Grouping: DE14 - Other mining and quarrying Year 2013

NACE-BEL2008: + 08\*

	   Codes		AMOUNTS		NUM. OF	İ
	I	Complete	Abbreviated	Total	Comp.	Abbr.
		ļ			ļ	
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < < Amounts in thousands of EUR > > >	   				 	
2.1.ASSETS						
	į Į				<u> </u> 	
2.1.1.FIXED ASSETS	20/28	4.377.813	96.106	4.473.919	   54 	119
A.Formation expenses	20	0	40	40	1	5
B.Intangible fixed assets	21	20.253	4.477	24.730	19	18
C.Tangible fixed assets	22/27	278.365	64.797	343.162	!	117
<ul><li>Land and buildings</li><li>Plant, machinery</li></ul>	22 23	132.150 108.821	38.093  16.744	170.243 125.565	45 41	87   85
and equipment . Furniture and	24	13.235	3.670	16.905	j l 35	   76
vehicles	İ					
. Leasing and similar rights	25   	3.937	2.931	6.868	9	17
. Other tangible fixed assets	26	6.385	2.296	8.681		24
. Assets under construction and advance payments	27	13.836	1.063	14.899	17 	3
D.Financial fixed assets	28	4.079.195	26.792	4.105.987	42	68 *
<ul><li>Affiliated enterprises</li><li>Participating interests</li></ul>	280/1   280	4.063.980 3.833.074	*	*	18 17	*     *
- Amounts receivable	281	230.906	*	*	5	*
. Other enterprises linked by	282/3	9.612	*	*	15	*
participating interests - Participating interests	282	8.120	*	*	   15	
- Amounts receivable	283	1.491	*	*	1 1	*
. Other financial assets	284/8	5.603	*	*	34	*
- Shares - Amounts receivable and cash guarantees	284 285/8	3.812   1.791 	*   *   	*	20 32	*   *
2.1.2.CURRENT ASSETS	29/58	393.790	98.842	492.632	     58	130
A.Amounts receivable after	29	3.490	2.029	5.519	11	6
more than one year . Trade debtors	290 l	1.564	 7	1.571	j   5	1
. Other amounts receivable	291	1.926	2.022	3.948	3   7	5
B.Stocks and contracts	3	68.581	14.659	83.240	42	63
in progress . Stocks	30/36	68.581	14.653	83.234	42	63
- Raw materials and consumables	30/31	32.673	*	*	33	*
<ul><li>Work in progress</li><li>Finished goods</li></ul>	32 33	454    35.064	*	*	6 30	*
- Goods purchased for resale	34	277	*	*	30	*
- Immovable property intended	35	113	*	*	1	*
for sale - Advance payments	36		*	*	l I	*
. Contracts in progress	37		 5	5	   	1
C.Amounts receivable within one year	40/41	230.444	44.797	275.241	   58	123
. Trade debtors . Other amounts receivable	40	170.029	28.284	198.313	52	110
. Other amounts receivable	41   	60.414	16.513	76.928	54 	110  
D.Current investments . Own shares	50/53   50	28.852 3.971	9.332	38.184	14   1	28
. Other investments	51/53	24.880	*	*	14	*
E.Cash at bank and in hand	54/58	39.891	26.844	66.734	   56	124
F.Deferred charges and accrued income	490/1	22.534	1.181	23.715	   44 	   72  
TOTAL ACCETS	20/50	A 771 602	194.948	A 066 EF1	     58	120
TOTAL ASSETS	20/58	4.771.603	1948.948 	4.966.551		130  

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

Code			P. 2					
Complete   Abbreviated   Total   Comp.   Abbr.		G 1		AMOUNTS		NUM. OF	ENTERP.	
2.2.1.DUTY positive balance   10/15								
DOUTT Research Palamane	2.2.EQUITY AND LIABILITIES							
Tamund capital   100   189.734   42.809   222.543   58   130							!!	
### Threathed capital 101 242 558 900 1 15  ### S.Share premium account 11 1.25 310 1.545 6 2  ### C.Revariustion murplumes 12 5.660 8.148 13.759 8 6  ### D.M. Memerwes 130 912.521 36.668 843.180 55 113  ### P. Reserves not available 131 4.290 412 4.702 5 8  ### P. Reserves not available 131 4.290 412 4.702 5 8  ### P. Reserves not available 131 4.290 412 4.702 5 8  ### P. T. M.	A.Capital	10	189.493	42.150	231.643	58	130	
D.Reserves			!!!	!				
D.Reserves	B.Share premium account	11	1.235	310	1.545	6	2	
Legal reserve   130	C.Revaluation surpluses	12	5.650	8.148	13.798	8	6	
Reservee not available   131	D.Reserves	-						
- In respect of own shares held								
- other   1311   319   172   491   5   7								
Available reserves	- Other					1		
E.Profit carried forward (+) 14								
Lose carried forward								
G.Advance to associates								
2.2.2.PROVISIONS AND DEFERRED TAXES  16 35.226 7.723 42.949 41 39  A.Provisions for liabilities and charges 160/5 10.718 6.770 40.946 36 26  Pensions and similar obligations 160 10.718 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F.Investment grants	15	1.839	357	2.195	10	15	
A.Provisions for liabilities and charges 160/5 34.176 6.770 40.946 36 26 . Pensions and similar obligations 160 10.718	!	19						
Pensions and similar obligations   160	2.2.2.PROVISIONS AND DEFERRED TAXES	16	35.226	7.723	42.949	41	39	
Taxation				!				
Major repairs and maintenance   162							1 1	
B.Deferred taxes 168 1.050 953 2.003 16 18  2.2.3.AMOUNTS PAYABLE 17/49 2.137.453 108.188 2.245.641 58 128  A.Amounts payable after 17 1.219.390 28.733 1.248.123 31 64  more than one year	. Major repairs and maintenance	162	6.146	*		11	*	
2.2.3.AMOUNTS PAYABLE 17/49 2.137.453 108.188 2.245.641 58 128  A.Amounts payable after 17 1.219.390 28.733 1.248.123 31 64 more than one year				.	*			
A.Amounts payable after more than one year  Financial debts   170/4   1.211.170   27.232   1.238.402   26   57    - Credit institutions, leasing and other   172/3   56.308   9.298   65.606   16   46    similar obligations   172   3.052   *	B.Deferred taxes	168	1.050  	953	2.003	16	18	
## White the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the	2.2.3.AMOUNTS PAYABLE	17/49	2.137.453	108.188	2.245.641	58	128	
- Credit institutions, leasing and other similar obligations * Leasing and similar obligations * Leasing and similar obligations * Credit institutions * C		17	1.219.390	28.733	1.248.123	31	64	
* Leasing and similar obligations * Credit institutions 173	- Credit institutions, leasing and other					!		
* Credit institutions	* Leasing and	172	3.052	*	*	7	*	
- Other loans     * Subordinated loans     * Subordinated debentures     * Unsubordinated debentures     * Unsubordinated debentures     * 171     * Other loans     * Unsubordinated debentures     * 171     * Other loans     * 174     * Other loans     * 174     * Other loans     * 174     * Other loans     * 175     * 175     * 175     * 175     * 1811s of exchange payable     * 1751     * 2 175     * 3 12     * 1.107     * 4     * 1     * 4     * 4     * 4     * 5     * 5     * 4     * 4     * 5     * 5     * 6     * 17879     * 132     * 1.107     * 4     * 1     * 4     * 6     * 6     * 7     * 7     * 7     * 8     * 7     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     * 8     *		173	   53.256	*	*	15	*	
* Unsubordinated debentures 171	- Other loans	174/0			1.172.797	13		
* Other loans			4.873	1		3		
Trade debts			   1 149 989			1 10	1 1	
- Bills of exchange payable			!!!	132	1.107	!	!!!	
Advances received on contracts in progress 176 Other amounts payable 178/9 7.245 1.369 8.614 5 11  B.Amounts payable within one year 42/48 846.124 78.949 925.072 58 128  C. Current portion of amounts payable after more 42 256.813 10.253 267.067 23 60 than one year falling due within one year Financial debts 43 333.680 7.654 341.334 15 32 Credit institutions 430/8 6.734 6.264 12.998 10 25 Other loans 439 326.947 1.389 328.336 7 7 Trade debts 44 129.302 26.386 155.688 57 113 Suppliers 440/4 129.302 26.386 155.688 57 113 Bills of exchange payable 441 Advances received on contracts in progress 46 18 18 4 Taxes, remuneration and 45 42.935 5.625 48.561 50 99 social security 454/9 25.515 2.870 28.385 40 70 Other amounts payable 47/48 83.393 29.012 112.405 41 96  C.Deferred charges and accrued income 492/3 71.939 506 72.445 38 61			975	I		4	1 1	
Description of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se				*	*		*	
. Current portion of amounts payable after more 42 256.813 10.253 267.067 23 60 than one year falling due within one year  . Financial debts 43 333.680 7.654 341.334 15 32 - Credit institutions 430/8 6.734 6.264 12.998 10 25 - Other loans 439 326.947 1.389 328.336 7 7 7 7 7 1.7rade debts 44 129.302 26.386 155.688 57 113 - Suppliers 440/4 129.302 26.386 155.688 57 113 - Bills of exchange payable 441 29.302 26.386 155.688 57 113 - Advances received on contracts in progress 46 18 18 4 18 4 18 18 4 18 18 18 4 18 18 18 18 18 18 18 18 18 18 18 18 18			7.245	1.369	8.614	5	11	
than one year falling due within one year . Financial debts	B.Amounts payable within one year	42/48	846.124	78.949	925.072	58	128	
Financial debts	:	42	256.813	10.253	267.067	23	60	
- Credit institutions		43	333.680	7.654	341.334	15	32	
Trade debts								
- Suppliers	!					!	!!	
- Bills of exchange payable	!					!		
. Advances received on contracts in progress 46 . Taxes, remuneration and 45 social security - Taxes - Remuneration and social security 454/9 . Other amounts payable 47/48  C. Deferred charges and accrued income 492/3  At a security 454/9  C. Deferred charges and accrued income 492/3  18  42.935  5.625  48.561  50  99  81  82.755  20.176  47  93  28.385  40  70  71.939  506  72.445  38  61			120.502	20.300	133.000	37		
- Taxes 450/3 17.420 2.755 20.176 47 93 - Remuneration and social security 454/9 25.515 2.870 28.385 40 70 . Other amounts payable 47/48 83.393 29.012 112.405 41 96 . C.Deferred charges and accrued income 492/3 71.939 506 72.445 38 61	. Advances received on contracts in progress . Taxes, remuneration and		   42.935			!	!!!	
- Remuneration and social security 454/9 25.515 2.870 28.385 40 70 . Other amounts payable 47/48 83.393 29.012 112.405 41 96 . C.Deferred charges and accrued income 492/3 71.939 506 72.445 38 61		4EO / 3	17 400	2 755	20 156	45	03	
Other amounts payable 47/48 83.393 29.012 112.405 41 96 C.Deferred charges and accrued income 492/3 71.939 506 72.445 38 61	!					!	!!	
				!		!	! !	
TOTAL LIABILITIES 10/49 4.771.603 194.948 4.966.551 58 130	C.Deferred charges and accrued income	492/3	71.939 	506	72.445	38	61	
TOTAL LIABILITIES 10/49   4.771.603   194.948   4.966.551   58   130			İ	į				
	TOTAL LIABILITIES	10/49	4.771.603	194.948	4.966.551	j 58	130	

