		*
. Acquisitions from third parties	8091		*	*		*
. Cancelled owing to sales and disposals	8101	37	*	*	1	*
. Transferred from one heading to another(+)/(-)	8111		*	*		*
At the end of the period	8121	2.374	*	*	13	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	943	*	*	8	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	27.985	*	*	34	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	757	*	*	13	*
. Sales and disposals	8032	59	*	*	3	*
. Transfers from one heading to another (+)/(-)	8042	-33	*	*	2	*
At the end of the period	8052	28.650	*	*	35	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	26.580	*	*	30	*
Movements during the period						
. Recorded	8072	253	*	*	24	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102	6	*	*	2	*
. Transferred from one heading to another(+)/(-)	8112	-37	*	*	1	*

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At the end of the period	8122	26.791	*	*	30	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	1.859	*	*	29	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	79.430	*	*	13	*
Movements during the period						
. Acquisitions,	8023	40	*	*	1	*
including produced fixed assets						
. Sales and disposals	8033		*	*		*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	79.470	*	*	13	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	77.203	*	*	13	*
Movements during the period						
. Recorded	8073	341	*	*	6	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and disposals	8103		*	*		*
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123	77.545	*	*	13	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	1.925	*	*	5	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8054P		*	*		*
Movements during the period						
. Acquisitions,	8024		*	*		*
including produced fixed assets						
. Sales and disposals	8034		*	*		*
. Transfers from one heading to another (+)/(-)	8044		*	*		*
At the end of the period	8054		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8124P		*	*		*
Movements during the period						
. Recorded	8074		*	*		*
. Written back	8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and disposals	8104		*	*		*
. Transferred from one heading to another(+)/(-)	8114		*	*		*
At the end of the period	8124		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	213		*	*		*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS						
A.TOTAL OF TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8199P	621.751	4.591.200	5.212.951	90	4.488
Movements during the period						
. Acquisitions,	8169	47.410	464.972	512.382	72	3.543
including produced fixed assets						
. Sales and disposals	8179	13.080	136.183	149.263	46	1.532
. Transfers from one heading to another (+)/(-)	8189	22	234	256	5	57
At the end of the period	8199	656.102	4.920.224	5.576.326	91	4.608
b)REVALUATION GAINS						
At the end of the preceding period	8259P	14.692	56.161	70.854	4	152
Movements during the period						
. Recorded	8219		4.431	4.431		18
. Acquisitions from third parties	8229		592	592		1
. Cancelled	8239	325	680	1.004	1	18
. Transferred from one heading to another(+)/(-)	8249		-752	-752		4
At the end of the period	8259	14.368	59.753	74.120	4	160
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	364.619	2.390.058	2.754.677	89	4.434
Movements during the period						
. Recorded	8279	34.544	321.655	356.200	89	4.420
. Written back	8289	152	944	1.095	3	39
. Acquisitions from third parties	8299	8	2.701	2.709	1	8
. Cancelled owing to sales and disposals	8309	10.426	95.264	105.690	46	1.446
. Transferred from one heading to another(+)/(-)	8319	150	-916	-766	2	66
At the end of the period	8329	388.743	2.617.291	3.006.034	90	4.558
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	281.727	2.362.685	2.644.412	89	4.485
B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS						
a)ACQUISITION VALUE						
At the end of the preceding period	8191P	298.268	*	*	76	*
Movements during the period						
. Acquisitions,	8161	13.260	*	*	45	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	3.480	*	*	9	*
. Transfers from one heading to another (+)/(-)	8181	3.069	*	*	3	*
At the end of the period	8191	311.118	*	*	76	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P	14.692	*	*	4	*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231	325	*	*	1	*
. Transferred from one heading to another (+)/(-)	8241		*	*		*
At the end of the period	8251	14.368	*	*	4	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	131.091	*	*	74	*
Movements during the period						
. Recorded	8271	11.019	*	*	73	*
. Written back	8281	119	*	*	2	*
. Acquisitions from third parties	8291	4	*	*	1	*
. Cancelled owing to sales and disposals	8301	2.379	*	*	6	*
. Transferred from one heading to another (+)/(-)	8311	113	*	*	1	*
At the end of the period	8321	139.730	*	*	74	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	185.755	*	*	76	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	240.248	*	*	85	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	16.505	*	*	61	*
. Sales and disposals	8172	5.221	*	*	22	*
. Transfers from one heading to another (+)/(-)	8182	4.151	*	*	4	*
At the end of the period	8192	255.684	*	*	84	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P		*	*		*
Movements during the period						
. Recorded	8212		*	*		*
. Acquisitions from third parties	8222		*	*		*
. Cancelled	8232		*	*		*
. Transferred from one heading to another (+)/(-)	8242		*	*		*
At the end of the period	8252		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	174.748	*	*	85	*
Movements during the period						
. Recorded	8272	18.219	*	*	74	*
. Written back	8282	5	*	*	1	*
. Acquisitions from third parties	8292	3	*	*	1	*
. Cancelled owing to sales and disposals	8302	4.843	*	*	23	*
. Transferred from one heading to another (+)/(-)	8312	61	*	*	1	*
At the end of the period	8322	188.183	*	*	84	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	67.501	*	*	73	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	54.522	*	*	81	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	3.456	*	*	43	*
. Sales and disposals	8173	3.276	*	*	30	*
. Transfers from one heading to another (+)/(-)	8183	239	*	*	4	*
At the end of the period	8193	54.941	*	*	81	*
b) REVALUATION GAINS						
At the end of the preceding period	8253P		*	*		*
Movements during the period						
. Recorded	8213		*	*		*
. Acquisitions from third parties	8223		*	*		*
. Cancelled	8233		*	*		*
. Transferred from one heading to another (+)/(-)	8243		*	*		*
At the end of the period	8253		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8323P	45.777	*	*	81	*
