NACE-BEL2008: + 103* + 104* + 106*

A.Formation expenses 20 4.453 32 4.485 6 5 B.Intangible fixed assets 21 132.771 1.180 133.951 41 28 C.Tangible fixed assets 22/27 1.281.683 50.070 1.331.753 90 133 . Land and buildings 22 429.011 27.810 456.821 81 90 . Plant, machinery 23 616.087 14.518 630.606 86 114 and equipment . Furniture and 24 20.563 2.670 23.233 85 105 vehicles . Leasing and 25 146.458 2.351 148.809 25 15 similar rights . Other tangible fixed assets 26 4.952 2.647 7.599 18 22 Assets under construction and advance payments 27 64.613 73 64.686 24 1 D.Financial fixed assets 28 1.279.791 59.310 1.339.101 74 65 . Affiliated enterprises 280/1 1.192.266 * - Participating interests 280 1.158.809 * - Amounts receivable 281 33.457 * - Participating interests 282/3 83.458 * - Participating interests 282/3 83.458 * - Participating interests 283 8.100 * - Participating interests 283 8.100 * - Participating interests 283 8.100 * - Participating interests 282 75.357 * - Amounts receivable 283 8.100 * - Participating interests 284 8 4.068 * - Amounts receivable 284 783 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable and cash guarantees 285/8 3.284 * - Amounts receivable an							
Complete Abbreviated Total Comp. Abbreviated Total Total Abbreviated Total		a 1		AMOUNTS		NUM. OF	ENTERP.
2.1.ASSETS 2.1.LIFIMID ASSETS 2.0.28		Codes ·	Complete	Abbreviated	Total	Comp.	Abbr.
2.1.1.FIXED ASSITS A.Formation expenses 20 4.463 32 4.495 6 5 B.Intangible fixed assets 21 132.771 1.180 133.951 41 28 C.Tannyible fixed assets 22/27 1.281.683 50.070 1.331.793 90 123 1.and and buildingn 22 402.011 27.810 466.811 81 600.666 68 114 Furniture and 24 20.563 2.570 23.233 85 105 vehicles 1.6aning and 25 146.458 2.351 148.803 50.770 23.233 85 105 vehicles 1.6aning and 26 1.6aning and 27 28 2.127 2.128.683 2.570 23.233 85 105 25 148.803 26 148.803 27 148.803 27 148.803 28 148.80						 	
### B.Intangible fixed assets	2.1.ASSETS					 	
B.intangible fixed assets 21 132.771 1.80 133.951 41 28 C.may(b) fixed assets 22/27 1.881.683 50.070 1.331.753 90 133 Land and buildings 22 142.011 27.810 630.606 86 114 and equipment 23 616.087 14.518 630.606 86 114 Purniture and 24 20.563 2.670 23.233 85 105 vehicles 25 146.458 2.351 148.809 25 15 aimilar rights 25 146.458 2.351 148.809 25 15 C.ther tangible fixed assets 26 4.952 2.647 7.599 18 22 Assets under construction and advance payments 27 64.613 73 64.686 24 1 D.Financial fixed assets 28 1.279.791 59.310 1.339.101 74 65 - Participating interests 280/1 1.192.266 4	2.1.1.FIXED ASSETS	20/28	2.698.698	110.591	2.809.290	94	138
C.Tangible fixed assets	A.Formation expenses	20	4.453	32	4.485	6	5
Liand and buildings 22 429.011 27.810 456.821 81 90 91 191	B.Intangible fixed assets	21	132.771	1.180	133.951	41	28
## and equipment Furniture and 24 20.563 2.670 23.233 85 105 Vanicles Learning and 25 146.458 2.351 148.809 25 15 Learning and 25 146.458 2.351 148.809 25 15 Learning and 26 4.952 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 22 2.647 7.599 18 2.757 7.599 1.757 7.599	. Land and buildings	22	429.011	27.810	456.821	81	90
Vehicles	and equipment	24		į		İ	İ
similar rights Other tangihle fixed assets Assets under construction and advance payments 27 64.613 73 64.666 24 1 D.Finannial fixed assets 28 1.279.791 59.310 1.339.101 74 65. Affiliated enterprises 280/1.192.266 1.193.99.10 1.339.101 74 65. Affiliated enterprises 280/1.192.266 1.192.266 1.193.99.10 1.339.101 74 65. Affiliated enterprises 280/1.192.266 1	vehicles		į į				
D.Financial fixed assets		26	 4.952	2.647	7.599	 18	 22
Affiliated enterprises Participating interests 280 1.192.2666		27	64.613	73	64.686	24	1
- Amounts receivable 281 33.457					1.339.101	!	
Other enterprises linked by participating interests							
participating interests - Participating interests - Amounts receivable Other financial assets - Shares - Shares - Amounts receivable and cash guarantees 284			!!!			!	