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					P.	3
	   Codes -		AMOUNTS		NUM. OF	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = = = < < < Amounts in thousands of EUR > > >						
VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance	9800 9800	263.000 -2.216	38.504 -1.040	301.504 -3.256	49	103 27
A.OPERATING INCOME . Turnover (optional entry for abridged layouts) . Stocks and work and contracts in progress:	70/74   70	804.651 732.764	23.522	* 756.286	55 49	* 22
increase (+) decrease (-)		4.901 -4.247	*	*	16 14	*
Own construction capitalised (-)	72	5.244	*	*	9	*
. Other operating income	74	65.988	*	*	53	*
B.OPERATING CHARGES . Goods for resale, raw and auxiliary materials services and miscellaneous (optional	60/64 60/61	742.587 543.867	*   16.294	* 560.162	   58   58	*   24
for abridged layouts) . Raw materials, consumables - Purchases	60   600/8	287.311   285.955   285.955	*   *	*	   44   44	*
- Stocks:						
decrease (+) increase (-)	609   609	3.624 -2.268	*	*	19 17	*
. Services and other goods . Remuneration, social security and pensions	61 62	256.557 136.204	* 20.612	* 156.816	58	*   68
<pre>(+)/(-) . Depreciation of and other amounts written down formation expenses, intangible and tangible</pre>	630	45.008	10.602	55.611	47	100
fixed assets . Amounts written down stocks, contracts in progress and trade debtors:					     	
	631/4 631/4	2.596 -557	386 -94	2.982 -651	20	25 9
. Provisions for risks and charges :	į	0 601	1.40	0.041	1	
appropriations (+) uses and write-backs (-) Other operating charges Operating charges carried to assets as restructuring costs	635/7 640/8	2.691  -5.077   17.855	149  -1.313  2.096	2.841 -6.390 19.950	17   15   58	7   14   123
C.OPERATING PROFIT (+) OPERATING LOSS (-)	9901   9901	64.722 -2.658	8.477  -3.452	73.199 -6.110	     43   15	   81   49
,		į	İ		İ	
D.FINANCIAL INCOME . Income from financial fixed assets	75 750	281.815  160.879	1.796	283.612	55 16	112   *
. Income from current assets . Other financial income	751 752/9	21.714 99.222	*	*	42	*
E.FINANCIAL CHARGES . Debt charges	65   650	168.299 67.928	2.615	170.914	   58   45	125
Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-)	651	9	*	*	4   	*
. Other financial charges	652/9	100.361	*	*	   57	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES (+)	9902	179.931	8.320	188.251	42	   74
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES (-)	9902	-4.351	-4.113	-8.464	   16	56 
G.EXTRAORDINARY INCOME . Write-back of depreciation and of amounts written down intangible and	76   760	61.880 179	1.446	63.325	   29   4	39 *
tangible fixed assets . Write-back of amounts written down financial fixed assets	761		*	*	   	*
. Write-back of provisions for extraordinary liabilities and charges	762		*	*	!   	*
Gains on disposal of fixed assets	763	61.092	*	*	17	*
. Other extraordinary income	764/9	609	*	*	14	*
H.EXTRAORDINARY CHARGES . Extraordinary depreciation of and extraordinary amounts written down formation expenses	66   660	11.486 2.491	686 *	12.172	21 3	40 *
intangible and tangible fixed assets . Amounts written down financial fixed assets	661	2.673	*	*	4	*

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

Codes							P.	4
Complete   Abbreviated   Total   Comp.   Abbreviated   Total   Comp.   Abbreviated   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial fixed easets   Financial			Codes		AMOUNTS		NUM. OF	ENTER
Financial fixed assets   Provisions for extraordinary liabilities and charges   Provisions for extraordinary liabilities and charges   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions   Provisions			codes -		Abbreviated	Total	Comp.	Abbr
### appropriations	financial fixed assets . Provisions for extraordinary liabilities a	nd	   	   		   		
Lossee on disposal of fixed assets   664   4.736   *   *   6   654   1.005   *   *   14   14   1.736   *   *   *   6   654   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   14   1.005   *   *   *   *   *   *   14   1.005   *   *   *   *   *   *   *   *   *	appropriations	٠,		521			2	
Colter extraordinary charges   Colter extraordinary charges carried to   Colter extraordinary charges carried to   Colter extraordinary charges carried to   Colter extraordinary charges carried to   Colter extraordinary charges carried to   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colter extraordinary charges   Colte		( - )	!	4.736		*	6	
Extraordinary charges carried to assets as restructuring costs	fixed assets							
LOSS FOR THE PERIOD BEFORE TAXES (-) 9903	. Extraordinary charges carried to	( - )		1.065    	*	*	14   	     
TRANSFER FROM DEFERRED TAXES 780 372 152 524 18  TRANSFER TO DEFERRED TAXES 680 102 80 182 2  TRANSFER TO DEFERRED TAXES 680 102 80 182 2  TRANSFER TO DEFERRED TAXES 680 102 80 182 2  TRANSFER TO DEFERRED TAXES 680 102 80 182 2  TRANSFER TAXES (-) 67/77 9.824 1.676 11.501 38  TRANSFER TAXES 670/3 10.813 * * 43  Adjustment of income taxes and 77 1.281 * * 21  write-back of tax provisions  LEROPIT FOR THE PERIOD (+) 9904 221.297 7.111 228.408 43  LOSS FOR THE PERIOD (-) 9904 -4.585 -3.736 -8.321 15  TRANSFER FROM UNTAXED RESERVES 789 1.676 437 2.113 15  TRANSFER FROM UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  TO UNTAXED THE PERIOD TO BE APPROPRIATED (+) 9905 2.21.531 7.048 228.579 44 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -8.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 14 6 -3.975 -9.321 1	.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	230.487	8.775	239.262	44	 
Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Com	LOSS FOR THE PERIOD BEFORE TAXES	( - )	9903	-4.513	-3.810	-8.322	14	   
INCOME TAXES   (-) 67/77   -292   -14   -306   8     INCOME TAXES   (+) 67/77   9.824   1.676   11.501   38     Income taxes   670/3   10.813   * 43     Adjustment of income taxes and write-back of tax provisions   77   1.281   * * 21     Income taxes   77   1.281   * * 21     Income taxes   77   1.281   * * * 21     Income taxes   77   1.281   * * * 21     Income taxes   77   1.281   * * * 21     Income taxes   78   1.281   * * * 21     Income taxes   78   1.281   * * * 21     Income taxes   78   1.281   * * * 21     Income taxes   78   1.281   * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.281   * * * * 21     Income taxes   78   1.676   437   2.113   15     Income taxes   78   1.281   1.281   1.281     Income taxes   78   1.281   1.281   1.281   1.281     Income taxes   79   2.21.531   7.048   228.579   44     Income taxes   79   2.21.531   7.048   228.579   44     Income appropriated   (+) 9905   2.21.531   7.048   228.579   44     Income appropriated   (+) 9905   2.21.531   7.048   228.579   44     Income appropriated   (+) 9905   2.21.531   7.048   228.579   44     Income appropriated   (+) 9905   2.21.531   7.0	.TRANSFER FROM DEFERRED TAXES		780	372	152	524	18	<u> </u> 
INCOME TAXES	TRANSFER TO DEFERRED TAXES		680	102	80	182	2	
Income taxes	.INCOME TAXES	. ,			-14	-306	1	
Adjustment of income taxes and write-back of tax provisions  PROFIT FOR THE PERIOD (+) 9904		(+)		· ·			1	1
LOSS FOR THE PERIOD (-) 9904 -4.585 -3.736 -8.321 15  I.TRANSFER FROM UNTAXED RESERVES 789 1.676 437 2.113 15  I.TRANSFER TO UNTAXED RESERVES 689 1.203 739 1.942 5  I.PROPIT FOR THE PERIOD TO BE APPROPRIATED (-) 9905 221.531 7.048 228.579 44  LOSS FOR THE PERIOD TO BE APPROPRIATED (-) 9905 -4.346 -3.975 -8.321 14  = = = = 4 APPROPRIATION ACCOUNT = = = = = =  < < < Amounts in thousands of EUR > > > >  I.Profit to be appropriated (+) 9906 -9.610 -30.625 -40.236 19  I.Profit for the period avail. For appropr. (-) 9905 221.531 7.048 228.579 44  Loss to be appropriated (-) 9906 -9.610 -30.625 -40.236 19  I.Profit brought forward (-) 9905 221.531 7.048 228.579 44  I.Profit brought forward (-) 14P 1.780.060 20.189 1.800.249 23  I.Dransfers from capital and reserves 791/2 2.485 3.928 6.412 7  I.Transfers from capital and reserves 791 2.485 3.928 6.412 7  I.Transfers to capital and reserves 6920 109 150 259 5  I.Dransfers to capital and reserves 6920 109 150 259 5  I.Derofit to be carried forward (-) 14 1.497.151 21.705 1.518.856 23  I.Profit to be distributed 694/6 478.792 6.428 485.220 15  I.Profit to be distributed 694/6 478.792 6.428 485.220 15  I.Directors' or managers' entitlements 695 674 631 1.305 3	. Adjustment of income taxes and						!	!
Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description								!
PROFIT FOR THE PERIOD TO BE APPROPRIATED (+) 9905	TRANSFER FROM UNTAXED RESERVES		789	1.676	437	2.113	15	
LOSS FOR THE PERIOD TO BE APPROPRIATED (-) 9905	TRANSFER TO UNTAXED RESERVES		689	1.203	739	1.942	5	
Comparison of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the c		٠,						!
Loss to be appropriated (-) 9906		= =						
Profit for the period avail. For appropr. (+) 9905								
Loss for the period avail. For appropr. (-) 9905								
Loss brought forward (-) 14P -8.805 -27.980 -36.785 14  .Transfers from capital and reserves 791/2 2.485 3.928 6.412 7 . from capital and share premium account 791	Loss for the period avail. For appropr.	( - )	9905	-4.346	-3.975	-8.321	14	İ
. from capital and share premium account 791			!	!				
Transfers to capital and reserves   691/2   23.947   1.389   25.336   20				2.485			7	
. to capital and share premium account . to legal reserve . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to other reserves . to oth			- 1	2.485	*	*	7	
. to other reserves 6921 23.838 1.239 25.077 15  Profit to be carried forward (+) 14 1.497.151 21.705 1.518.856 23  Loss to be carried forward (-) 14 -8.965 -30.301 -39.266 17  Partners' contribution in respect of losses 794 12 12  Profit to be distributed 694/6 478.792 6.428 485.220 15  Dividends 694 478.118 5.797 483.915 13  Directors' or managers' entitlements 695 674 631 1.305 3				23.947	1.389	25.336	İ	İ
Loss to be carried forward (-) 14 -8.965 -30.301 -39.266 17  3.Partners' contribution in respect of losses 794 12 12  3.Profit to be distributed 694/6 478.792 6.428 485.220 15  3. Dividends 694 478.118 5.797 483.915 13  3. Directors' or managers' entitlements 695 674 631 1.305 3							1	
7.Profit to be distributed 694/6 478.792 6.428 485.220 15 5.797 483.915 13 5.797 483.915 13 5.797 631 1.305 3							1	!
. Dividends       694       478.118       5.797       483.915       13         . Directors' or managers' entitlements       695       674       631       1.305       3	.Partners' contribution in respect of losses		794		12	12		
	. Dividends		694	478.118	5.797	483.915	13	İ
				0/4	031	1.303	)   	

Grouping: DE14 - Other mining and quarrying

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		I I				ENTERP.
	Codes		Abbreviated		   Comp.	   Abbr.
= = = = 5 EXPLANATORY DISCLOSURES = = = = = =			 		 	 
< < < Amounts in thousands of EUR > > >					<u> </u>	İ
5.1.STATEMENT OF FORMATION EXPENSES	005	0.25	*	*		
Net book value at the end of the preceding period	20P	937	*	*	2	*
Movements during the period	0000		*	*	į	
. New expenses incurred . Depreciation	8002 8003	937	*	*	l l 2	*
. Other (+)/(-)			*	*	j   1	*
Net book value at the end of the period Of which	20	0	*	*		
. Formation or capital increase expenses,	200/2		*	*	į	*
loan issue expenses and other formation expenses					<u> </u> 	
. Restructuring costs	204	0	*	*	1	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS					 	
A.TOTAL OF INTANGIBLE ASSETS					<u> </u>	
a)ACQUISITION VALUE  At the end of the preceding period	8059P	37.142	6.349	43.490	j   33	   29
Movements during the period	00091	37.142		43.490		
. Acquisitions, including produced fixed assets	8029	5.811	591	6.402	j 9	8
. Sales and disposals	8039	5.474	46	5.520	   6	1
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8049 8059	81 37.560	6.893	81 44.453	4	   31
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0039	37.500	0.093	44.433	33	31
At the end of the preceding period Movements during the period	8129P	20.984	2.351	23.335	33	26
Recorded . Recorded	8079	1.748	111	1.859	19	13
. Written back . Acquisitions from third parties	8089 8099	178		178	2	
. Cancelled owing to sales and	8109	5.268	46	5.315	5	1
<pre>disposals Transferred from one heading to another(+)/(-)</pre>	8119	22		22	   1	
At the end of the period	8129	17.307	2.416	19.723	32	28
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	20.253	4.477	24.730	19 	18  
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS					<u> </u> 	
					ļ	
5.2.1.RESEARCH AND DEVELOPMENT COSTS a) ACOUISITION VALUE					 	
At the end of the preceding period	8051P	3.721	*	*	8	*
Movements during the period . Acquisitions,	8021	2.250	*	*	l   3	
including produced fixed assets					İ	
<pre>. Sales and disposals . Transfers from one heading to another (+)/(-)</pre>	8031 8041	183	*	*	1   1	*
At the end of the period	8051	5.840	*	*	9	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8121P	2.033	*	*	l l 8	*
Movements during the period						
. Recorded . Written back	8071 8081	517	*	*	6 	*     *
. Acquisitions from third parties	8091	102	*	*		*
<ul> <li>Cancelled owing to sales and disposals</li> </ul>	8101	183		*	1 	
. Transferred from one heading to another(+)/(-) At the end of the period	8111 8121	2.390	*	*	1   8	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	3.450	*	*	5	*
  5.2.2.CONCESSIONS, PATENTS, LICENCES						
AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8052P	30.568	*	*	   24	*
Movements during the period			_			
. Acquisitions, including produced fixed assets	8022	3.561	*	*	6 	*
. Sales and disposals	8032	5.291	*	*	5	*
. Transfers from one heading to another (+)/(-) At the end of the period	8042 8052	30   28.868	*	*	3 23	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN			*	*		*
At the end of the preceding period  Movements during the period	8122P	16.585	*	*	24	*
. Recorded	8072	1.041	*	*	13	*
. Written back . Acquisitions from third parties	8082 8092	178	*	*	2 	^
. Cancelled owing to sales and disposals	8102	5.086	*	*	4	*
. Transferred from one heading to another(+)/(-)	8112		*	*		*
						:

Grouping: DE14 - Other mining and quarrying

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		AMOUNTS   NUM. 0				
	Codes -		Abbreviated			Abbr.
	8122   211	12.363 16.505	*	*	23    14	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE  At the end of the preceding period  Movements during the period	8053P	2.853	*	*	   6	*
. Acquisitions, including produced fixed assets	8023		*	*	   	*
. Sales and disposals . Transfers from one heading to another $(+)/(-)$	8033 8043		*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8053	2.853	*	*	[ 6	*
At the end of the preceding period Movements during the period	8123P	2.365	*	*	6	*
. Recorded . Written back	8073 8083	189	*	*	2	*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and disposals	8103		*	*		*
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8113 8123	   2.554	*	*	l I 6	
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	299	*	*	1	*
5.2.4.ADVANCE PAYMENTS a)ACQUISITION VALUE						
At the end of the preceding period  Movements during the period  . Acquisitions,	8054P   8024		*	*		*
including produced fixed assets  Sales and disposals	8034		*	*		*
. Transfers from one heading to another $(+)/(-)$	8044		*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8054		*	*		*
At the end of the preceding period Movements during the period	8124P		*	*		*
. Recorded . Written back	8074 8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and disposals	8104		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8124		* *	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD  5.3.STATEMENT OF TANGIBLE FIXED ASSETS	213		^	Î		
A.TOTAL OF TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE  At the end of the preceding period	8199P	980.656	220.301	1.200.957	51	121
Movements during the period . Acquisitions, including produced fixed assets	8169	47.025	11.386	58.412	41	80
. Sales and disposals . Transfers from one heading to another (+)/(-)	8179 8189	39.626 3.185	11.214	50.841 3.185	35 7	44
At the end of the period b)REVALUATION GAINS	8199	991.240	220.473	1.211.713	53	122
At the end of the preceding period Movements during the period	8259P	11.121	434	11.555	7	2
. Recorded . Acquisitions from third parties	8219 8229				 	
<ul><li>Cancelled</li><li>Transferred from one heading to another(+)/(-)</li></ul>	8239 8249	132		132	1	
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8259	10.989	434	11.423	į	2
At the end of the preceding period Movements during the period	8329P	712.085	152.384	864.470	48	116
<ul><li>Recorded</li><li>Written back</li><li>Acquisitions from third parties</li></ul>	8279 8289 8299	44.815    1	10.506	55.321 1	47	100
. Cancelled owing to sales and disposals	8309	33.839	6.781	40.619	30	41
. Transferred from one heading to another(+)/(-) At the end of the period	8319 8329	804   723.864	156.110	804 879.974	4   4   51	117
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	278.365	64.797	343.162	51	117
B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS					   	
5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE	İ				 	
At the end of the preceding period Movements during the period	8191P	269.966	*	*	47	*
. Acquisitions,	8161	9.051	*	* 	26  	*

Grouping: DE14 - Other mining and quarrying

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				NUM. OF ENTERE		
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets		 				 
. Sales and disposals	8171	5.745	*	*	14	*
. Transfers from one heading to another (+)/(-)	8181	3.351	*	*	9	*
At the end of the period	8191	276.623	*	*	47	*
b)REVALUATION GAINS						
At the end of the preceding period	8251P	9.705	*	*	6	*
Movements during the period						
Recorded	8211		*	*		*
. Acquisitions from third parties . Cancelled	8221 8231		^   *	*		^   *
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8251	9.705	*	*	6	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						i i
At the end of the preceding period	8321P	146.959	*	*	42	*
Movements during the period						
. Recorded	8271	9.673	*	*	40	*
. Written back	8281	1	*	*	1	*
. Acquisitions from third parties . Cancelled owing to sales and	8291 8301	3.213	*	*	9	*
disposals	0301	3.213				
. Transferred from one heading to another(+)/(-)	8311	761	*	*	5	*
At the end of the period	8321	154.178	*	*	43	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	132.150	*	*	45	*
5.3.2.PLANT, MACHINERY AND EQUIPMENT   a)ACOUISITION VALUE						
At the end of the preceding period	8192P	549.381	*	*	45	*
Movements during the period	01721	317.301				i i
. Acquisitions,	8162	16.597	*	*	34	*
including produced fixed assets					ļ	
. Sales and disposals	8172	16.458	*	*	23	*
. Transfers from one heading to another (+)/(-)		7.216   556.736	*	*	13	*
At the end of the period b)REVALUATION GAINS	8192	556./36	^   	^	45	^
At the end of the preceding period	8252P		*	*		*
Movements during the period					İ	i i
. Recorded	8212		*	*	İ	*
. Acquisitions from third parties	8222		*	*	ļ	*
. Cancelled	8232		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8242   8252		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0434					"
At the end of the preceding period	8322P	437.469	*	*	44	*
Movements during the period					İ	i i
. Recorded	8272	26.054	*	*	41	*
. Written back	8282	0	*	*	1	*
. Acquisitions from third parties	8292	15 020	*	*	22	*
. Cancelled owing to sales and disposals	8302	15.929	^   	^	22	^
. Transferred from one heading to another(+)/(-)	8312	321	*	*	4	*
At the end of the period	8322	447.915	*	*	45	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	108.821	*	*	41	*
5.3.3.FURNITURE AND VEHICLES   a)ACQUISITION VALUE						
At the end of the preceding period	8193P	133.315	*	*	48	*
Movements during the period	01751	133.313				i i
. Acquisitions,	8163	5.495	*	*	27	*
including produced fixed assets			.			
. Sales and disposals	8173	16.527	*	*	24	*
. Transfers from one heading to another (+)/(-) At the end of the period	8193	764   123.046	*	*	7   49	*
b)REVALUATION GAINS	0173	123.010				i i
At the end of the preceding period	8253P	1.401	*	*	1	*
Movements during the period					İ	
Recorded	8213		*	*		*
. Acquisitions from third parties . Cancelled	8223 8233	132	^   *	*	1	·
. Transferred from one heading to another(+)/(-)		132	*	*	-	*
At the end of the period	8253	1.269	*	*	1	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	j	į	j		İ	i i
At the end of the preceding period	8323P	117.337	*	*	48	*
Movements during the period	0272	7 (00)	*	*	1	*
Recorded Written back	8273 8283	7.690	*	*	36	*
. Acquisitions from third parties	8293		*	*		*
. Cancelled owing to sales and	8303	14.565	*	*	22	*
disposals			İ		İ	
. Transferred from one heading to another(+)/(-)		617	*	*	2	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8323   24	111.080 13.235	*	*	49	*
	44	13.435	"	•	35	"
ı 		ا 			·	

Grouping: DE14 - Other mining and quarrying

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					P.	8
		I	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete		Total		   Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS a)ACQUISITION VALUE At the end of the preceding period	8194P	6.580	*	*	12	
Movements during the period  Acquisitions,	8164	3.229	*	*	12	*
including produced fixed assets . Sales and disposals	8174	3.223	*	*	3	*
. Transfers from one heading to another $(+)/(-)$	8184	-351	*	*	1	*
At the end of the period b)REVALUATION GAINS	8194	9.136	*	*	12	*
At the end of the preceding period Movements during the period	8254P		*	*		*
<ul> <li>Recorded</li> <li>Acquisitions from third parties</li> </ul>	8214 8224		*	*	<u> </u>	*
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8234 8244		*	*	<u> </u> 	*     *
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8324P	4.738	*	*	12	*
Movements during the period . Recorded	8274	927	*	*	10	*
. Written back	8284		*	*	ĺ	*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled owing to sales and</li> </ul>	8294 8304	131	*	*	3	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8314	-334	*	*	1	
At the end of the period	8324	5.199	*	*	12	*
d)NET BOOK VALUE AT THE END OF THE PERIOD OF WHICH	25	3.937	*	*	9	*
Land and buildings Plant, machinery and equipment	250 251	   1.833	*	*	j I 5	*
Furniture and vehicles	252	2.104	*	*	4	*
5.3.5.OTHER TANGIBLE FIXED ASSETS a)ACQUISITION VALUE	8195P	8.928	*		         16	
At the end of the preceding period Movements during the period . Acquisitions,	8165	1.711	*	*		"
including produced fixed assets		İ			İ	
<ul> <li>Sales and disposals</li> <li>Transfers from one heading to another (+)/(-)</li> </ul>	8175 8185	573   1.797	*	*	3	*
At the end of the period b)REVALUATION GAINS	8195	11.863	*	*	14	*
At the end of the preceding period Movements during the period	8255P	15  	*	*	j 1	*
. Recorded	8215		*	*	į	*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled</li> </ul>	8225 8235		*	*	<u> </u>	*
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8245 8255	15	*	*	1	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8325P	5.582	*	*	14	*
Movements during the period		į			İ	
. Recorded . Written back	8275 8285	471	*	*	5	*
. Acquisitions from third parties	8295		*	*		*
<ul> <li>Cancelled owing to sales and disposals</li> </ul>	8305			*		
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8315 8325	-560 5.493	*	*	3 1 14	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	6.385	*	*	9	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS a)ACOUISITION VALUE					İ	
At the end of the preceding period  Movements during the period	8196P	12.486	*	*	15	*
Acquisitions, including produced fixed assets	8166	10.942	*	*	15	*
. Sales and disposals	8176		*	*		*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8186 8196	-9.593   13.836	*	*	11 17	*
b)REVALUATION GAINS  At the end of the preceding period	8256P		*	*	<u> </u> 	*
Movements during the period . Recorded	8216	ļ	*	*		*
. Acquisitions from third parties	8226		*	*	İ	*
. Cancelled . Transferred from one heading to another(+)/(-)			*	*	 	*
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8256		*	*		*
At the end of the preceding period	8326P	 	*	*	 	*