Movements during the period						
. Recorded	8273	3.830	*	*	70	*
. Written back	8283	0	*	*	1	*
. Acquisitions from third parties	8293	1	*	*	1	*
. Cancelled owing to sales and disposals	8303	2.734	*	*	30	*
. Transferred from one heading to another (+)/(-)	8313	96	*	*	3	*
At the end of the period	8323	46.970	*	*	81	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	7.971	*	*	68	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8194P	6.142	*	*	10	*
Movements during the period						
. Acquisitions,	8164	1.443	*	*	6	*
including produced fixed assets						
. Sales and disposals	8174	229	*	*	2	*
. Transfers from one heading to another (+)/(-)	8184	-156	*	*	2	*
At the end of the period	8194	7.200	*	*	10	*
b)REVALUATION GAINS						
At the end of the preceding period	8254P		*	*		*
Movements during the period						
. Recorded	8214		*	*		*
. Acquisitions from third parties	8224		*	*		*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/(-)	8244		*	*		*
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8324P	2.230	*	*	10	*
Movements during the period						
. Recorded	8274	844	*	*	10	*
. Written back	8284	0	*	*	1	*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and	8304	226	*	*	2	*
disposals						
. Transferred from one heading to another(+)/(-)	8314	-120	*	*	2	*
At the end of the period	8324	2.728	*	*	10	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	4.472	*	*	9	*
OF WHICH						
Land and buildings	250	2.172	*	*	1	*
Plant, machinery and equipment	251	668	*	*	3	*
Furniture and vehicles	252	1.632	*	*	7	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	18.532	*	*	25	*
Movements during the period						
. Acquisitions,	8165	3.569	*	*	10	*
including produced fixed assets						
. Sales and disposals	8175	873	*	*	6	*
. Transfers from one heading to another (+)/(-)	8185		*	*		*
At the end of the period	8195	21.228	*	*	26	*
b)REVALUATION GAINS						
At the end of the preceding period	8255P		*	*		*
Movements during the period						
. Recorded	8215		*	*		*
. Acquisitions from third parties	8225		*	*		*
. Cancelled	8235		*	*		*
. Transferred from one heading to another(+)/(-)	8245		*	*		*
At the end of the period	8255		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8325P	10.773	*	*	25	*
Movements during the period						
. Recorded	8275	632	*	*	21	*
. Written back	8285	28	*	*	1	*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and	8305	244	*	*	5	*
disposals						
. Transferred from one heading to another(+)/(-)	8315		*	*		*
At the end of the period	8325	11.133	*	*	25	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	10.095	*	*	22	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	4.038	*	*	7	*
Movements during the period						
. Acquisitions,	8166	9.176	*	*	8	*
including produced fixed assets						
. Sales and disposals	8176		*	*		*
. Transfers from one heading to another (+)/(-)	8186	-7.282	*	*	5	*
At the end of the period	8196	5.932	*	*	8	*
b)REVALUATION GAINS						
At the end of the preceding period	8256P		*	*		*
Movements during the period						
. Recorded	8216		*	*		*
. Acquisitions from third parties	8226		*	*		*
. Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*		*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8326P		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276		*	*		*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326		*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	5.932	*	*	8	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	181.970	*	*	1.897
Movements during the period						
. Acquisitions	8365	*	48.325	*	*	493
. Sales and disposals	8375	*	21.951	*	*	185
. Transfers from one heading to another (+)/(-)	8385	*	-253	*	*	15
. Other movements (+)/(-)	8386	*	-118	*	*	27
At the end of the period	8395	*	207.973	*	*	1.939
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	710	*	*	8
Movements during the period						
. Recorded	8415	*	10	*	*	4
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	0	*	*	2
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	720	*	*	9
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	10.507	*	*	39
Movements during the period						
. Recorded	8475	*	2.130	*	*	11
. Written back	8485	*	287	*	*	3
. Acquisitions from third parties	8495	*	2	*	*	1
. Cancelled owing to sales and disposals	8505	*	7.735	*	*	5
. Transferred from one heading to another(+)/(-)	8515	*	335	*	*	11
At the end of the period	8525	*	4.952	*	*	49
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	1.918	*	*	19
Movements during the period (+)/(-)	8545	*	223	*	*	11
At the end of the period	8555	*	2.141	*	*	22
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	201.600	*	*	1.920
SPECIFICALLY FOR COMPLETE FORMS :						
A.TOTAL OF FINANCIAL FIXED ASSETS						
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						
a)ACQUISITION VALUE						
At the end of the preceding period	8394P	52.281	*	*	39	*
Movements during the period						
. Acquisitions	8364	6.655	*	*	10	*
. Sales and disposals	8374	617	*	*	3	*
. Transfers from one heading to another (+)/(-)	8384	-3	*	*	1	*
At the end of the period	8394	58.316	*	*	39	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P		*	*		*
Movements during the period						
. Recorded	8414		*	*		*
. Acquisitions from third parties	8424		*	*		*
. Cancelled	8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454		*	*		*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	6.457	*	*	6	*
Movements during the period						
. Recorded	8474	579	*	*	4	*
. Written back	8484	150	*	*	1	*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504		*	*		*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	6.886	*	*	7	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P		*	*		*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	51.430	*	*	39	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	7.136	*	*	45	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	2.565	*	*	15	*
. Repayments	8594	220	*	*	7	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634	-600	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	8.881	*	*	50	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654		*	*		*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS FOR COMPLETE FORMS						
5.4.1.AFFILIATED ENTERPRISES						
1.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8391P	51.825	*	*	28	*
Movements during the period						
. Acquisitions	8361	6.502	*	*	8	*
. Sales and disposals	8371	617	*	*	3	*
. Transfers from one heading to another (+)/(-)	8381	-3	*	*	1	*