- Amounts receivable 283		202/3	05.450	i			
Other financial assets						1	
- Shares - Amounts receivable and cash guarantees							
- Amounts receivable and cash guarantees						1	` *
A.Amounts receivable after 29 41.591 583 42.174 25 6 more than one year . Trade debtors 290 4.258 19 4.277 7 2 . Other amounts receivable 291 37.333 564 37.897 20 5 . Stocks and contracts 3 878.312 13.890 892.202 80 97 in progress . Stocks 30/36 878.312 13.890 892.202 80 97 . Raw materials and consumables 30/31 286.306 * * * 77 * 27 * 28 * 28 * 28 * 29 * 28 * 28 * 28 * 29 * 28 * 29 * 28 * 29 * 28 * 29 * 28 * 29 * 28 * 29 * 29				*	*	!	*
more than one year 290	2.1.2.CURRENT ASSETS	29/58	3.251.035	78.557	3.329.592	96	147
Trade debtors 290		29	41.591	583	42.174	25	6
B.Stocks and contracts in progress Stocks Stocks Stocks Raw materials and consumables Work in progress Finished goods Finished goods Goods purchased for resale Advance payments Contracts in progress Contracts in progress Stocks Stocks Raw materials and consumables Raw materials and say and set of a section o		290	4.258	19	4.277	7	2
in progress . Stocks . Stocks . Raw materials and consumables . Stocks . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials and consumables . 32 . Raw materials and consumables . 32 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 34 . Raw materials and consumables . 30/31 . Raw materials and consumables . 30/31 . Raw materials . 34 . Raw materials and consumables . Raw materials and consumables . A w materials and consumables . Raw materials and consumables . A w materials and consumables . Raw materials and consumables . A w materials and waterials and waterials and consumables . A w materials and waterials and saterials and waterials and waterials and waterials and waterial	. Other amounts receivable	291	37.333	564	37.897	j 20	5
- Raw materials and consumables 30/31 286.306		3	878.312	13.890	892.202	j 80	97
Finished goods 33 487.177							
- Goods purchased for resale 34 34.615							
- Immovable property intended 35 1.196 * 1 1 * for sale - Advance payments 36 571 * 1 * 4 * 5 * 4 * 5 * 5 * 5 * 5 * 5 * 5 * 5							
- Advance payments	- Immovable property intended		!!!			!	
C.Amounts receivable within one year 40/41 1.915.827 47.250 1.963.077 96 143 . Trade debtors 40 1.144.774 34.451 1.179.225 94 129 . Other amounts receivable 41 771.053 12.799 783.852 93 135 D.Current investments 50/53 94.580 4.147 98.727 19 29 . Own shares 50 *** . Other investments 51/53 94.580 *** . Other investments 51/53 94.580 *** E.Cash at bank and in hand 54/58 301.861 11.843 313.704 92 143 F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83	- Advance payments		571	*	*	4	*
. Trade debtors 40 1.144.774 34.451 1.179.225 94 129 . Other amounts receivable 41 771.053 12.799 783.852 93 135 D.Current investments 50/53 94.580 4.147 98.727 19 29 . Own shares 50 * * * * * 19 * * E.Cash at bank and in hand 54/58 301.861 11.843 313.704 92 143 F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83		40/41	1 015 007	47 250	1 062 077	06	1 4 2
Other amounts receivable 41 771.053 12.799 783.852 93 135 D.Current investments 50/53 94.580 4.147 98.727 19 29 . Own shares 50 * * * * * * . Other investments 51/53 94.580 * * 19 * E.Cash at bank and in hand 54/58 301.861 11.843 313.704 92 143 F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83						!	
. Own shares . Other investments 50						!	
. Other investments 51/53 94.580 * * 19 * E.Cash at bank and in hand 54/58 301.861 11.843 313.704 92 143 F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83			94.580			19	
E.Cash at bank and in hand 54/58 301.861 11.843 313.704 92 143 F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83			94.580			19	
F.Deferred charges and accrued income 490/1 18.865 843 19.708 82 83			į į	11.843	313.704	İ	143
			j j	į		İ	i i
TOTAL ASSETS 20/58 5.949.733 189.148 6.138.881 96 147	-			- 1-			
	TOTAL ASSETS	20/58	5.949.733	189.148	6.138.881	96	147