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					Р.	9
		 		NUM. OF	ENTERP.	
	Codes		Abbreviated	Total		   Abbr.
Movements during the period . Recorded	8276	   0	*	*	1	*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
<ul> <li>Cancelled owing to sales and disposals</li> </ul>	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	j oj	*	*	1	j * j
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	13.836	*	*	17	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						 
At the end of the preceding period	8395P	*	24.761	*	*	75
Movements during the period	8365	*	480	*	*	   8
. Acquisitions . Sales and disposals	8375		114	*	*	13
. Transfers from one heading to another $(+)/(-)$		*		*	*	
. Other movements $(+)/(-)$		*	-7	*	*	2
At the end of the period	8395	*	25.120	*	*	69
b)REVALUATION GAINS  At the end of the preceding period	8455P	*	7.616	*	*	
Movements during the period	04331		7.010			*
. Recorded	8415	*	į	*	*	j j
. Acquisitions from third parties	8425	*		*	*	
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8435 8445	*     *		*	*	 
At the end of the period	8455	*	7.616	*	*	1
c) AMOUNTS WRITTEN DOWN STOCKS		j j				i i
At the end of the preceding period	8525P	*	3.508	*	*	2
Movements during the period . Recorded	8475	*	8	*	*	   1
. Written back	8485		31	*	*	1 1
. Acquisitions from third parties	8495	*	31	*	*	-
. Cancelled owing to sales and	8505	*		*	*	
disposals	0.51.5			*	*	!!
. Transferred from one heading to another(+)/(-) At the end of the period	8515	`     *	3.484	*	*	   2
d) UNCALLED AMOUNTS	0323		3.101			i fi
At the end of the preceding period	8555P	*	2.460	*	*	1
Movements during the period (+)/(-)	8545 8555	*	2.460	*	*	   1
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	26.792	*	*	68
SPECIFICALLY FOR COMPLETE FORMS :						
A.TOTAL OF FINANCIAL FIXED ASSETS						1
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						i i
a)ACQUISITION VALUE			*			
At the end of the preceding period Movements during the period	8394P	3.682.848	*	*	33	*
. Acquisitions	8364	332.300	*	*	9	*
. Sales and disposals	8374	135.990	*	*	6	*
. Transfers from one heading to another $(+)/(-)$		489	*	*	1	*
At the end of the period	8394	3.879.647	*	*	33	*
b)REVALUATION GAINS  At the end of the preceding period	8454P	   256	*	*	3	
Movements during the period						j
. Recorded	8414	ļ	*	*		*
. Acquisitions from third parties	8424		*	*		*
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8434 8444		^   *	*		^     *
At the end of the period	8454	256	*	*	3	*
c)AMOUNTS WRITTEN DOWNS		į į				į į
At the end of the preceding period	8524P	33.436	*	*	9	*
Movements during the period . Recorded	8474	2.188	*	*	3	
. Written back	8484	2.100	*	*		*
. Acquisitions from third parties	8494	į	*	*		*
. Cancelled owing to sales and	8504	753	*	*	1	*
disposals Transferred from one heading to another(+)/(-)	8514		*	*		
. Transferred from one heading to another(+)/(-) At the end of the period	8514 8524	34.871	*	*	9	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P	27	*	*	4	*
Movements during the period $(+)/(-)$ At the end of the period	8544 8554	27	*	*	4	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8554 8564	3.845.006	*	*	33	*
A.2.TOTAL AMOUNTS RECEIVABLE			ĺ			
a)NET BOOK VALUE AT THE END OF	8644P	82.544	*	*	35	*
·						· 

Year 2013 Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					P. 3	LO
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	' 	i
THE PRECEDING PERIOD					 !	
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	155.659		*	11	
. Repayments	8594	1.400		*	7	
. Amounts written down	8604	485	*	*	1	*
<ul><li>Amounts written back</li><li>Exchange differences (+)/(-)</li></ul>	8614	-1.972	l I	*	1	*
. Others (+)/(-)		-157	!	*	3	
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	234.188	*	*	34	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	485	*	*	1	*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS						
FOR COMPLETE FORMS	į				İ	
5.4.1.AFFILIATED ENTERPRISES	ļ					
1.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE	-					
At the end of the preceding period	8391P	3.674.879	*	*	17	*
Movements during the period					İ	i i
. Acquisitions	8361	328.508		*	3	*
. Sales and disposals	8371	135.972	*	*	5	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8391	0 3.867.416	^     *	*	1 17	*
b)REVALUATION GAINS	0391	3.007.410			1/	
At the end of the preceding period	8451P	96	*	*	1	*
Movements during the period	į				İ	
. Recorded	8411		*	*		*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled</li> </ul>	8421   8431		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8451	96	*	*	1	*
c) AMOUNTS WRITTEN DOWN	į				İ	į į
At the end of the preceding period	8521P	33.002	*	*	7	*
Movements during the period . Recorded	8471	2.188	*	*	2	*
. Written back	8481	2.100	*	*		*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and	8501	753	*	*	1	*
disposals	0511		_			.
. Transferred from one heading to another(+)/(-) At the end of the period	8511   8521	34.437	*	*	7	*
d)UNCALLED AMOUNTS	0321	34.437			,	
At the end of the preceding period	8551P		*	*		*
Movements during the period $(+)/(-)$			*	*	İ	*
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	8551	2 022 054	*	*	1.5	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	3.833.074	"   		17	"
1.2.AMOUNTS RECEIVABLE	i				İ	i i
a)NET BOOK VALUE	281P	78.913	*	*	5	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD . Additions	8581	155.420	*	*	   5	*
. Repayments	8591	1.321	*	*	2	*
. Amounts written down	8601	485	*	*	1	*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)		-1.972	*	*	1	*
. Other movements $(+)/(-)$ c)NET BOOK VALUE AT THE END OF THE PERIOD	8631   281	351 230.906	*	*	1 5	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8651	485	*	*	1 1	*
RECEIVABLE AT THE END OF THE PERIOD		100			-	i i
E 4 0 TWOTTO TOTAL TITLE TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTA	ļ					
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1.PARTICIPATING INTERESTS AND SHARES	ļ					
a)ACQUISITION VALUE	}				}	
At the end of the preceding period	8392P	7.583	*	*	15	*
Movements during the period						i i
. Acquisitions	8362	199	*	*	6	*
. Sales and disposals	8372	400	*	*	1	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8382   8392	489 8.271	*	*	1 15	*
b)REVALUATION GAINS	3372	0.2/1				
At the end of the preceding period	8452P		*	*	İ	*
Movements during the period	į					
. Recorded	8412		*	*		*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled</li> </ul>	8422 8432		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8452		*	*		*
	į		ļ			ļ į
c)AMOUNTS WRITTEN DOWN	8232	1/6	*	*	2	.
At the end of the preceding period Movements during the period	8522P	146		*	2	^
. Recorded	8472	0	*	*	1	*

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 		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	   Comp.	   Abbr.
. Written back	8482				 !	
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and	8502		*	*		*
disposals					İ	<u> </u>
. Transferred from one heading to another(+)/(-)		7.4.5	*	*		*
At the end of the period d)UNCALLED AMOUNTS	8522	146	*	*	2	*
	8552P	5	*	   *	2	
At the end of the preceding period  Movements during the period (+)/(-)  At the end of the period	8542		*	*	-	*
At the end of the period	8552	5		*	2	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	8.120	*	*	15	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	283P	1.346	*	*	1	*
THE PRECEDING PERIOD						j j
b) MOVEMENTS DURING THE PERIOD						
. Additions	8582 8592	171   25	*	*	1 1	*
. Repayments . Amounts written down	8602		*	'   *	+	*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*	İ	*
Other movements (+)/(-)			* .	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD  d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	283 8652	1.491	*	*   *	1	*
RECEIVABLE AT THE END OF THE PERIOD	0054			, 		"
ADDITIONS IN THE SIDE OF THE PERSON						i i
5.4.3.OTHER ENTERPRISES					İ	ļ į
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE At the end of the preceding period	8393P	387	*	*	21	*
Movements during the period	0393F	307			21	
. Acquisitions	8363	3.593	*	*	2	*
. Sales and disposals	8373	19	*	*	2	*
. Transfers from one heading to another $(+)/(-)$		0	*	*	1	*
At the end of the period b)REVALUATION GAINS	8393	3.961	*	*	20	*
At the end of the preceding period	8453P	161	*	*	2	*
Movements during the period		-				i i
. Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8433		*	*		*
At the end of the period	8453	161	*	*	2	*
c)AMOUNTS WRITTEN DOWN						į į
At the end of the preceding period	8523P	288	*	*	2	*
Movements during the period . Recorded	8473		*	*		*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and	8503		*	*		*
disposals	0513					.
. Transferred from one heading to another(+)/(-) At the end of the period	8523	288	*	`   *	2	^
d) UNCALLED AMOUNTS	0323	200				
At the end of the preceding period	8553P	22	*	*	2	*
Movements during the period (+)/(-)		_	*	*		*
Uncalled amounts	8553	22	*	*	2	*
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	284	3.812	*	*	20	*
,,		3.012			20	
3.2.AMOUNTS RECEIVABLE					İ	ļ į
a)NET BOOK VALUE AT THE END OF	285/8P	2.285	*	*	33	*
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	68	*	*	7	*
. Repayments	8593	54	*	*	5	*
. Amounts written down	8603		*	*		*
. Amounts written back . Exchange differences (+)/(-)	8613		*	*		*
. Exchange differences (+)/(-)  . Other movements (+)/(-)		-508	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	1.791	*	*	32	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8653		*	*	[	*
RECEIVABLE AT THE END OF THE PERIOD						
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	2.603	*	*	4	*
- Book value increased	8681	2.603	*	*	4	*
with the uncalled amount   - Uncalled amount	8682		*	<u>.</u>		
- Uncarred amount  . Fixed income securities	8684   52	551 S	*	*	2	*
- Fixed income securities issued	8684	331	*	*	-	*
by credit institutions	İ	ĺ				l İ

Grouping: DE14 - Other mining and quarrying

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					P. 1	L2
		AMOUNTS				ENTERP.
	Codes - 		Abbreviated	Total	Comp.	Abbr.
. Term accounts	53	17.615	*	*	10	*
with credit institutions . With residual term or						
notice of withdrawal					 	
<ul><li>up to one month</li><li>between one month and one year</li></ul>	8686   8687	1.394  14.897		*	2     5	*
- over one year	8688	1.323	*	*	3	*
. Other investments not mentioned above	8689	4.112	*	*	4	*
5.7.STATEMENT OF CAPITAL A.Social capital					 	
. Issued capital	100P	189.673	40.432	230.105	57	129
At the end of the preceding period . Issued capital at the end of the period	100	189.734	42.808	232.543	   58	130
B.Structure of the capital		į	į			i i
. Number of registered shares . Number of bearer shares	8702   8703	7.888.776   476.199	*	*	55     3	*
C.Capital not paid		İ			j j	
. Uncalled capital . Called up capital, unpaid	101 8712	242	658  1	900	1	15 1
D.Own shares	0,12		-	_		
<ul> <li>Held by the company itself</li> <li>Amount of capital held</li> </ul>	8721	32	24	56	   1	   1
- Corresponding number of shares	8722	602	120	722	1	1
<ul><li>Held by the subsidiaries</li><li>Amount of capital held</li></ul>	8731	1.661		1.661	   1	
- Corresponding number of shares	8732	31.232		31.232	1	
E.Commitments to issue shares . Owing to the exercise of conversion rights					 	
					į	
- Amount of outstanding convertible loans	8740		3.386	3.386	 	
<ul><li>Amount of capital to be subscribed</li><li>Corresponding maximum number of shares</li></ul>	8741   8742		3.386 169.276	3.386 169.276		1 1
to be issued	0742		109.270	109.270		
. Owing to exercise of subscription rights						
- Number of	8745					
outstanding subscription rights - Amount of capital to be subscribed	8746					
- Corresponding maximum number of shares	8747					
to be issued F.Authorized capital not issued	8751				 	
G.Shares issued, non representing capital	0,31					
. Distribution - Number of shares	8761	400	5.636	6.036	   1	1
- Number of voting rights attached	8762	400	5.636	6.036	1	1
<ul> <li>Allocation shareholders</li> <li>Number of shares held</li> </ul>	8771				 	
by the company itself						
- 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	ļ					
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts	8801	84.663	*	*	22	*
<ul><li>Subordinated loans</li><li>Unsubordinated debentures</li></ul>	8811 8821	1.458	*	*	2	* *
- Leasing and	8831	1.071	*	*	9	*
similar obligations - Credit institutions	8841	3.884	*	*	   16	*
- Other loans	8851	78.250	*	*	2	*
. Trade debts - Suppliers	8861   8871		*	*	 	*
- Bills of exchange payable	8881		*	*	į į	*
<ul> <li>Advances received on contracts in progress</li> <li>Other amounts payable</li> </ul>	8891   8901	172.150	*	*	   1	*
Total current portion of amounts payable after	42	256.813	10.253	267.067	23	60
more than one year falling due within one year						
A.2.Amounts payable with a remaining term of more than one but not more than five years					 	
. Financial debts	8802	779.122	*	*	24	*