At the end of the period	8391	57.706	*	*	26	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P		*	*		*
Movements during the period						
. Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-)	8441		*	*		*
At the end of the period	8451		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	6.455	*	*	5	*
Movements during the period						
. Recorded	8471	561	*	*	3	*
. Written back	8481	150	*	*	1	*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501		*	*		*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	6.866	*	*	5	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8551P		*	*		*
Movements during the period (+)/(-)	8541		*	*		*
At the end of the period	8551		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	50.840	*	*	26	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	5.554	*	*	4	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	395	*	*	1	*
. Repayments	8591	203	*	*	2	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631	-600	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	5.146	*	*	5	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651		*	*		*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST -						
2.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8392P	231	*	*	5	*
Movements during the period						
. Acquisitions	8362	3	*	*	1	*
. Sales and disposals	8372		*	*		*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	234	*	*	6	*
b)REVALUATION GAINS						
At the end of the preceding period	8452P		*	*		*
Movements during the period						
. Recorded	8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
. Cancelled	8432		*	*		*
. Transferred from one heading to another(+)/(-)	8442		*	*		*
At the end of the period	8452		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P		*	*		*
Movements during the period						
. Recorded	8472		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482		*	*		*
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and disposals	8502		*	*		*
. Transferred from one heading to another(+)/(-)	8512		*	*		*
At the end of the period	8522		*	*		*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8552P		*	*		*
Movements during the period (+)/(-)	8542		*	*		*
At the end of the period	8552		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	234	*	*	6	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	1.270	*	*	3	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582	51	*	*	1	*
. Repayments	8592		*	*		*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*		*
. Other movements (+)/(-)	8632		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283	1.321	*	*	3	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*		*
5.4.3.OTHER ENTERPRISES						
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8393P	225	*	*	14	*
Movements during the period						
. Acquisitions	8363	150	*	*	2	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	376	*	*	15	*
b)REVALUATION GAINS						
At the end of the preceding period	8453P		*	*		*
Movements during the period						
. Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
. Cancelled	8433		*	*		*
. Transferred from one heading to another(+)/(-)	8443		*	*		*
At the end of the period	8453		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8523P	2	*	*	1	*
Movements during the period						
. Recorded	8473	18	*	*	1	*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	*		*
At the end of the period	8523	20	*	*	2	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-)	8543		*	*		*
Uncalled amounts	8553		*	*		*
At the end of the period						
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	355	*	*	15	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	312	*	*	42	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	2.119	*	*	13	*
. Repayments	8593	17	*	*	5	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	2.414	*	*	47	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	165	*	*	2	*
- Book value increased with the uncalled amount	8681	165	*	*	2	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	1.091	*	*	3	*
- Fixed income securities issued by credit institutions	8684		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions	53	13.764	*	*	4	*
. With residual term or notice of withdrawal						
- up to one month	8686	10.752	*	*	2	*
- between one month and one year	8687	3.012	*	*	2	*
- over one year	8688		*	*		*
. Other investments not mentioned above	8689	4.076	*	*	5	*
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	217.943	705.871	923.813	98	4.618
At the end of the preceding period						
. Issued capital at the end of the period	100	243.318	810.537	1.053.855	99	4.770
B.Structure of the capital						
. Number of registered shares	8702	26.974.080	*	*	86	*
. Number of bearer shares	8703	100.819	*	*	4	*
C.Capital not paid						
. Uncalled capital	101	5.449	15.363	20.812	7	1.081
. Called up capital, unpaid	8712		41	41		6
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721		3	3		1
- Corresponding number of shares	8722		120	120		1
. Held by the subsidiaries						
- Amount of capital held	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares						
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares to be issued	8742					
. Owing to exercise of subscription rights						
- Number of outstanding subscription rights	8745		1.840	1.840		1
- Amount of capital to be subscribed	8746		242	242		1
- Corresponding maximum number of shares to be issued	8747		1.840	1.840		1
F.Authorized capital not issued	8751					
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761		2.126	2.126		3
- Number of voting rights attached	8762		2.126	2.126		3
. Allocation shareholders						
- Number of shares held by the company itself	8771					
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts	8801	24.423	*	*	61	*
- Subordinated loans	8811	161	*	*	3	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and similar obligations	8831	606	*	*	8	*
- Credit institutions	8841	22.779	*	*	57	*
- Other loans	8851	878	*	*	5	*
. Trade debts	8861	407	*	*	3	*
- Suppliers	8871	407	*	*	3	*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	24	*	*	1	*
Total current portion of amounts payable after more than one year falling due within one year	42	24.854	254.038	278.892	63	3.185
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	97.963	*	*	61	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	4.497	*	*	7	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and similar obligations	8832	1.614	*	*	7	*
- Credit institutions	8842	67.186	*	*	54	*