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

					Р.	2
	ı		AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated		Comp.	
2.2.EQUITY AND LIABILITIES					<u> </u>	
2.2.1.EQUITY positive balance EQUITY negative balance	10/15 10/15	2.474.062 -10.591	98.043 -3.421	2.572.105 -14.012	92	117 30
A.Capital	10	944.033	23.471	967.504	96	147
. Issued capital . Uncalled capital	100 101	967.725 23.693	23.922 450	991.647 24.143	96	147 25
B.Share premium account	11	159.223	32	159.255	8	2
C.Revaluation surpluses	12	44.864	1.527	46.391	16	7
D.Reserves	13	934.782	68.879	1.003.661		125
. Legal reserve	130	30.226	1.726	31.952		121
 Reserves not available In respect of own shares held 	131 1310	12.545	846 702	13.391 702	21	4 1
- In respect of own shares herd - Other	1311	12.545	145	12.690	21] 3
. Untaxed reserves	132	100.341	48.454	148.795	57	56
. Available reserves	133	791.670	17.853	809.523	64	76
E.Profit carried forward (+)	14	543.081	9.985	553.066	43	 62
	14	-189.384	-10.723	-200.107		60
F.Investment grants	15	27.372	1.450	28.822	42	22
G.Advance to associates on the sharing out of the assets	19	500		500	1	
2.2.2.PROVISIONS AND DEFERRED TAXES	16	75.050	757	75.807	70	22
A.Provisions for liabilities and charges	160/5	51.930	527	52.457	54	10
. Pensions and similar obligations	160	5.582	*	*	37	*
. Taxation	161	815	*	*	2	*
 Major repairs and maintenance Other liabilities and charges 	162 163/5	8.268 37.264	*	*	8 29	*
B.Deferred taxes	168	23.121	230	23.350	47	13
2.2.3.AMOUNTS PAYABLE	17/49	3.411.213	93.769	3.504.982	95	144
A.Amounts payable after more than one year	17	726.599	30.072	756.671	54	90
. Financial debts - Credit institutions, leasing and other	170/4 172/3	691.964 278.856	25.846 20.032	717.810 298.889	50 42	83 72
similar obligations * Leasing and	172	 116.449	*	*	23	 *
similar obligations	100	1.60 400	*	*	1	*
* Credit institutions - Other loans	173 174/0	162.407 413.108	5.814	* 418.922	32	* 22
* Subordinated loans	174/0	115.727	3.014	410.922	8	22
* Unsubordinated debentures	171		*	*		*
* Other loans	174	297.381	*	*	16	*
. Trade debts	175	1.517	*	1.517		
- Suppliers - Bills of exchange payable	1750 1751	1.517	*	*	1	*
. Advances received on contracts in progress	176					
. Other amounts payable	178/9	33.118	4.226	37.344	7 	14
B.Amounts payable within one year	42/48	2.615.354	63.375	2.678.728	95 	144
. Current portion of amounts payable after more than one year falling due within one year	42	226.651	6.260	232.911	52	80
. Financial debts - Credit institutions	43 430/8	652.980 419.263	9.108 7.251	662.088 426.514	52 46	42 35
- Credit Institutions - Other loans	430/6	233.717	1.857	235.574	1 14	35 9
. Trade debts	44	1.180.649	23.251	1.203.899	!	141
- Suppliers	440/4	1.180.593	23.250	1.203.843	94	141
- Bills of exchange payable	441	55	1	56		1
 Advances received on contracts in progress Taxes, remuneration and 	46 45	2.982 195.665	3.403	2.983 199.068	90	1 119
social security - Taxes	450/3	65.856	1.284	67.141	 89	 107
- Taxes - Remuneration and social security	450/3 454/9	129.809	2.119	131.927	89	107 79
Other amounts payable	47/48	356.427	21.353	377.779	64	119
C.Deferred charges and accrued income	492/3	69.260	322	69.583	 79 	61
TOTAL LIABILITIES	10/49	5.949.733	189.148	6.138.881	 96	
101VD TITUTITIED	_ エリ/ オ タ 	3. / تور ، رو	109.140	0.130.001	ı 30	ı +#/