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

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 		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated			
- Subordinated loans	8812	4.873	*	*	3	*
- Unsubordinated debentures	8822		*	*	<u> </u>	*
<ul> <li>Leasing and similar obligations</li> </ul>	8832	2.749	*	*	6	*
- Credit institutions	8842	4.843	*	*	14	*
- Other loans	8852	766.657		*	8	*
. Trade debts	8862	975	*	*	4	*
- Suppliers	8872	975	*	*	4	*
<ul> <li>Bills of exchange payable</li> <li>Advances received on contracts in progress</li> </ul>	8882 8892		*	*	 	*
. Other amounts payable	8902	4.551	*	*	3	*
Total amounts payable with a remaining term	8912	784.648	17.822	802.470	29	49
of more than one but not more than five years						
A.3.Amounts payable with a remaining term of more					 	
than five years . Financial debts	8803	432.048	*	*	l 1 6	*
- Subordinated loans	8813	132.010	*	*		*
- Unsubordinated debentures	8823		*	*		*
- Leasing and	8833	302	*	*	2	*
similar obligations - Credit institutions	8843	48.413	*	*	l   2	*
- Other loans	8853	383.332	*	*	4	*
. Trade debts	8863		*	*	İ	*
- Suppliers	8873		*	*		*
<ul> <li>Bills of exchange payable</li> <li>Advances received on contracts in progress</li> </ul>	8883 8893		*	*	 	*
. Other amounts payable	8903	2.694	*	*	2	*
Total amounts payable with a remaining term of more than five years	8913	434.742	10.911	445.654	8  	32
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by Belgian public authorities						
Financial debts - Credit institutions, leasing and	8921 891	1.426 1.426		1.426 1.426	1 1	
similar obligations					[	
* Leasing and similar obligations	8951	400	*	*	1	*
* Credit institutions	8961	1.027	*	*	   1	*
- Other loans	901	1.027			-	i i
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans . Trade debts	8971 8981		*	*	 	*
- Suppliers	8991					i i
- Bills of exchange payable	9001	į	į		j i	i i
<ul> <li>Advances received on contracts in progress</li> <li>Taxes, remuneration and social seurity</li> </ul>	9011 9021					
. Other amounts payable	9051				 	
Total amounts payable guaranteed by Belgian public authorities	9061	1.426		1.426	1	
B.2.Amounts payable guaranteed  by real securities or irrevocably promised  by the enterprise on its own assets						
<ul><li>Financial debts</li><li>Credit institutions, leasing and</li></ul>	8922 892	52.984 52.984	6.766 5.937	59.750 58.921	11 11	17 15
similar obligations * Leasing and similar obligations	8952	693	*	*	2	*
* Credit institutions	8962	   52.291	*	*	   10	*
- Other loans	902	52.291	829	829	1 10	3
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*	[	*
- Other loans . Trade debts	8972		*	*		*
- Suppliers	8982 8992				 	
- Bills of exchange payable	9002					i i
<ul> <li>Advances received on contracts in progress</li> <li>Taxes, remuneration and</li> </ul>	9012 9022					
social seurity - Taxes	9032					
- Remuneration and social security	9042		i			
. Other amounts payable	9052					
Total amounts payable guaranteed	9062	52.984	6.766	59.750	11	17
by real securities or irrevocably promised by the enterprise on its own assets					   	
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY						

Grouping: DE14 - Other mining and quarrying

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					P. 1	L4
					NUM. OF	ENTERP.
	Codes -		Abbreviated			   Abbr.
C.1.Taxes		 I I			 I	 I I
. Outstanding tax debts	9072	559	227	786	2	7
. Accruing taxes payable	9073	6.944	*	*	43	*
. Estimated taxes payable	450	9.918	*	*	26	*
C.2.Remuneration and social security . Amounts due to	9076		472	472	<u> </u>	   5
the National Social Security Office	3070		4/2	4/2	<u> </u>	
<ul> <li>Other amounts payable in respect of remuneration and social security</li> </ul>	9077	25.515	*	*	40	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income	<b>540</b>		*	*		*
Operating subsidies and compensatory amounts received from public authorities	740	130	*	*	10	*
B.OPERATING CHARGES					<u> </u>	
a) Employees recorded in the personnel register						
. Total number at the closing date	9086	2.188 2.170	534	2.722	38	64   66
<ul> <li>Average number of employees calculated in full-time equivalents</li> </ul>	9087	2.1/0	522	2.692	39	00
. Number of actual worked hours	9088	3.083.966	685.915	3.769.881	39	66
b)Personnel costs			į		į	
. Remuneration and	620	87.035	13.543	100.579	39	66
<pre>direct social benefits . Employer's contribution for social security</pre>	621	34.663	5.405	40.068	39	   65
. Employer's contribution for social security	622	3.286	80	3.366	26	9
extra statutory insurance		į į	į		İ	İ
. Other personnel costs	623	9.451	1.425	10.876	43	65
. Pensions c)Provisions for pensions	624	1.768	159	1.927	11	2
. Appropriations (uses and write-backs) (+)/(-)	635	983	*	*	16	*
<ul><li>d)Amounts written down</li><li>On stocks and contracts in progress</li></ul>						
. On Scocks and concracts in progress					<u> </u>	
- Recorded	9110	2.658	*	*	10	*
- Written back	9111	1.337	*	*	6	*
. On trade debts - Recorded	9112	   1.471	*	*	21	*
- Written back	9113	753	*	*	14	*
e)Provisions for liabilities and charges			į			
. Formed . Used and written back	9115 9116	6.905	*	*	26	*
f)Other operating charges	9110	9.291			24	
. Taxes related to operation	640	14.633	*	*	55	*
. Other costs	641/8	3.222	*	*	43	*
g)Hired temporary staff and personnel placed					İ	
at the enterprise's disposal . Total number at the closing date	9096	22	*	*	3	*
. Average number calculated	9097	79	*	*	23	*
in full-time equivalents			į			
. Number of actual worked hours	9098	147.615	*	*	23	*
. Costs to the enterprise	617	4.983	^	î	23	
5.11.FINANCIAL RESULTS						
a)Other financial income			ļ		İ	
Subsidies granted by public authorities and						
recorded as income for the period - Capital subsidies	9125	   308	404	712	9	   12
- Interest subsidies	9126		2	2		1
b)Depreciation of loan issue expenses and	6501	į į	*	*	İ	*
reimbursement premiums c)Interests recorded under assets	6503				İ	
d) Amounts written down	0503				 	
on current assets						i i
. Recorded	6510	86	*	*	2	*
. Written back	6511	77	*	*	3	*
e)Other financial charges . Charges for discounting amounts	653	   404	28	432	8	13
receivable	<del>-</del>		20	152	j	
f)Provisions of a financial nature	656	-261	19	-242	1	5
. Formed	6560	261	*	*	   1	*
. Used and written back	6561	261 	^	^	1	
5.12.INCOME TAXES AND OTHER TAXES						
A. INCOME TAXES	0124	10 245	*	*		
Income taxes on the result of the current period - Income taxes paid and withholding taxes	9134 9135	10.345	*	*	42	*
due or paid		,,,,,,			İ	
- Excess of income tax prepayments and	9136	482	*	*	8	*

Year 2013 Gro

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					P. :	L5 
		AMOUNTS			NUM. OF	ENTERP.
	Codes -		Abbreviated	Total		Abbr.
withholding taxes paid included in assets		 I I			 	 I I
- Estimated taxes payable	9137	1.125	*	*	20	*
. Income taxes on the result of prior periods	9138	468	*	*	11	*
- Additional income taxes due or paid	9139	468	*	*	11	*
- Additional income taxes estimated or provided for . Status of deferred taxes	9140		*	*		*
- Deferred taxes representing assets Accumulated tax losses deductible	9141 9142	161.125 58.466	*	*	24	*
from future taxable profits - Deferred taxes representing liabilities	9144		*	*		*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged						
- To the enterprise (deductible)	9145	115.568	*	*	55	*
- By the enterprise . Amounts withheld on behalf of third party	9146	134.054	*	*	52	*
- For payroll withholding taxes	9147	21.291	*	*	39	*
- For withholding taxes on investment income	9148	11.678  	*	*	9	*
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	51.907		51.907	   6 	
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	51.907	*	*	6   	*
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						
<ul><li>Book value of immovable properties mortgaged</li><li>Amount of registration</li></ul>	9161 9171	14.525    87.633	3.402 5.733	17.927 93.366		7    7
. Pledging of goodwill - Amount of registration	9181	7.351	4.336	11.687	5	10
. Pledging of other assets - Book value of other assets pledged Guarantees provided on future assets - Amount of assets involved	9191 9201	18.467	2.165	20.631	8   	11
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		1.474	İ	1.474	!	
- Amount of registration . Pledging of goodwill -	9172 9182	1.000 3.966	-	1.000 3.966	!	
Amount of registration					İ	
. Pledging of other assets - Book value of assets pledged	9192		10	10	 	1
. Guarantees provided on future assets - Amounts of assets involved	9202					
C.FORWARD TRANSACTIONS		İ				
. Goods purchased (to be received) . Goods sold (to be delivered)	9213 9214		*	*		*
. Currencies purchased (to be received) . Currencies sold (to be delivered)	9214 9215 9216		*	*	   	*
D.PENSIONS FUNDED BY THE						
ENTERPRISE Estimated amount of the commitments resulting for the enterprise from past services	9220	1.162	*	*	3	*

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

Grouping: DE14 - Other mining and quarrying

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						16
					NUM. OF	ENTERP.
	Codes - 		Abbreviated			
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES					<u> </u>	
a)Financial fixed assets	280/1   280	4.063.980 3.833.074	*	*	18 17	*
<ul><li>Participating interests</li><li>Subordinated amounts receivable</li></ul>	9271	3.833.074	*	*	1 1	*
. Other amounts receivable	9281	230.494	*	*	4	*
b)Amounts receivable from affiliated enterprises	9291	97.968	3.914	101.882	39	6
. Over one year . Within one year	9301   9311	115   97.853	*	*	1   39	*     *
c)Current investments in affiliated enterprises	9321	3.056	*	*	] 3	*
. Shares	9331		*	*		*
. Amounts receivable	9341	3.056	*	*	3	*
<pre>d)Amounts payable    . Over one year</pre>	9351 9361	1.255.074	*	*	44	*
. Within one year	9371	396.316	*	*	42	*
e)Personal and real guarantees			İ			i i
<ul> <li>Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises</li> </ul>	9381	593.898    	*	*	5   	*
(complete forms)			i		! 	i i
<ul> <li>Guarantees provided in favour of affiliated enterprises</li> </ul>	9294	*		*	*   *	
(abbreviated forms)		255 454	*	*		
<ul> <li>Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise</li> </ul>	9391     	355.454   	*	*	6   	*
f)Other significant financial commitments					 	
. Specifically for complete models	9401		*	*	! 	*
. Specifically for abridged models	9295	*	į	*	*	
g)Financial results . Income from financial fixed assets	0401	160 051	*	*		
. Income from current assets	9421 9431	160.051 20.116	*	*	1 10	*
. Other financial income	9441	98.393	*	*	3	*
. Debt charges	9461	47.117	*	*	22	*
. Other financial charges	9471	98.370	*	*	4	*
h)Disposal of fixed assets . Capital gains obtained	9481	53.522	*	*	1	*
. Capital losses suffered	9491	33.322	*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION					<u> </u>	
a)Financial fixed assets	282/3	9.612	*	*	15	*
<ul> <li>Participating interests</li> <li>Subordinated amounts receivable</li> </ul>	282   9272	8.120	*	*	15	*
. Other amounts receivable	9272	1.491	*	*	1	*
b)Amounts receivable	9292	1.583	*	*	5	*
. Over one year	9302		*	*	_	*
. Within one year c)Amounts payable	9312 9352	1.583  3.795	*	*	5   6	*
. Over one year	9362	1.500	*	*	1	*
. Within one year	9372	2.295	*	*	6	*
5.15.FINANCIAL RELATIONSHIPS WITH THE						
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSIOCIATED THEREWITH OR OTHER					       	
ENTERPRISES CONTROLLED BY THESE PERSONS						
. Amounts receivable from these persons	9500	ļ	2.419	2.419		8
<ul> <li>Guarantees provided in their favour</li> <li>Other significant commitments undertaken</li> </ul>	9501 9502		-		<u> </u> 	
in their favour	J J J J J		į		 	
. Amount of direct and indirect remunerations	į	ļ	į		į	
and pensions, included in the income						
statement, as long as this disclosure does not concern xclusively or mainly, the						
situation of a single identifiable person			ļ		İ	
- To directors and managers	9503	713	*	*	3	*
- To former directors and former managers	9504   	 7	*	*	1	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO					   	