- Other loans	8852	24.665	*	*	9	*
. Trade debts	8862	996	*	*	3	*
- Suppliers	8872	996	*	*	3	*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	13.946	*	*	3	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	112.905	704.601	817.507	64	3.032
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	54.025	*	*	39	*
- Subordinated loans	8813	5.217	*	*	10	*
- Unsubordinated debentures	8823	1.050	*	*	1	*
- Leasing and similar obligations	8833	1.782	*	*	3	*
- Credit institutions	8843	41.497	*	*	34	*
- Other loans	8853	4.479	*	*	10	*
. Trade debts	8863	531	*	*	2	*
- Suppliers	8873	531	*	*	2	*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	116	*	*	2	*
Total amounts payable with a remaining term of more than five years	8913	54.672	675.355	730.027	41	2.017
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	6.427	37.704	44.130	3	81
- Credit institutions, leasing and similar obligations	891	6.427	32.607	39.034	3	73
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	6.427	*	*	3	*
- Other loans	901		5.096	5.096		13
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		26	26		1
- Suppliers	8991		26	26		1
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021					
. Other amounts payable	9051		275	275		4
Total amounts payable guaranteed by Belgian public authorities	9061	6.427	38.005	44.431	3	83
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	137.832	574.301	712.133	49	1.003
- Credit institutions, leasing and similar obligations	892	135.023	542.609	677.632	48	976
* Leasing and similar obligations	8952	1.153	*	*	5	*
* Credit institutions	8962	133.870	*	*	48	*
- Other loans	902	2.809	31.692	34.501	6	75
* Subordinated loans	8932	2.159	*	*	5	*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972	650	*	*	2	*
. Trade debts	8982		17	17		3
- Suppliers	8992		17	17		3
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022		0	0		1
- Taxes	9032		0	0		1
- Remuneration and social security	9042					
. Other amounts payable	9052		1.175	1.175		10
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	137.832	575.494	713.326	49	1.009
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
C.1.Taxes						
. Outstanding tax debts	9072	1.579	305	1.884	3	36
. Accruing taxes payable	9073	2.724	*	*	69	*
. Estimated taxes payable	450	5.712	*	*	44	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	30	223	253	2	15
. Other amounts payable in respect of remuneration and social security	9077	13.012	*	*	67	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	3.164	*	*	30	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	1.813	6.792	8.605	65	1.445
. Average number of employees calculated in full-time equivalents	9087	1.788	8.177	9.965	66	1.780
. Number of actual worked hours	9088	3.088.267	14.666.819	17.755.086	66	1.743
b)Personnel costs						
. Remuneration and direct social benefits	620	56.854	172.689	229.543	66	1.849
. Employer's contribution for social security	621	22.262	59.326	81.588	66	1.812
. Employers' premiums for extra statutory insurance	622	2.144	597	2.741	32	157
. Other personnel costs	623	4.342	12.022	16.364	66	1.881
. Pensions	624	109	197	306	2	24
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	415	*	*	7	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	238	*	*	2	*
- Written back	9111	1.702	*	*	2	*
. On trade debts						
- Recorded	9112	3.877	*	*	23	*
- Written back	9113	2.296	*	*	19	*
e)Provisions for liabilities and charges						
. Formed	9115	1.071	*	*	13	*
. Used and written back	9116	2.617	*	*	9	*
f)Other operating charges						
. Taxes related to operation	640	2.735	*	*	94	*
. Other costs	641/8	726	*	*	76	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	105	*	*	11	*
. Average number calculated in full-time equivalents	9097	186	*	*	29	*
. Number of actual worked hours	9098	365.325	*	*	29	*
. Costs to the enterprise	617	7.927	*	*	29	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	465	5.346	5.811	11	373
- Interest subsidies	9126	242	3.869	4.111	5	204
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		212	212		48
d)Amounts written down on current assets						
. Recorded	6510	149	*	*	3	*
. Written back	6511	31	*	*	2	*
e)Other financial charges						
. Charges for discounting amounts receivable	653	232	353	586	4	163
f)Provisions of a financial nature						
. Formed	656	-159	1.174	1.015	1	311
. Used and written back	6560		*	*		*
	6561	159	*	*	1	*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	14.025	*	*	60	*
- Income taxes paid and withholding taxes due or paid	9135	8.945	*	*	60	*
- Excess of income tax prepayments and	9136	373	*	*	12	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	5.453	*	*	37	*
. Income taxes on the result of prior periods	9138	46	*	*	16	*
- Additional income taxes due or paid	9139	46	*	*	16	*
- Additional income taxes estimated or provided for	9140		*	*		*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	155.358	*	*	48	*
Accumulated tax losses deductible from future taxable profits	9142	138.956	*	*	38	*
- Deferred taxes representing liabilities	9144	49	*	*	1	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	102.502	*	*	94	*
- By the enterprise	9146	88.730	*	*	90	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	10.992	*	*	65	*
- For withholding taxes on investment income	9148	1.774	*	*	20	*
5.13.RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET						
A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	51.197	9.259	60.457	11	7
Of which						
. Bills of exchange in circulation endorsed by the enterprise	9150					
. Bills of exchange in circulation drawn or guaranteed by the enterprise	9151		*	*		*
. Maximum amount up to which other debts or commitments of third parties are guaranteed by the enterprise	9153	51.197	*	*	11	*
B.REAL GUARANTEES						
a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages						
- Book value of immovable properties mortgaged	9161	129.387	431.967	561.354	43	562
- Amount of registration	9171	202.887	434.164	637.051	45	570
. Pledging of goodwill - Amount of registration	9181	86.857	122.717	209.574	39	347
. Pledging of other assets - Book value of other assets pledged	9191	7.043	104.505	111.548	7	297
. Guarantees provided on future assets - Amount of assets involved	9201		10.851	10.851		18
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of third parties						
. Mortgages						
- Book value of immovable properties mortgaged	9162	15.378	7.843	23.220	8	23
- Amount of registration	9172	54.930	17.847	72.777	9	23
. Pledging of goodwill - Amount of registration	9182	15.915	1.371	17.286	8	6