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

NACE-BEL2008: + 103* + 104* + 106*

. Amounts written down financial fixed assets

ANNUAL ACCOUNTS - GLOBALISATIONS

5

NUM. OF ENTERP. AMOUNTS Codes | Complete | Abbreviated | Total | Comp. | Abbr. < < < Amounts in thousands of EUR > > >VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance 9800 1.190.745 33.796 1.224.541 126 89 -356 -1.079 21 A.OPERATING INCOME 70/74 9.566.755 95 Turnover (optional entry for abridged layouts) 70 9.331.850 10.791 9.342.640 12 92 Stocks and work and contracts in progress: increase 52.580 32 decrease 71 -51.550 2.8 Own construction capitalised 10.279 72 6 . Other operating income 223.597 90 74 60/64 B.OPERATING CHARGES 9.288.259 96 . Goods for resale, raw and auxiliary 8.376.732 9.085 8.385.817 12 materials services and miscellaneous (optional for abridged layouts) . Raw materials, consumables 60 6.991.951 89 - Purchases 600/8 7.007.821 * 88 - Stocks: decrease 609 28.405 37 (-) -44.275 1.384.781 increase 609 46 . Services and other goods 61 96 . Remuneration, social security and pensions 662.853 16.686 679.539 80 62 87 (+)/(-) Depreciation of and other amounts written down 630 233.451 9.170 242.621 88 136 formation expenses, intangible and tangible fixed assets Amounts written down stocks. contracts in progress and trade debtors : appropriations 631/4 7.367 237 7.604 16 write-backs (-)631/4 -1.910-31-1.9412.8 2 . Provisions for risks and charges : appropriations (+)635/7 1.918 34 1.952 19 4 uses and write-backs 635/7 -28.206 -28.228 -22 29 (-)Other operating charges 640/8 36.054 1.651 37.705 141 Operating charges carried to (-) 649 assets as restructuring costs C.OPERATING PROFIT 9901 295.974 7.447 303.420 75 99 (+)OPERATING LOSS 9901 -17.477 -1.733 -19.210 48 D.FINANCIAL INCOME 75 57.613 4.734 62.347 92 134 . Income from financial fixed assets 750 17.706 2.5 Income from current assets 751 19.522 76 . Other financial income 752/9 76 20.386 E.FINANCIAL CHARGES 65 98.924 2.767 101.691 96 147 . Debt charges 650 72.015 84 Amounts written down on current assets 651 442 except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-) 652/9 26.467 90 . Other financial charges F.PROFIT ON ORDINARY ACTIVITIES 9902 267.273 9.550 276.823 72 91 BEFORE TAXES (+)LOSS ON ORDINARY ACTIVITIES 9902 -30.087 -1.869 -31.956 24 56 BEFORE TAXES (-)G.EXTRAORDINARY INCOME 76 21.047 811 21.858 51 35 . Write-back of depreciation and 760 259 of amounts written down intangible and tangible fixed assets ${\tt Write-back} \ {\tt of} \ {\tt amounts} \ {\tt written} \ {\tt down}$ 761 financial fixed assets Write-back of provisions for extraordinary liabilities and charges 762 6 1 Gains on disposal of 763 18.222 40 fixed assets . Other extraordinary income 764/9 2.560 26 H.EXTRAORDINARY CHARGES 66 43.715 1.557 45.272 50 29 . Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets

661

37.686

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

						P.	4
		 Codes		AMOUNTS		NUM. OF	ENTER
		codes -	Complete	Abbreviated	Total	Comp.	Abbr
financial fixed assets . Provisions for extraordinary liabilities a charges			 		 		
appropriations	(+)	662		*	*		
uses	(-)	662	-211	*	*	2	!
. Losses on disposal of fixed assets		663	878		*	24	
. Other extraordinary charges . Extraordinary charges carried to assets as restructuring costs	(-)	664/8 669 	5.024	*	*	32	
.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	274.211	9.801	284.012	74	
LOSS FOR THE PERIOD BEFORE TAXES	(-)	9903	-59.694	-2.866	-62.559	21	
TRANSFER FROM DEFERRED TAXES		780	7.195	316	7.511	46	
TRANSFER TO DEFERRED TAXES		680	4.899	48	4.947	3	
.INCOME TAXES	. ,	67/77	-30	-24	-54	!	
INCOME TAXES	(+)	67/77	66.252	1.490	67.743 *	1	1
 Income taxes Adjustment of income taxes and write-back of tax provisions 		670/3 77	66.680 457	*	*	85 26	
PROFIT FOR THE PERIOD LOSS FOR THE PERIOD		9904 9904	210.370 -59.780	8.393 -2.656	218.763 -62.436	1	
TRANSFER FROM UNTAXED RESERVES		789	13.487	1.384	14.871	28	
TRANSFER TO UNTAXED RESERVES		689	12.260	367	12.627	8	
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED	(+) (-)	9905 9905	210.835 -59.018	8.865 -2.111	219.700 -61.129		
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < < Amounts in thousands of EUR > > >	= =						
A.Profit to be appropriated	(+)		726.073	18.875	744.947		
Loss to be appropriated . Profit for the period avail. For appropr.	(-)		-201.140 210.835	-11.045 8.865	-212.185 219.700		
Loss for the period avail. For appropr.	(-)	9905	-59.018	-2.111	-61.129		!
. Profit brought forward	(+)	14P	589.263	11.406	600.669	41	
Loss brought forward	(-)	14P	-216.147	-10.331	-226.477 	27	
Transfers from capital and reserves . from capital and share premium account		791/2 791	54.597	6.094	60.692 *	12	j I
. from reserves		792	54.597	*	*	12	
Transfers to capital and reserves. to capital and share premium account		691/2 691	87.268	4.422	91.690 100		
. to legal reserve		6920	1.116	134	1.250		
. to other reserves		6921	86.152	4.188	90.340		İ
Profit to be carried forward Loss to be carried forward	(+) (-)		543.081 -189.384	9.985 -10.723	553.066 -200.107		!
Partners' contribution in respect of losses		794		220	220		
P.Profit to be distributed		694/6	138.565	10.460	149.025	28	
. Dividends		694	134.444	10.268	144.712	22	
. Directors' or managers' entitlements		695	4.121	192	4.313	12	
. Other beneficiaries		696					
							İ