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					Р	L /
	Codos		AMOUNTS		NUM. OF	ENTERP.
	codes -	Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees . Fees for exceptional services or special missions executed in the company by the auditor	9505	564	*	*	48	*
- Other attestation missions - Tax consultancy - Other missions external to the audit	95061 95062 95063	27   3   4	* *	*	1 -	* *
. Fees for exceptional services or special missions executed in the company by people they are linked to - Other attestation missions - Tax consultancy - Other missions external to the audit	95081 95082 95083	61 22	* *	* *	2 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						
<ul> <li>Auditor's fees according to a mandate at the group level led by the company publishing the information</li> </ul>	9507   	46	*	*	4	*
<ul> <li>Fees for exceptional services or special missions executed in these group by the auditor</li> </ul>						
<ul><li>Other attestation missions</li><li>Tax consultancy</li><li>Other missions external to the audit</li></ul>	95071   95072   95073	6   1   	* *	* * *	1   1   1	*
Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509		*	*		*
<ul> <li>Fees for exceptional services or special missions executed in the group by people they are linked to</li> </ul>						
<ul><li>Other attestation missions</li><li>Tax consultancy</li><li>Other missions external to the audit</li></ul>	95091 95092 95093		* *	* * *	       	*

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

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Complete   Abbreviated   Total   Complete   Abbreviated   Total   Complete   Abbreviated   Total   Complete   Abbreviated   Total   Complete   Abbreviated   Total   Complete   Abbreviated   Total   Complete   Abbreviated   Total   Abbreviated   Total   Abbreviated   Total   Abbreviated   Total   Total   Abbreviated   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total   Total			 	AMOUNTS		NUM. OF	ENTERP.
Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Comp			Complete	Abbreviated	Total	Comp.	   Abbr.
C. S. ARROWNER in thousands of NUM >>>>			 				 
(FYRE - *full-time egotivalenter)  A. SPURJONER POK WIGHT TES COMPANN OR NED AND RES ENTRODUCED A DOCTANATION CONTON OR NED AND RES ENTRODUCED A DOCTANATION CONTON OR NED AND RES ENTRODUCED A DOCTANATION CONTON OR NED AND RES ENTRODUCED A DOCTANATION CONTON OR NED AND ANDARACK MIDERS OF MEMORYMES  AVAILABLE MAN ANDARE COMPANN OR NED AND AVAILABLE MAN ANDARE CONTON OR NED AND ANDARE  - Fortal in FIE (current period)							
A.DMENOVERS FOR WHICH COMPANY  A.DMENOVERS FOR WHICH RECOMPANY  ASSESSMENT OF THE COMPANY BESISTER OF PERSONNEL  1.During the Current approach period  ARYSAGE WOMENS OF DEPLOYERS  1001  1002  1003  1004  1004  1005  1006  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007  1007							
#MS INFEGURCAD A DEMINARATION SIMMAN OF WHO ARK RECORDED IN PHE GENERAL MONISTRE OF PERSONNEL AND AND AND AND AND AND AND AND AND AND	I.STATEMENT OF THE PERSONS EMPLOYED						
Full-time	HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period						
Total in FTE (current period) 1003		1001	*	493	*	*	   61
Total in FTT (preceding period)						1	
Pull-time				!!!		I	!
Dart-time		1011	*	640 744	*		61
Total (preceding period)			*	!!!	*	*	
PERSONNEL COSTS   1002   1   19,072   1   61   63   7   7   7   7   63   7   7   7   7   7   7   7   7   7						1	
Data-time		1013P	^ 	/40.238  	î	1	63
Total (current period) 1023						1	
Total (preceding period) 1023p							!
### STATES NUMBER OF EMPLOYEES FUIL-time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full time Full	. Total (preceding period)		*		*	*	
. Total   1001   2.048	a)AVERAGE NUMBER OF EMPLOYEES						
Mem		1001	   2 048	*	*	39	   *
Part-t-line							*
Total 1002 165		10012	145	*	*	24	*
Nomen		1002	   165	*	*	25	*
Total in FTE  . Total  . Men  . Nomen  . Nomen  . Nomen  . Nomen  . Total  . Men  . Total  . Nomen  . Total  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Men  . Total  . Total  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Men  . Total  . Total  . Men  . Total  . Total  . Total  . Men  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total				!			*
. Total		10022	54	*	*	16	*   
Nomen		1003	2.170	*	*	39	*
D)NUMBER OF HOURS ACTUALLY WORKED   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full-time   Full							*
Full-time		10032	184  	^   	î	26	]
. Men							
Nome			!	!!!			1
Total					*		*
. Men		1010	172 200				
Nomen				l I	*	!	^   *
. Total	. Women	10122	62.493	*	*	17	*
Men		1013	   3 083 966	*	*	39	   *
C)PERSONNEL COSTS Full-time			2.763.687			37	1
Full-time . Total . Total . Men . 10211 . 109.234 . Women . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Men . 10222 . T.355 . Wemen . Women . Total . Women . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Women . 10231 . Men . Women . 10232 . 14.683 . Wemen . Total . Total . Total . Women . Total . Total . Total . Women . Total . Total . Women . Total . Total . Total . Total . Total . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Women . Total . Women . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total		10132	293.076	*	*	26	*
. Men							! 
. Women Part-time . Total . Men . Total . Women . Total . Women . Total . Women . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Women . Women . Men . Women . Momen . Women . Women . Women . Total . Total . Total . Women . Women . Women . Women . Women . Total . Total . Total . Men . Women . Total . Total . Total . Total . Total . Men . Women . Total . Men . Women . Total . Men . Women . Total . Total . Total . Men . Women . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Women . Total . Women . Total . Women . Total . Women . Total . Women . Total . Total . Total . Total . Total . Women . Total . Total . Total . Women . Total . Total . Total . Total . Total . Total . Total . Women . Total . Total . Total . Total . Total . Total . Total . Women . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total . Total .				l I			I
Part-time . Total . Total . Men . 10221 . Men . Women . 10222 . Regretary and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the seco							I
Men	Part-time					İ	
Nomen				l I			I
. Total					*	!	I
. Men . Women 10231 113.404		1000	124 222	.			
Nomen							1
Total	. Women			*	*	!	*
. Men		1033	   1 147	   *	*	20	   *
2.During the preceding period Average number of employees in FTE  . Total			997	*	*	16	*
Average number of employees in FTE . Total		10332	71	*	*	10	*
Total				ļ			
. Men		1003P	2.184	*	*	38	*
Number of hours actually worked  . Total	. Men	10031P	2.003			36	1
. Total 1013P 3.191.617 * 38 *  . Men 10131P 2.904.382 * 36 *  . Women 10132P 261.422 * 27 *  Personnel costs		10032P	162  	*	*	27	*
. Women	. Total			l I			1
Personnel costs							1
		T0T375	201.422  	*	*	27	! <b>*</b>
		1023P	130.665	*	*	38	*

Grouping: DE14 - Other mining and quarrying

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					P. 1	19
	 		AMOUNTS		  NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	   Comp.	   Abbr.
. Men	10231P	100.096	   *	*	   32	   *
. Women	10231F	11.797	*	*	22	*
Advantages in addition to wages	į		į		j	j j
. Total	1033P	1.078	*	*	19	*
. Men	10331P	723   59	*	*	15 10	*
. Women	10332P	59	"		] 10	"
2.0n the closing date of the financial year	i	İ	i			i i
3.0n the closing date of the financial year	į		ļ		İ	
a)NUMBER OF EMPLOYEES	1051	2 015	470	2 404	]	[
. Full-time . Part-time	1051 1052	2.015 173	479   54	2.494 227	38 26	60    35
. Total in FTE	1053	2.142	507	2.649	38	64
b) BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.963	452	2.415	38	60
. Part-time . Total in FTE	1102 1103	170  2.088	47   477	217 2.565	26 38	32   64
Contract for a definite period	1105	2.000	1//	2.505	]	04
. Full-time	1111	49	26	75	13	14
. Part-time	1112	3	5	8	3	5
. Total in FTE	1113	51	28	79	14	17
Contract for the execution of a specifically assigned work			ļ		 	
. Full-time	1121					
. Part-time	1122		1	1		1
. Total in FTE	1123	ļ	0	0		1
Replacement contract	1121		1	4	1	
. Full-time . Part-time	1131 1132	3	1   1	4	1	1    1
. Total in FTE	1133	3	1	4	1	2
c)ACCORDING TO GENDER AND STUDY LEVEL			į		İ	i i
Men			ĺ			
. Full-time	1201	1.864	453	2.317	38	60    21
. Part-time . Total in FTE	1202 1203	117    1.953	24   464	141 2.417	22	21    64
- primary education	1205	1.555	101	2.117		"
. Full-time	12001	242	85	327	15	19
. Part-time	12002	15	6	21	4	5
. Total in FTE	12003	255	88	343	15	21
<ul><li>secondary education</li><li>Full-time</li></ul>	12011	1.296	341	1.637	34	   54
. Part-time	12012	93	14	107	19	13
. Total in FTE	12013	1.365	348	1.713	35	56
- higher non-university education						
. Full-time . Part-time	12021   12022	240   6	18  3	258 9	21 6	9    3
. Total in FTE	12023	244	19	263	21	11
- university education	12023	211		200		
. Full-time	12031	86	3	89	16	2
. Part-time	12032	3	1	4	1	1
. Total in FTE Women	12033	89	3	92	16	3
. Full-time	1211	151	26	177	26	21
. Part-time	1212	56	30	86	17	22
. Total in FTE	1213	190	42	232	30	34
- primary education	10101	- 1	ء ا	A		
. Full-time . Part-time	12101   12102	1   2	3   4	4	1   1	3   3
. Total in FTE	12102	2	4	6	1	6
- secondary education	į		į		İ	
. Full-time	12111	40	16	56	15	12
. Part-time . Total in FTE	12112	25   57	16  25	41	13 19	11    20
. Total in FTE - higher non-university education	12113	5/	∠5   	82	1 19	ı ∠∪   
. Full-time	12121	88	6	94	19	6
. Part-time	12122	24	9	33	12	7
. Total in FTE	12123	105	11	117	22	13
- university education	10101	2.2		2.2	1 11	
. Full-time . Part-time	12131 12132	22   5		22 5	11 2	
. Total in FTE	12132	26	ļ	26	11	
d)BY PROFESSIONAL CATEGORY			İ	20	j	j j
Management staff		ļ	ļ			ļ į
. Full-time	1301	24	-	24	11	
. Part-time . Total in FTE	1302 1303	4   27	1   0	5 27	2 11	1    1
Employees	1303	2/	١	21	, ±±	
. Full-time	1341	554	68	622	33	32
. Part-time	1342	69	30	99	16	21
. Total in FTE	1343	606	84	689	34	41
Workers . Full-time	1321	1.436	407	1.843	31	   59
. 1411 01110		1.130	/ UF 	1.043		ا بر ا