. Pledging of other assets - Book value of assets pledged	9192		1.564	1.564		7
. Guarantees provided on future assets - Amounts of assets involved	9202					
C.FORWARD TRANSACTIONS						
. Goods purchased (to be received)	9213		*	*		*
. Goods sold (to be delivered)	9214		*	*		*
. Currencies purchased (to be received)	9215		*	*		*
. Currencies sold (to be delivered)	9216		*	*		*
D.PENSIONS FUNDED BY THE ENTERPRISE						
Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES						
a)Financial fixed assets	280/1	55.986	*	*	27	*
. Participating interests	280	50.840	*	*	26	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	5.146	*	*	5	*
b)Amounts receivable from affiliated enterprises	9291	101.023	18.734	119.757	54	75
. Over one year	9301	4.495	*	*	6	*
. Within one year	9311	96.529	*	*	52	*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*		*
. Amounts receivable	9341		*	*		*
d)Amounts payable	9351	112.874	*	*	54	*
. Over one year	9361	20.141	*	*	7	*
. Within one year	9371	92.734	*	*	54	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	116.118	*	*	13	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	324	*	*	1
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	235.923	*	*	19	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	50	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	4.423	*	*	7	*
. Income from current assets	9431	830	*	*	28	*
. Other financial income	9441	112	*	*	1	*
. Debt charges	9461	1.445	*	*	28	*
. Other financial charges	9471		*	*		*
h)Disposal of fixed assets						
. Capital gains obtained	9481		*	*		*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	1.555	*	*	7	*
. Participating interests	282	234	*	*	6	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	1.321	*	*	3	*
b)Amounts receivable	9292	427	*	*	3	*
. Over one year	9302		*	*		*
. Within one year	9312	427	*	*	3	*
c)Amounts payable	9352	662	*	*	3	*
. Over one year	9362		*	*		*
. Within one year	9372	662	*	*	3	*
5.15.FINANCIAL RELATIONSHIPS WITH THE						
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED BY THESE PERSONS						
. Amounts receivable from these persons	9500	625	11.413	12.038	5	180
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502		454	454		3
. Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern exclusively or mainly, the situation of a single identifiable person						
- To directors and managers	9503	1.783	*	*	11	*
- To former directors and former managers	9504		*	*		*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees	9505	384	*	*	65	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	23	*	*	6	*
- Tax consultancy	95062	2	*	*	2	*
- Other missions external to the audit	95063	12	*	*	6	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082	26	*	*	5	*
- Other missions external to the audit	95083	3	*	*	1	*
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS						
FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO						
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code						
. Auditor's fees according to a mandate at the group level led by the company publishing the information	9507	65	*	*	1	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071		*	*		*
- Tax consultancy	95072	2	*	*	1	*
- Other missions external to the audit	95073	9	*	*	1	*
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509		*	*		*
. Fees for exceptional services or special missions executed in the group by people they are linked to						
- Other attestation missions	95091		*	*		*
- Tax consultancy	95092		*	*		*
- Other missions external to the audit	95093	0	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	6.450	*	*	1.458
. Part-time	1002	*	3.437	*	*	902
. Total in FTE (current period)	1003	*	8.114	*	*	1.733
. Total in FTE (preceding period)	1003P	*	7.906	*	*	1.696
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	11.358.711	*	*	1.458
. Part-time	1012	*	3.296.167	*	*	902
. Total (current period)	1013	*	14.654.878	*	*	1.733
. Total (preceding period)	1013P	*	14.140.856	*	*	1.696
PERSONNEL COSTS						
. Full-time	1021	*	194.343	*	*	1.458
. Part-time	1022	*	47.114	*	*	902
. Total (current period)	1023	*	241.457	*	*	1.733
. Total (preceding period)	1023P	*	227.156	*	*	1.696
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	1.398	*	*	63	*
. Men	10011	1.037	*	*	61	*
. Women	10012	357	*	*	50	*
Part-time						
. Total	1002	547	*	*	52	*
. Men	10021	103	*	*	39	*
. Women	10022	440	*	*	40	*
Total in FTE						
. Total	1003	1.788	*	*	66	*
. Men	10031	1.065	*	*	63	*
. Women	10032	665	*	*	54	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	2.434.538	*	*	63	*
. Men	10111	1.836.855	*	*	61	*
. Women	10112	592.360	*	*	48	*
Part-time						
. Total	1012	653.729	*	*	52	*
. Men	10121	136.097	*	*	41	*
. Women	10122	516.727	*	*	43	*
Total						
. Total	1013	3.088.267	*	*	66	*
. Men	10131	1.972.952	*	*	64	*
. Women	10132	1.109.992	*	*	54	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	67.952	*	*	63	*
. Men	10211	49.639	*	*	58	*
. Women	10212	14.717	*	*	45	*
Part-time						
. Total	1022	16.797	*	*	52	*
. Men	10221	3.629	*	*	38	*
. Women	10222	12.808	*	*	39	*
Total						
. Total	1023	84.749	*	*	66	*
. Men	10231	52.699	*	*	61	*
. Women	10232	27.599	*	*	51	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	371	*	*	13	*
. Men	10331	179	*	*	12	*
. Women	10332	192	*	*	11	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	1.718	*	*	64	*
. Men	10031P	887	*	*	59	*
. Women	10032P	520	*	*	46	*
Number of hours actually worked						
. Total	1013P	3.001.251	*	*	64	*
. Men	10131P	1.624.535	*	*	59	*
. Women	10132P	867.096	*	*	46	*
Personnel costs						
. Total	1023P	80.192	*	*	64	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	37.770	*	*	57	*
. Women	10232P	19.367	*	*	44	*
Advantages in addition to wages						
. Total	1033P	355	*	*	11	*
. Men	10331P	73	*	*	9	*
. Women	10332P	161	*	*	8	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	1.300	5.222	6.522	63	1.213
. Part-time	1052	513	1.409	1.922	49	629
. Total in FTE	1053	1.661	5.936	7.597	65	1.423
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.244	4.134	5.378	63	1.130
. Part-time	1102	508	1.168	1.676	49	589
. Total in FTE	1103	1.602	4.768	6.370	65	1.333
Contract for a definite period						
. Full-time	1111	55	1.078	1.133	15	325
. Part-time	1112	4	231	235	2	84
. Total in FTE	1113	58	1.154	1.212	15	381
Contract for the execution of a specifically assigned work						
. Full-time	1121		8	8		5
. Part-time	1122		6	6		4
. Total in FTE	1123		9	9		9
Replacement contract						