NACE-BEL2008: + 103* + 104* + 106*

					Р.	5
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes	Complete	Abbreviated		 Comp.	
= = = = 5 EXPLANATORY DISCLOSURES = = = = = = < < < < Amounts in thousands of EUR > > > >					 	
5.1.STATEMENT OF FORMATION EXPENSES						
Net book value at the end of the preceding period Movements during the period	20P	5.338	*	*	5	*
. New expenses incurred	8002	32	*	*	1	*
<pre>. Depreciation . Other (+)/(-)</pre>	8003	225	*	*	3	*
. Other $(+)/(-)$ Net book value at the end of the period	20	4.453	*	*	6	*
Of which . Formation or capital increase expenses,	200/2	271	*	*	1	*
loan issue expenses and other formation expenses . Restructuring costs	204	226	*	*	 2	 *
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS	201				-	
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE	8059P	228.226	3.134	231.360	 60	 65
At the end of the preceding period Movements during the period		j j	į			
 Acquisitions, including produced fixed assets 	8029	35.819	338	36.157	İ	10
. Sales and disposals	8039	24.367	13	24.380	6	2
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8049 8059	2.069 241.747	20 3.480	2.088 245.226	62	1 67
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8129P	91.629	2.091	93.720	60	64
Movements during the period . Recorded	8079	18.621	202	18.823	 41	34
Written backAcquisitions from third parties	8089 8099	3.263		3.263	1	
. Cancelled owing to sales and disposals	8109	4.538	13	4.550	4	2
. Transferred from one heading to another(+)/(-) At the end of the period	8119 8129	108.976	19 2.300	19 111.276	 61	1 67
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	132.771	1.180	133.951	41	28
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS a)ACQUISITION VALUE					<u> </u>	į į
At the end of the preceding period Movements during the period	8051P	50.886	*	*	20	*
. Acquisitions, including produced fixed assets	8021	2.260	*	*	8	*
. Sales and disposals	8031	693	*	*	2	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8041 8051	52.453	*	*	19	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8121P	41.650	*	*	20	*
Movements during the period . Recorded	8071	 2.078	*	*	 10	
. Written back	8081		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8091 8101	693	*	*	2	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8111		*	*	 	
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8121 210	43.035 9.418	*	*	19 10	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
and Similiar Rights a)ACQUISITION VALUE At the end of the preceding period	8052P	66.079	*	*	38	*
Movements during the period . Acquisitions,	8022	29.182	*	*	19	*
including produced fixed assets . Sales and disposals	8032	22.784	*	*	4	*
. Transfers from one heading to another (+)/(-) At the end of the period		2.069	*	*	4	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8122P	31.092	*	*	41	
Movements during the period		İ	*	*	İ	"
. Recorded . Written back	8072 8082	4.449	*	*	29	* *
 Acquisitions from third parties Cancelled owing to sales and 	8092 8102	3.263	*	*	1 3	*
disposals Transferred from one heading to another(+)/(-)		3.323	*	*	3	*
. Transferred from one heading to another(+)/(-)		ı		<u>^</u>	I	ı "

NACE-BEL2008: + 103* + 104* + 106*

					P.	6
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	 Abbr.
At the end of the period	8122	35.480	*	*	40	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	39.066	*	*	29	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE At the end of the preceding period	8053P	 111.261	*	+	j 22	.
Movements during the period	0033P	111.261	,		22	"
 Acquisitions, including produced fixed assets 	8023	4.377	*	*	1	*
. Sales and disposals	8033	 890	*	*	2	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8043 8053	 114.748	*	*	 21	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN		į į				
At the end of the preceding period Movements during the period	8123P	18.888	*	*	21	*
. Recorded	8073	12.094	*	*	10	*
Written backAcquisitions from third parties	8083 8093		*	*	<u> </u>	*
. Cancelled owing to sales and	8103	521	*	*	1	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8113		*	*	<u> </u>	
At the end of the period	8123	30.461	*	*	21	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	84.287	*	*	10	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE At the end of the preceding period	8054P		*	*		
Movements during the period						
 Acquisitions, including produced fixed assets 	8024		*	*		*
. Sales and disposals	8034		*	*		*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8044 8054		*	*		*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period Movements during the period	8124P		*	*		*
. Recorded	8074		*	*		*
Written backAcquisitions from third parties	8084 8094		*	*		*
. Cancelled owing to sales and	8104		*	*		*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8114		*	*		*
At the end of the period	8124		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	213		*	*		*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS A.TOTAL OF TANGIBLE FIXED ASSETS						į į
a)ACQUISITION VALUE					<u> </u>	i i
At the end of the preceding period Movements during the period	8199P	4.261.203	145.856	4.407.059	93	132
. Acquisitions,	8169	341.015	8.772	349.787	84	106
<pre>including produced fixed assets . Sales and disposals</pre>	8179	 98.777	3.942	102.719	63	43
. Transfers from one heading to another $(+)/(-)$	8189	-5.443	-25	-5.468	10	2
At the end of the period b)REVALUATION GAINS	8199	4.497.997	150.661	4.648.659	91 	138
At the end of the preceding period	8259P	40.208	1.769	41.978	14	5
Movements during the period . Recorded	8219		123	123		
. Acquisitions from third parties	8229	135				į į
 Cancelled Transferred from one heading to another(+)/(-) 	8239 8249	135		135	2	
At the end of the period	8259	40.074	1.892	41.966	14	6
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8329P	3.129.372	96.313	3.225.685	92	130
Movements during the period . Recorded	8279	 214.451	8.958	223.408	 88	133
. Written back	8289	259	22	281	2	1 1
 Acquisitions from third parties Cancelled owing to sales and 	8299 8309	11 87.187	2.745	11 89.932	1 61	39
disposals	0309	07.107	2.743	09.932	01	į į
. Transferred from one heading to another(+)/(-) At the end of the period	8319 8329	0 3.256.388	-20 102.484	-19 3.358.872	1 89	2 136
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	1.281.683	50.070	1.331.753	90	!!!
B.BREAKDOWN OF TANGIBLE FIXED ASSETS					[[
FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS					 	
a)ACQUISITION VALUE At the end of the preceding period	8191P	910.054	*	*	j 82	*
Movements during the period		İ				
. Acquisitions,	8161	55.845 	*	*	58 	*