Grouping: DE14 - Other mining and quarrying

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
. Part-time	1322	   99	22	121	   19	19
. Total in FTE	1323	1.507	418	1.926		59
Others	1221			-		
. Full-time . Part-time	1331 1332	1   1   1	4   1	5 2	1    1	2   1
. Total in FTE	1333	2	5	7	2	3
			ļ			ļ
SPECIFICALLY FOR COMPLETE FORMS : B.HIRED TEMPORARY STAFF AND PERSONS PLACED						
AT THE ENTERPRISE'S DISPOSAL			į.			
DURING CURRENT PERIOD			į		į į	į
a)HIRED TEMPORARY STAFF	1501	61	*	*	23	
. Average number of persons employed . Number of hours	1501 1511	61    117.268	*	*	23	*
actually worked						į
. Costs for the enterprise	1521	3.816	*	*	23	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	17	*	*	2	*
. Number of hours	1512	30.347	*	*	2	*
actually worked	1500	1 160	*	*		
. Costs for the enterprise	1522	1.168		^	2	^
II.LIST OF PERSONNEL MOVEMENTS					 	
DURING THE ACCOUNTING PERIOD						
A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY					 	
HAS INTRODUCED A DECLARATION DIMONA					į į	
OR WHO WERE INSCRIBED TO THE GENERAL REGISTER						
DURING THE ACCOUNTING PERIOD . Full-time	2051	   192	68 l	260	   26	28
. Part-time	2052	12	13	25	!!!	11
. Total in FTE	2053	201	74	275	26	32
SPECIFICALLY FOR COMPLETE FORMS :						
b) BY TYPE OF EMPLOYMENT CONTRACT			ļ			ļ
Contract for an indefinite period . Full-time	2101	   153	*	*	   23	*
. Part-time	2102	10	*	*	4	*
. Total in FTE	2103	160	*	*	23	*
Contract for a definite period	0111	27	*	*	1 1 1	
. Full-time . Part-time	2111 2112	37 2	*	*	13	*
. Total in FTE	2113	38	*	*	14	*
Contract for the execution of			ļ			
a specifically assigned work . Full-time	2121		*	*		*
. Part-time	2121		*	*	 	*
. Total in FTE	2123	İ	*	*	j j	*
Replacement contract	01.21		*			*
. Full-time . Part-time	2131 2132	2	*	*	1	*
. Total in FTE	2133	2	*	*	1	*
			ļ			ļ
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION						
DATE HAS BEEN ENTERED IN A DECLARATION DIMONA			į.			
OR IN THE REGISTER GENERAL OF PERSONNEL			į		į į	į
DURING THE ACCOUNTING PERIOD						
. Full-time	3051	213	91	304	28	38
. Part-time	3052	16	16	32	10	13
. Total in FTE	3053	224	100	324	28	42
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period	2101		.	ē		.
. Full-time . Part-time	3101 3102	148   148	*	*	27   9	*
. Total in FTE	3102	158	*	*	27	*
Contract for a definite period			İ		į i	į
. Full-time	3111	58	*	*	16	*
. Part-time . Total in FTE	3112 3113	2     59	*	*	2     17	*
Contract for the execution of	5115				- '	
a specifically assigned work	2.7.0.				_	.
. Full-time . Part-time	3121 3122	1	*	*	1	*
. Part-time . Total in FTE	3122	   1	*	*	   1	*
Replacement contract					i i	
. Full-time	3131	6	*	*	3	*
. Part-time 	3132	 	*	*	ı   	*

Grouping: DE14 - Other mining and quarrying

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   Codes 		AMOUNTS		NUM. OF	ENTERP.
Codes -					
	Complete	Abbreviated	Total	Comp.	Abbr.
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3401	10	l l	*		*
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3403	1 1			,	
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3411	14	*	*	9	*
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3421	45	*	*	17	*
3422	3	*	*	3	*
3423	47	*	*	18	*
3431	144	*	*	26	   *
3432	7	*	*	6	*
3433	149	*	*	27	*
2501					     *
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5801	1.085	20	1.105	24	8
5802	20.234	234	20.468	24	8
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20031	1.1/2	o   	1.100	24	)
58032	78	6	84	16	9
58033	39	2	41	5	1
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5811	88	2	90	18	2
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30131	131	-	155	1	
58132	9	0	10	11	5
58133	4		4	3	
30133			-		
5821	527	11	538	16	5
5822	18.780	766			5
5823	820	22	841	16	5
5831	22	3	25	9	.3
5832	2.869	130	2.999	9	3
5833	164	4	168	9	3
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Year 2013 Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

							P. 22
	e value of the ratios below is equal to or eater 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
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	5,3	11,2	20,2	55	13,4
2.	Net operating margin	(%)	1,2	7,2	11,6	55	7,8
3.	Added value / operating income	(%)	17,4	30,8	48,1	55	32,4
4.	Added value / person employed (EUR)		   75.148	114.729	153.095	39	116.482
5.	Added value / Tangible fixed assets	(%)	12,7	23,9	40,6	53	26,4
6.	Personnel charges / Added value	(%)	37,8	47,6	69,2	42	53,8
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,2	17,7	32,1	45	16,8
8.	Debt charges / Added value	(%)	1,2	2,0	8,6	40	26,2
9.	Return on equity after tax	(%)	0,9	6,1	13,9	   54	8,3
10.	Cash-flow / Equity	(%)	3,3	13,3	32,0	54	10,4
11.	Gross return on total assets before taxes and debt charges	(%)	   2,7	8,8	15,5	   58	7,3
12.	Net return on total assets before taxes and debt charges	(%)	1,1	4,7	8,3	   58	6,2
13.	Liquidity in broad sense		0,69	1,43	3,00	58	0,43
14.	Liquidity in narrow sense		0,52	1,13	3,15	58	0,35
15.1	Stock turnover of raw material and consumables (except for the building industry)		2,6	9,8	21,3	34	8,7
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)		8,4	14,8	36,4	31	20,7
İ İ	Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	*	*
1	Number of days of customer credit			61	95	56	67
18.	Number of days of supplier credit		1 401	711	0.0		70
	Equity / Total liabilities and equity	(%)				58	
İ	Acquisition of tangible assets /	(%)	11,0	23,3	40,4	   39	18,0
1	Acquisition of tangible assets / Tangible assets at the end of the	(%)	8,6	21,9	32,6	39	16,8

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

5. Added value / Tangible fixed assets (%) 3,3 14,4 28,5 122 6. Personnel charges / Added value (%) 30,5 55,2 76,7 68 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 16,5 28,1 46,8 90 8. Financial charges / Added value (%) 1,8 4,0 9,4 103 9. Return on equity after tax (%) -4,6 3,2 10,8 114 10. Cash-flow / Equity (%) 1,8 15,4 43,5 114	
2. Net operating margin (%) 0,5 2,8 11,8 22  3. Added value / operating income (%) 15,3 28,7 48,9 22  4. Added value / person employed (EUR) 46.896 69.164 114.050 63 63  5. Added value / Tangible fixed assets (%) 3,3 14,4 28,5 122  6. Personnel charges / Added value (%) 30,5 55,2 76,7 68  7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 16,5 28,1 46,8 90  8. Financial charges / Added value (%) 1,8 4,0 9,4 103  9. Return on equity after tax (%) -4,6 3,2 10,8 114  10. Cash-flow / Equity (%) 1,8 15,4 43,5 114	
2. Net operating margin (%) 0,5 2,8 11,8 22 3. Added value / operating income (%) 15,3 28,7 48,9 22 3. Added value / person employed (EUR) 46.896 69.164 114.050 63 66 5. Added value / Tangible fixed assets (%) 3,3 14,4 28,5 122 5. Added value / Tangible fixed assets (%) 3,3 14,4 28,5 122 5. Added value / Tangible fixed assets (%) 3,3 44,4 28,5 9. September 122 5. Added value (%) 30,5 55,2 76,7 68 5. September 122 5. Added value (%) 30,5 55,2 76,7 68 5. September 123 5. Added value (%) 30,5 55,2 76,7 68 5. September 124 5. September 125 5. Added value (%) 30,5 55,2 76,7 68 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. September 125 5. Se	12,6
4. Added value / person employed (EUR) 46.896 69.164 114.050 63 66  5. Added value / Tangible fixed assets (%) 3,3 14,4 28,5 122  6. Personnel charges / Added value (%) 30,5 55,2 76,7 68  7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 16,5 28,1 46,8 90  8. Financial charges / Added value (%) 1,8 4,0 9,4 103  9. Return on equity after tax (%) -4,6 3,2 10,8 114  10. Cash-flow / Equity (%) 1,8 15,4 43,5 114	4,1
employed (EUR)	32,0
fixed assets (%) 3,3 14,4 28,5 122 6. Personnel charges / Added value (%) 30,5 55,2 76,7 68 77. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 16,5 28,1 46,8 90 8. Financial charges / Added value (%) 1,8 4,0 9,4 103 9. Return on equity after tax (%) -4,6 3,2 10,8 114 10. Cash-flow / Equity (%) 1,8 15,4 43,5 114 11. Gross return on total assets before taxes	.725
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%)   16,5   28,1   46,8   90   8. Financial charges / Added value (%)   1,8   4,0   9,4   103   9. Return on equity after tax (%)   -4,6   3,2   10,8   114   10. Cash-flow / Equity (%)   1,8   15,4   43,5   114   11. Gross return on total assets before taxes	16,9
provisions for risks and costs / Added value (%)   16,5   28,1   46,8   90    8. Financial charges / Added value (%)   1,8   4,0   9,4   103    9. Return on equity	57,0
9. Return on equity after tax (%) -4,6 3,2 10,8 114 10. Cash-flow / Equity (%) 1,8 15,4 43,5 114 11. Gross return on total assets before taxes	26,0
9. Return on equity after tax (%) -4,6 3,2 10,8 114  10. Cash-flow / Equity (%) 1,8 15,4 43,5 114  11. Gross return on total assets before taxes	7,0
11. Gross return on total assets before taxes	4,3
	15,9
and financial charges (%)   0,1  7,9  16,9  130	8,7
12. Net return on total assets before taxes	3,9
13. Liquidity in broad sense   0,62  1,39  2,58  128	1,22
14. Liquidity in narrow sense   0,41  1,04  2,41  128	1,03
17. Number of days of customer credit   72  104  161  22	111
18. Number of days of supplier credit   31  132  285  24	121
19. Equity / Total liabilities and equity (%)   13,3  40,6  72,0  130	40,5
20. Acquisition of tangible assets /	30,4
21. Acquisition of tangible assets /	14,3

Year 2013 Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

	e value of the ratios below is equal to or eater 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
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	5,7	12,2	26,8	71	14,7
2.	Net operating margin	(%)	0,9	5,4	12,2	71	8,4
3.	Added value / operating income	(%)	15,8	29,5	48,6	77	32,4
4.	Added value / person employed (EUR)		   52.815	87.690	143.640	   102	107.254
5.	Added value / Tangible fixed assets	(%)	   6,1	16,9	32,8	   175	24,7
6.	Personnel charges / Added value	(%)	35,8	50,6	71,8	110	53,8
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	   14,7	25,0	41,7	   135	18,2
8.	Financial charges / Added value	(%)	1,4	3,6	9,2	152	57,3
9.	Return on equity after tax	(%)	-2,6	4,0	11,6	   168	8,2
10.	Cash-flow / Equity	(%)	2,7	14,5	36,3	168	10,4
11.	Gross return on total assets before taxes and financial charges	(왕)	   0,8	 8,6	16,5	   188	9,3
12.	Net return on total assets before taxes and financial charges	(%)	   -1,0	3,4	8,7	   188	8,1
13.	Liquidity in broad sense		0,63	1,41	2,79	186	0,49
14.	Liquidity in narrow sense		0,44	1,09	2,54	186	0,41
17.	Number of days of customer credit		58	87	131	71	85
18.	Number of days of supplier credit		55	91	138	82	88
19.	Equity / Total liabilities and equity	(%)	17,7	46,3	74,2	188	53,9
20.	Acquisition of tangible assets / Added value	(%)	   6,2	18,0	43,3	   117	19,6
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	     5,7	15,1	41,0	118	16,3