. Full-time	1131	1	2	3	1	2
. Part-time	1132	1	4	5	1	4
. Total in FTE	1133	1	5	6	2	6
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	970	4.094	5.064	62	1.124
. Part-time	1202	94	642	736	37	375
. Total in FTE	1203	1.028	4.401	5.429	64	1.279
- primary education						
. Full-time	12001	184	1.335	1.519	24	496
. Part-time	12002	19	193	212	13	133
. Total in FTE	12003	195	1.432	1.628	28	568
- secondary education						
. Full-time	12011	631	2.589	3.220	45	765
. Part-time	12012	57	426	483	26	244
. Total in FTE	12013	667	2.789	3.456	46	867
- higher non-university education						
. Full-time	12021	98	102	200	27	72
. Part-time	12022	9	18	27	7	17
. Total in FTE	12023	103	109	212	29	85
- university education						
. Full-time	12031	57	27	84	14	21
. Part-time	12032	9	4	13	4	4
. Total in FTE	12033	63	29	92	14	25
Women						
. Full-time	1211	330	1.128	1.458	49	430
. Part-time	1212	419	767	1.186	39	382
. Total in FTE	1213	633	1.534	2.167	56	651
- primary education						
. Full-time	12101	39	360	399	17	139
. Part-time	12102	101	220	321	14	129
. Total in FTE	12103	113	477	590	19	225
- secondary education						
. Full-time	12111	208	692	900	35	298
. Part-time	12112	268	490	758	27	249
. Total in FTE	12113	401	950	1.350	42	449
- higher non-university education						
. Full-time	12121	55	58	113	20	45
. Part-time	12122	38	48	86	10	40
. Total in FTE	12123	83	84	167	22	80
- university education						
. Full-time	12131	28	15	43	11	8
. Part-time	12132	12	6	18	4	6
. Total in FTE	12133	37	18	55	13	13
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	6	20	3	6
. Part-time	1302	3	2	5	2	1
. Total in FTE	1303	16	7	23	3	6
Employees						
. Full-time	1341	461	455	916	55	230
. Part-time	1342	143	237	380	35	173
. Total in FTE	1343	561	588	1.149	57	339
Workers						
. Full-time	1321	810	4.686	5.496	51	1.118

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	363	1.113	1.476	37	515
. Total in FTE	1323	1.067	5.254	6.320	53	1.317
Others						
. Full-time	1331	15	75	90	6	59
. Part-time	1332	4	57	61	2	18
. Total in FTE	1333	18	87	105	8	74
SPECIFICALLY FOR COMPLETE FORMS :						
B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD						
a)HIRED TEMPORARY STAFF						
. Average number of persons employed	1501	183	*	*	29	*
. Number of hours actually worked	1511	359.998	*	*	29	*
. Costs for the enterprise	1521	7.690	*	*	29	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	3	*	*	1	*
. Number of hours actually worked	1512	5.327	*	*	1	*
. Costs for the enterprise	1522	237	*	*	1	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD						
A.ENTRIES						
a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
. Full-time	2051	4.799	107.330	112.129	42	926
. Part-time	2052	1.551	18.086	19.637	27	507
. Total in FTE	2053	5.308	114.471	119.779	47	1.178
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	542	*	*	38	*
. Part-time	2102	203	*	*	20	*
. Total in FTE	2103	715	*	*	43	*
Contract for a definite period						
. Full-time	2111	4.253	*	*	25	*
. Part-time	2112	1.348	*	*	10	*
. Total in FTE	2113	4.589	*	*	27	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	4	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	4	*	*	1	*
Replacement contract						
. Full-time	2131		*	*		*
. Part-time	2132		*	*		*
. Total in FTE	2133		*	*		*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	4.720	107.209	111.929	45	924
. Part-time	3052	1.563	17.983	19.546	30	515
. Total in FTE	3053	5.237	114.318	119.555	48	1.189
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	482	*	*	41	*
. Part-time	3102	213	*	*	26	*
. Total in FTE	3103	661	*	*	45	*
Contract for a definite period						
. Full-time	3111	4.234	*	*	23	*
. Part-time	3112	1.350	*	*	12	*
. Total in FTE	3113	4.572	*	*	26	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	4	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	4	*	*	1	*
Replacement contract						
. Full-time	3131		*	*		*
. Part-time	3132		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133		*	*		*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	2	*	*	2	*
. Part-time	3402	4	*	*	4	*
. Total in FTE	3403	4	*	*	6	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	2	*
. Part-time	3412	4	*	*	3	*
. Total in FTE	3413	7	*	*	4	*
Dismissal						
. Full-time	3421	113	*	*	23	*
. Part-time	3422	33	*	*	8	*
. Total in FTE	3423	140	*	*	24	*
Other reason						
. Full-time	3431	4.601	*	*	39	*
. Part-time	3432	1.522	*	*	23	*
. Total in FTE	3433	5.086	*	*	43	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	228	120	348	16	33
. Number of actual training hours	5802	2.853	1.590	4.443	16	33
. Costs for the enterprise	5803	184	93	277	29	112
- of which gross costs directly linked to training	58031	145	64	210	16	33
- of which fees paid and payments to collective funds	58032	40	31	72	19	89
- of which grants and other financial advantages received (to deduct)	58033	1	3	4	2	2
Women						
. Number of employees involved	5811	134	60	194	13	13
. Number of actual training hours	5812	3.043	335	3.378	13	13
. Costs for the enterprise	5813	103	23	126	24	51
- of which gross costs directly linked to training	58131	91	13	104	13	13
- of which fees paid and payments to collective funds	58132	13	10	22	17	44
- of which grants and other financial advantages received (to deduct)	58133	0		0	1	
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	238	163	401	13	51
. Number of actual training hours	5822	9.583	7.003	16.586	13	51
. Costs for the enterprise	5823	630	128	758	13	51
Women						
. Number of employees involved	5831	76	42	118	11	19
. Number of actual training hours	5832	3.533	6.093	9.626	11	19
. Costs for the enterprise	5833	257	143	400	11	19
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	19	102	121	4	45
. Number of actual training hours	5842	1.678	37.093	38.771	4	45
. Costs for the enterprise	5843	7	177	184	4	42
Women						
. Number of employees involved	5851	11	26	37	2	15
. Number of actual training hours	5852	2.023	8.800	10.823	2	15
. Costs for the enterprise	5853	6	31	37	2	14

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises	Q1	Q2	Q3	Number of enter-prises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =					
1. Gross operating margin (%)	1,7	7,1	18,6	96	6,5
2. Net operating margin (%)	-2,3	1,8	9,7	96	3,7
3. Added value / operating income (%)	7,1	20,8	39,0	96	13,6
4. Added value / person employed (EUR)	51.060	76.437	130.688	62	88.963
5. Added value / Tangible fixed assets (%)	5,2	14,5	33,0	91	25,4
6. Personnel charges / Added value (%)	37,0	55,7	84,0	61	54,2