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

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	HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE							
AVERAGE NUMBERS OF MUNICOVERS   1001   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   1003   100								
Part-time	AVERAGE NUMBER OF EMPLOYEES							
Total in PTE (current period)			*			*		
Total in FTE (preceding period)		!	*			*	1 1	
Full-time			*		*	*		
Fart-time		į		İ		İ	į į	
Total (current period) 1013							1 1	
Total (preceding period)						*	1 1	
Full-time		!	*		*	*		
Part-time							<u> </u>	
Total (current period) 1023						1		
Total (preceding period)   1023P						1		
1. During the current period			*		*	*		
Full-time   1001	1.During the current period	į					į į	
Total 1001 2.048								
Mone		1001	2 048	*	*	30	*	
Nomen				*			1 1	
Total 1002 105	. Women				*	24	i * i	
Mem		1000	1.65			0.5		
Nomen   10022   54				l l				
. Total		!		*	*	1	*	
Mem		į					į į	
Nomes							1 1	
DINMERER OF HOURS ACTUALLY WORKED   Full-time   Total   1011   2.910.578								
. Total		10052	101			20	i i	
Men		į		į			į į	
Women				l l		1	1 1	
Part-time	· · · · · · · · · · · · · · · · · · ·			l l			!!!	
Men		10112	230.301				i i	
Nomen				l I				
Total					*			
Total		10122	62.493	*	*	1/	*	
Women		1013	3.083.966	*	*	39	*	
C)PERSONNEL COSTS Full-time				*			1 1	
Full-time . Total . Men . 1021 . Men . Women . 10212 . 11.786 . * * * 39 . * . Women . Total . Total . Total . Men . 10212 . Total . Total . Men . Momen . 10222 . Responsible to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se		10132	293.076	*	*	26	*	
Total		-				 		
Women		1021	126.873	*	*	39	*	
Part-time  . Total  . Men  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Total  . Momen  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Total  . Men  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Momen  . Mom						!	1 1	
. Total		10212	11.786	*	*	21	*	
. Men		1022	7.355	*	*	25	*	
Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total				*		!	*	
. Total		10222	2.897	*	*	16	*	
. Men		1022	12/ 220	*	*	20		
Nomen   10232   14.683						1	!!!	
. Total				*	*			
. Men		1000		.				
. Women 10332 71 * * 10 *  2.During the preceding period Average number of employees in FTE . Total 1003P 2.184 * * 38 * . Men 10031P 2.003 * * 36 * . Women 10032P 162 * * 27 * Number of hours actually worked . Total 1013P 3.191.617 * * 38 * . Men 10131P 2.904.382 * * 36 * . Women 10132P 261.422 * * 27 * Personnel costs . Total 1023P 130.665 * * 38 *						!	!!!	
2.During the preceding period Average number of employees in FTE  . Total							1 1	
Average number of employees in FTE . Total 1003P 2.184 * * 38 * . Men 10031P 2.003 * * 36 * . Women 10032P 162 * * 27 * Number of hours actually worked . Total 1013P 3.191.617 * * 38 * . Men 10131P 2.904.382 * * 36 * . Women 10132P 261.422 * * 27 * Personnel costs . Total 1023P 130.665 * * 38 *			, ±			-0	į į	
. Total 1003P 2.184 * * 38 * . Men 10031P 2.003 * * 36 * . Women 10032P 162 * * 27 * . Wumber of hours actually worked . Total 1013P 3.191.617 * * 38 * . Men 10131P 2.904.382 * * 36 * . Women 10132P 261.422 * * 27 * . Personnel costs . Total 1023P 130.665 * * 38 *		ļ		ļ			ļļ	
. Men 10031P 2.003 * * 36 * 36 * . Women 10032P 162 * * 27 * . Womber of hours actually worked Total 1013P 3.191.617 * * 38 *		10030	2 194	*	*	30	*	
. Women 10032P 162 * 27 * Number of hours actually worked 1013P 3.191.617 * 38 * 38 *							1 1	
. Total 1013P 3.191.617 * 38 * . Men 10131P 2.904.382 * 36 * . Women 10132P 261.422 * 27 * Personnel costs . Total 1023P 130.665 * 38 *	. Women			*	*	!	*	
. Men 10131P 2.904.382 * 36 * . Women 10132P 261.422 * 27 *  Personnel costs . Total 1023P 130.665 * 38 *		1015	0 40	.				
. Women						1	1 1	
Personnel costs       1023P       130.665       *       *       38       *								
10231   150.005     50	Personnel costs	į				İ	į į	
. men 10231P  100.096  *  *  32  *				l l			!!!	
	. Men	10231P	100.096	*	*	32	*	

Grouping: DE14 - Other mining and quarrying

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					P.	2
	 	AMOUNTS				ENTERP.
	Codes	Complete	Abbreviated	Total	   Comp.	Abbr.
. Women	 10232p	   11.797	*	*	22	*
Advantages in addition to wages	102021					
. Total	1033P	1.078	*	*	19	*
. Men . Women	10331P  10332P	723   59	*	*	15 10	* *
2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES			450			
<pre>. Full-time . Part-time</pre>	1051 1052	2.015 173	479   54	2.494 227	38 26	60   35
. Total in FTE	1053	2.142	507	2.649	38	64
b)BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period	1101	1 062	450	0.415	20	
. Full-time . Part-time	1101   1102	1.963    170	452  47	2.415 217	38 26	60   32
. Total in FTE	1102	2.088	477	2.565	38	64
Contract for a definite period		İ	į			İ
. Full-time	1111	49	26	75	13	14
. Part-time . Total in FTE	1112 1113	3   51	5   28	8 79	3   14	5 17
Contract for the execution of a specifically assigned work . Full-time	į		20	, ,	11	1
. Part-time	1121 1122		1	1		1
. Total in FTE	1123		0	0		1
Replacement contract						
. Full-time . Part-time	1131 1132	3	1   1	4	1	1 1
. Total in FTE	1133	3	1	4	1	2
c)ACCORDING TO GENDER AND STUDY LEVEL			-		_	_
Men . Full-time	1201	1.864	453	2.317	   38	60
. Part-time	1201	117	24	141	22	21
. Total in FTE	1203	1.953	464	2.417	38	64
- primary education						
. Full-time . Part-time	12001   12002	242 15	85  6	327 21	15 4	19
. Total in FTE	12002	255	88	343	15	21
- secondary education	į	į	į			į į
. Full-time	12011	1.296	341	1.637	34	54
. Part-time . Total in FTE	12012   12013	93    1.365	14  348	107 1.713	19 35	13 56
- higher non-university education	12013	1.303	310	1.713		
. Full-time	12021	240	18	258	21	9
. Part-time . Total in FTE	12022   12023	6   244	3  19	9 263	6 21	3   11
- university education	12023	244	19	203	21	11
. Full-time	12031	86	3	89	16	2
. Part-time	12032	3	1	4	1	1
. Total in FTE Women	12033	89	3	92	16	3
. Full-time	1211	151	26	177	26	21
. Part-time	1212	56	30	86	17	22
. Total in FTE	1213	190	42	232	30	34
<ul><li>primary education</li><li>Full-time</li></ul>	12101	1	3	4	1	3
. Part-time	12102	2	4	6	1	3
. Total in FTE	12103	2	4	6	1	6
<ul><li>secondary education</li><li>Full-time</li></ul>	12111	40	16	56	15	12
. Part-time	12112	25	16	41	13	11
. Total in FTE	12113	57	25	82	19	20
- higher non-university education	10101			2.1		
. Full-time . Part-time	12121   12122	88   24	6   9	94 33	19 12	6   7
. Total in FTE	12123	105	11	117	22	13
- university education	İ	İ	į			İ
. Full-time	12131	22		22	11	
. Part-time . Total in FTE	12132   12133	5   26	-	5 26	2 11	
d)BY PROFESSIONAL CATEGORY	12133	201		20		
Management staff	1001			0.4		
. Full-time . Part-time	1301 1302	24   4	1	24 5	11	1
. Total in FTE	1302	27	0	27	11	1
Employees	1041					
. Full-time . Part-time	1341 1342	554 69	68  30	622 99	33 16	32 21
. Total in FTE	1343	606	84	689	34	41
Workers			į			
<pre>. Full-time . Part-time</pre>	1321 1322	1.436  99	407 22	1.843	31 19	59 19
. 1410 011110	±222	ا عر 			ا <sup>±</sup> ۶	. ±2

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					Р.	3
		AMOUNTS  NUM. OF E				ENTERP.
	Codes - 		Abbreviated	Total		Abbr.
. Total in FTE	1323	1.507	418	1.926	   32	   59
Others				_		
. Full-time . Part-time	1331 1332	1   1	4   1	5 2	1    1	2
. Total in FTE	1333	2	5	7	2	3
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 . Number of hours	1501 1511	61 117.268	* *	*	23   23	*
<pre>actually worked . Costs for the enterprise b)PERSONS PLACED AT THE</pre>	1521	3.816	*	*	23	*
ENTERPRISE'S DISPOSAL	1500	1.0	*	*		*
. Average number of persons employed . Number of hours	1502   1512	17   30.347	*	*	2     2	*
actually worked	1012	30.317			į į	
. Costs for the enterprise	1522	1.168	*	*	2	*
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 2052	192	68   13	260	26	28 11
. Part-time . Total in FTE	2052	12  201	74	25 275	6    26	32
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time . Part-time . Total in FTE	2101   2102   2103	153 10 160	* * *	* * *	23 4 23	* *
Contract for a definite period	į	į	į		j i	
. Full-time . Part-time	2111   2112	37   2	*	*	13    2	*
. Fait-time . Total in FTE Contract for the execution of a specifically assigned work	2112	38	*	*	14	*
. Full-time	2121		*	*	İ	*
. Part-time	2122		*	*		*
. Total in FTE Replacement contract	2123		*	*		*
. Full-time	2131	2	*	*	1	*
. Part-time . Total in FTE	2132	2	*	*	   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 . Part-time	3051 3052	213  16	91  16	304 32	28     10	38 13
. Total in FTE	3053	224	100	324	28	42
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT		   				
Contract for an indefinite period	2101		.	.•		
. Full-time . Part-time	3101 3102	148  14	*	*	27     9	*
. Total in FTE	3103	158	*	*	27	*
Contract for a definite period . Full-time	3111	j 58 l	*	*	   16	*
. Part-time	3111	2	*	*	10	*
. Total in FTE	3113	59	*	*	17	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	1	*	*	1	*
. Part-time	3122	.	*	*		*
. Total in FTE Replacement contract	3123	1	*	*	1	*
. Full-time	3131	6	*	*	3	*
. Part-time . Total in FTE	3132 3133	6	*	*	   3	*
c)BY REASON OF TERMINATION	2123	0			3	

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

Grouping: DE14 - Other mining and quarrying

NACE-BEL2008: + 08\*

					P.	4
		AMOUNTS		NUM. OF	ENTERP.	
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT			   I		 I	 I I
Retirement	l I				<u> </u>	
. Full-time	3401	10	*	*	6	*
. Part-time	3402	2	*	*	2	*
. Total in FTE	3403	11	*	*	7	*
Unemployment with extra	İ				İ	j j
allowance from enterprise	į	į	İ		İ	j j
. Full-time	3411	14	*	*	j 9	*
. Part-time	3412	4	*	*	3	*
. Total in FTE	3413	17	*	*	10	*
Dismissal						
. Full-time	3421	45	*	*	17	*
. Part-time	3422	3	*	*	3	*
. Total in FTE	3423	47	*	*	18	*
Other reason	2424		*	*		! . !
. Full-time	3431	144	*	*	26	*
. Part-time . Total in FTE	3432	7   149	*	*	6 1 27	*
	3433	149	"		2/	! " !
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	ļ	*	*		*
. Total in FTE	3503	ļ	*	*	<u> </u>	*
·	-555				İ	j
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	1.085	20	1.105	24	8
. Number of actual training hours	5802	20.234	234	20.468	24	8
. Costs for the enterprise	5803	1.212	12	1.223	26	14
<ul> <li>of which gross costs directly</li> </ul>	58031	1.172	8	1.180	24	8
linked to training						
- of which fees paid and paiments	58032	78	6	84	16	9
to collective funds	F0022	20		41	-	
- of which grants and other financial	58033	39	2	41	5	1
advantages received (to deduct) Women	ļ					
. Number of employees involved	5811	88	2	90	18	2
. Number of actual training hours	5812	3.673	18	3.691	18	2
. Costs for the enterprise	5813	159	1	160		7
- of which gross costs directly	58131	154	1	155	!	'2
linked to training	30131	101	- 1	233		i ~i
- of which fees paid and paiments	58132	9	0	10	11	5
to collective funds	į				İ	j j
- of which grants and other financial	58133	4	İ	4	3	j j
advantages received (to deduct)	ĺ	İ	ĺ		İ	
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men	į	į	j		[	ļ İ
. Number of employees involved	5821	527	11	538	1	5
. Number of actual training hours	5822	18.780	766	19.546		5
. Costs for the enterprise	5823	820	22	841	16	5
Women						
. Number of employees involved	5831	22	3	25	1	3
. Number of actual training hours	5832	2.869	130	2.999	1	3
. Costs for the enterprise	5833	164	4	168	9	3
c)Total of initiatives of initial professional training at the expense of the employer Men						
men . Number of employees involved	5841	28	1	29	4	1
. Number of actual training hours	5842	2.486	609	3.095		
. Costs for the enterprise	5843	49	3	5.095	!	
Women	2013	49	3	32	4	
. Number of employees involved	5851	İ	l			j
. Number of actual training hours	5852		İ		İ	į į
. Costs for the enterprise	5853	İ	İ		İ	į į
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