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%)	11,9	26,9	54,6	83	20,5
8. Debt charges / Added value (%)	2,6	7,3	16,4	77	6,1
9. Return on equity after tax (%)	-3,7	3,5	12,1	91	9,8
10. Cash-flow / Equity (%)	3,1	17,9	37,3	91	19,3
11. Gross return on total assets before taxes and debt charges (%)	1,5	7,8	13,6	99	10,1
12. Net return on total assets before taxes and debt charges (%)	-0,7	2,9	7,8	99	6,4
13. Liquidity in broad sense	0,78	1,18	1,90	99	1,46
14. Liquidity in narrow sense	0,35	0,69	1,45	99	1,07
15.1 Stock turnover of raw material and consumables (except for the building industry)	6,1	15,9	54,8	63	11,8
15.2 Stock turnover of raw material and consumables (only for the building industry)	*	*	*	*	*
16.1 Stock turnover of goods being processed and finished goods (except for the building industry)	3,9	6,3	39,6	33	13,6
16.2 Stock turnover of goods being processed and finished goods (only for the building industry)	*	*	*	*	*
17. Number of days of customer credit	15	36	68	96	69
18. Number of days of supplier credit	23	45	98	99	53
19. Equity / Total liabilities and equity (%)	17,2	36,5	53,5	99	38,3
20. Acquisition of tangible assets / Added value (%)	5,0	24,7	68,2	66	28,7
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year (%)	2,8	10,8	27,8	71	16,5

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	6,2	24,0	41,2	486	15,6
2. Net operating margin	(%)	-4,6	3,9	13,2	486	2,9
3. Added value / operating income	(%)	12,8	31,2	49,1	493	23,2
4. Added value / person employed (EUR)		41.610	70.656	131.138	1.706	66.255
5. Added value / Tangible fixed assets	(%)	5,4	11,8	22,7	4.635	14,5
6. Personnel charges / Added value	(%)	15,9	34,5	58,2	1.915	44,0
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	30,4	53,5	80,5	4.019	47,1
8. Financial charges / Added value	(%)	3,3	9,1	19,7	4.154	12,0
9. Return on equity after tax	(%)	-1,9	5,4	18,2	3.911	6,1
10. Cash-flow / Equity	(%)	11,9	35,6	82,6	3.911	32,4
11. Gross return on total assets before taxes and financial charges	(%)	4,3	11,3	19,6	4.768	11,7
12. Net return on total assets before taxes and financial charges	(%)	-0,6	3,2	7,9	4.768	4,2
13. Liquidity in broad sense		0,55	1,00	1,79	4.736	1,01
14. Liquidity in narrow sense		0,25	0,63	1,37	4.730	0,67
17. Number of days of customer credit		9	48	126	486	69
18. Number of days of supplier credit		17	49	125	508	74
19. Equity / Total liabilities and equity	(%)	5,2	21,9	48,8	4.772	28,7
20. Acquisition of tangible assets / Added value	(%)	11,8	36,9	106,0	3.283	66,3
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,5	12,6	42,7	3.382	17,6

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	4,8	20,0	39,5	579	8,0
2. Net operating margin	(%)	-3,6	3,7	13,0	579	3,7
3. Added value / operating income	(%)	10,9	30,3	48,0	589	15,3
4. Added value / person employed (EUR)		41.820	71.113	131.105	1.768	70.645
5. Added value / Tangible fixed assets	(%)	5,4	11,9	22,9	4.726	15,8
6. Personnel charges / Added value	(%)	16,2	35,0	59,2	1.976	46,0
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	29,7	53,1	80,1	4.102	41,9
8. Financial charges / Added value	(%)	3,3	9,1	19,6	4.239	11,2
9. Return on equity after tax	(%)	-1,9	5,3	18,0	4.002	6,9
10. Cash-flow / Equity	(%)	11,5	35,0	81,3	4.002	29,5
11. Gross return on total assets before taxes and financial charges	(%)	4,3	11,2	19,5	4.867	11,4
12. Net return on total assets before taxes and financial charges	(%)	-0,6	3,2	7,9	4.867	4,6
13. Liquidity in broad sense		0,56	1,01	1,79	4.835	1,10
14. Liquidity in narrow sense		0,25	0,63	1,37	4.829	0,74
17. Number of days of customer credit		10	47	119	579	74
18. Number of days of supplier credit		18	49	123	607	60
19. Equity / Total liabilities and equity	(%)	5,4	22,1	48,9	4.871	30,4
20. Acquisition of tangible assets / Added value	(%)	11,6	36,8	105,2	3.349	58,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,5	12,4	42,4	3.453	17,4

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		AMOUNTS			NUM. OF ENTERP.	
Codes		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	6.489	*	*	1.462
. Part-time	1002	*	3.450	*	*	906
. Total in FTE (current period)	1003	*	8.160	*	*	1.737
. Total in FTE (preceding period)	1003P	*	7.955	*	*	1.700
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	11.414.059	*	*	1.462
. Part-time	1012	*	3.307.346	*	*	906
. Total (current period)	1013	*	14.721.405	*	*	1.737
. Total (preceding period)	1013P	*	14.217.457	*	*	1.700
PERSONNEL COSTS						
. Full-time	1021	*	195.480	*	*	1.462
. Part-time	1022	*	47.436	*	*	906
. Total (current period)	1023	*	242.916	*	*	1.737
. Total (preceding period)	1023P	*	228.779	*	*	1.700
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	1.606	*	*	65	*
. Men	10011	1.190	*	*	63	*
. Women	10012	413	*	*	52	*
Part-time						
. Total	1002	651	*	*	54	*
. Men	10021	163	*	*	41	*
. Women	10022	484	*	*	42	*
Total in FTE						
. Total	1003	2.061	*	*	68	*
. Men	10031	1.255	*	*	65	*
. Women	10032	748	*	*	56	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	2.750.562	*	*	65	*
. Men	10111	2.070.748	*	*	63	*
. Women	10112	674.491	*	*	50	*
Part-time						
. Total	1012	751.122	*	*	54	*
. Men	10121	197.207	*	*	43	*
. Women	10122	553.010	*	*	45	*
Total						
. Total	1013	3.501.684	*	*	68	*
. Men	10131	2.267.955	*	*	66	*
. Women	10132	1.228.406	*	*	56	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	75.279	*	*	65	*
. Men	10211	55.131	*	*	60	*
. Women	10212	16.552	*	*	47	*
Part-time						
. Total	1022	19.470	*	*	54	*
. Men	10221	5.376	*	*	40	*
. Women	10222	13.734	*	*	41	*
Total						
. Total	1023	94.749	*	*	68	*
. Men	10231	59.937	*	*	63	*
. Women	10232	30.360	*	*	53	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	440	*	*	14	*
. Men	10331	216	*	*	13	*
. Women	10332	223	*	*	12	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	1.984	*	*	66	*
. Men	10031P	1.074	*	*	61	*
. Women	10032P	600	*	*	48	*
Number of hours actually worked						
. Total	1013P	3.415.035	*	*	66	*
. Men	10131P	1.916.266	*	*	61	*
. Women	10132P	989.149	*	*	48	*
Personnel costs						
. Total	1023P	89.970	*	*	66	*
. Men	10231P	44.842	*	*	59	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	22.073	*	*	46	*
Advantages in addition to wages						
. Total	1033P	433	*	*	13	*
. Men	10331P	117	*	*	11	*
. Women	10332P	194	*	*	10	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	1.508	5.261	6.769	65	1.217
. Part-time	1052	616	1.422	2.038	51	633
. Total in FTE	1053	1.934	5.982	7.915	67	1.427
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.438	4.171	5.609	65	1.134
. Part-time	1102	601	1.180	1.781	51	593
. Total in FTE	1103	1.853	4.812	6.664	67	1.337
Contract for a definite period						
. Full-time	1111	69	1.080	1.149	17	326
. Part-time	1112	12	232	244	3	85
. Total in FTE	1113	79	1.156	1.235	17	383
Contract for the execution of a specifically assigned work						
. Full-time	1121		8	8		5
. Part-time	1122	1	6	7	1	4
. Total in FTE	1123	1	9	10	1	9
Replacement contract						
. Full-time	1131	1	2	3	1	2
. Part-time	1132	2	4	6	2	4
. Total in FTE	1133	2	5	6	3	6
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.122	4.129	5.251	64	1.128
. Part-time	1202	155	651	806	39	378
. Total in FTE	1203	1.219	4.441	5.660	66	1.283
- primary education						
. Full-time	12001	261	1.338	1.599	26	499
. Part-time	12002	41	194	235	14	134
. Total in FTE	12003	288	1.436	1.724	30	571
- secondary education						
. Full-time	12011	663	2.621	3.284	47	769
. Part-time	12012	89	433	522	28	246
. Total in FTE	12013	718	2.825	3.543	48	871
- higher non-university education						
. Full-time	12021	132	102	234	29	72
. Part-time	12022	15	19	34	9	18
. Total in FTE	12023	140	110	250	31	86
- university education						
. Full-time	12031	66	27	93	15	21
. Part-time	12032	10	4	14	5	4
. Total in FTE	12033	73	29	102	16	25
Women						
. Full-time	1211	386	1.132	1.518	51	432
. Part-time	1212	461	771	1.232	41	386
. Total in FTE	1213	715	1.540	2.255	58	655
- primary education						
. Full-time	12101	64	360	424	18	139
. Part-time	12102	109	220	329	16	129
. Total in FTE	12103	143	477	620	21	225
- secondary education						
. Full-time	12111	223	696	919	37	300
. Part-time	12112	286	494	780	29	253
. Total in FTE	12113	427	956	1.383	44	453
- higher non-university education						
. Full-time	12121	66	58	124	22	45
. Part-time	12122	54	48	102	12	40
. Total in FTE	12123	104	84	188	24	80
- university education						
. Full-time	12131	33	15	48	13	8
. Part-time	12132	12	6	18	4	6
. Total in FTE	12133	42	18	60	15	13
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	22	6	28	5	6
. Part-time	1302	3	2	5	2	1
. Total in FTE	1303	24	7	31	5	6
Employees						
. Full-time	1341	543	459	1.002	57	232
. Part-time	1342	211	242	453	37	176
. Total in FTE	1343	684	595	1.279	59	342
Workers						
. Full-time	1321	927	4.721	5.648	53	1.122
. Part-time	1322	398	1.121	1.519	39	519

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	1.207	5.293	6.500	55	1.321
Others						
. Full-time	1331	16	75	91	7	59
. Part-time	1332	4	57	61	2	18
. Total in FTE	1333	19	87	106	9	74
SPECIFICALLY FOR COMPLETE FORMS :						
B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD						
a)HIRED TEMPORARY STAFF						
. Average number of persons employed	1501	184	*	*	30	*
. Number of hours actually worked	1511	361.914	*	*	30	*
. Costs for the enterprise	1521	7.719	*	*	30	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	3	*	*	1	*
. Number of hours actually worked	1512	5.327	*	*	1	*
. Costs for the enterprise	1522	237	*	*	1	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD						
A.ENTRIES						
a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
. Full-time	2051	4.819	107.336	112.155	44	928
. Part-time	2052	1.566	18.087	19.653	29	508
. Total in FTE	2053	5.338	114.478	119.817	49	1.179
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	552	*	*	40	*
. Part-time	2102	207	*	*	21	*
. Total in FTE	2103	727	*	*	45	*
Contract for a definite period						
. Full-time	2111	4.262	*	*	27	*
. Part-time	2112	1.355	*	*	11	*
. Total in FTE	2113	4.604	*	*	29	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	5	*	*	2	*
. Part-time	2122	3	*	*	1	*
. Total in FTE	2123	7	*	*	2	*
Replacement contract						
. Full-time	2131		*	*		*
. Part-time	2132	1	*	*	1	*
. Total in FTE	2133	0	*	*	1	*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	4.732	107.216	111.948	47	926
. Part-time	3052	1.571	17.985	19.556	32	516
. Total in FTE	3053	5.255	114.326	119.581	50	1.190
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	491	*	*	43	*
. Part-time	3102	217	*	*	27	*
. Total in FTE	3103	673	*	*	47	*
Contract for a definite period						
. Full-time	3111	4.236	*	*	25	*
. Part-time	3112	1.351	*	*	13	*
. Total in FTE	3113	4.575	*	*	28	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	5	*	*	2	*
. Part-time	3122	2	*	*	1	*
. Total in FTE	3123	7	*	*	2	*
Replacement contract						
. Full-time	3131		*	*		*
. Part-time	3132	1	*	*	1	*
. Total in FTE	3133	0	*	*	1	*
c)BY REASON OF TERMINATION						

Year 2013 Grouping : DE01 - Agriculture, hunting and related service activities

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT						
Retirement						
. Full-time	3401	2	*	*	2	*
. Part-time	3402	5	*	*	5	*
. Total in FTE	3403	5	*	*	7	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	2	*
. Part-time	3412	4	*	*	3	*
. Total in FTE	3413	7	*	*	4	*
Dismissal						
. Full-time	3421	114	*	*	24	*
. Part-time	3422	33	*	*	8	*
. Total in FTE	3423	141	*	*	25	*
Other reason						
. Full-time	3431	4.612	*	*	41	*
. Part-time	3432	1.529	*	*	25	*
. Total in FTE	3433	5.102	*	*	45	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	322	147	469	18	35
. Number of actual training hours	5802	4.075	1.805	5.880	18	35
. Costs for the enterprise	5803	231	97	329	31	115
- of which gross costs directly linked to training	58031	184	68	252	18	35
- of which fees paid and payments to collective funds	58032	52	32	84	21	92
- of which grants and other financial advantages received (to deduct)	58033	4	3	8	3	2
Women						
. Number of employees involved	5811	169	60	229	15	13
. Number of actual training hours	5812	3.500	335	3.835	15	13
. Costs for the enterprise	5813	116	23	138	26	52
- of which gross costs directly linked to training	58131	100	13	113	15	13
- of which fees paid and payments to collective funds	58132	17	10	27	19	45
- of which grants and other financial advantages received (to deduct)	58133	1		1	2	
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	343	163	506	15	51
. Number of actual training hours	5822	13.618	7.003	20.621	15	51
. Costs for the enterprise	5823	761	128	889	15	51
Women						
. Number of employees involved	5831	134	42	176	13	19
. Number of actual training hours	5832	4.918	6.093	11.011	13	19
. Costs for the enterprise	5833	287	143	430	13	19
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	28	102	130	5	45
. Number of actual training hours	5842	7.046	37.093	44.139	5	45
. Costs for the enterprise	5843	14	177	192	5	42
Women						
. Number of employees involved	5851	14	26	40	4	15
. Number of actual training hours	5852	2.551	8.800	11.351	4	15
. Costs for the enterprise	5853	14	31	45	4	14