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					Р.	7
		 		NUM. OF	ENTERP.	
	Codes ·		Abbreviated	Total		 Abbr.
including produced fixed assets		 I I		 I	 I	 I I
. Sales and disposals	8171	11.534	*	*	16	*
. Transfers from one heading to another (+)/(-)		18.361	*	*	14	*
At the end of the period	8191	972.727	*	*	81	*
 b)REVALUATION GAINS						
At the end of the preceding period	8251P	30.094	*	*	13	*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties . Cancelled	8221 8231	 62	*	 *	1	*
. Transferred from one heading to another(+)/(-)			*	*	-	*
At the end of the period	8251	30.032	*	*	13	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0001-	540 560	*	 *		*
At the end of the preceding period Movements during the period	8321P	549.769	*	* !	80	*
. Recorded	8271	34.402	*	 *	78	*
. Written back	8281	311102	*	*	"	*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and	8301	10.590	*	*	16	*
<pre>disposals Transferred from one heading to another(+)/(-)</pre>	Ω211	 167	*	 *	2	*
At the end of the period	8321	573.748	*	 *	78	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	429.011	*	*	81	*
					İ	
5.3.2.PLANT, MACHINERY AND EQUIPMENT						
a)ACQUISITION VALUE At the end of the preceding period	8192P	 2.961.002	*	 *	89	*
Movements during the period	01721	2.501.002				
. Acquisitions,	8162	132.145	*	*	77	*
including produced fixed assets						
. Sales and disposals	8172	72.643	*	*	44	*
. Transfers from one heading to another (+)/(-) At the end of the period	8182	59.870 3.080.375	*	^ *	25	*
b) REVALUATION GAINS	0172] 3.000.373				
At the end of the preceding period	8252P	9.734	*	*	6	*
Movements during the period						
. Recorded	8212 8222		*	* •		*
. Acquisitions from third parties . Cancelled	8232	l 1 73	*	 *	1	*
. Transferred from one heading to another(+)/(-)		, , ,	*	*	-	*
At the end of the period	8252	9.661	*	*	5	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period Movements during the period	8322P	2.385.915	*	*	89	*
. Recorded	8272	150.803	*	 *	86	*
. Written back	8282	130	*	*	1	*
. Acquisitions from third parties	8292		*	*		*
. Cancelled owing to sales and	8302	66.887	*	*	41	*
<pre>disposals Transferred from one heading to another(+)/(-)</pre>	8312	4.248	*	 *	4	*
At the end of the period	8322	2.473.948	*	*	88	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	616.087	*	*	86	*
5.3.3.FURNITURE AND VEHICLES a)ACQUISITION VALUE						
At the end of the preceding period	8193P	124.700	*	*	90	*
Movements during the period		İ			İ	i i
. Acquisitions,	8163	8.503	*	*	67	*
including produced fixed assets	8173	 8.723	*	 *	47	*
<pre>. Sales and disposals . Transfers from one heading to another (+)/(-)</pre>		353	*	 *	7	*
At the end of the period	8193	124.833	*	*	88	*
b)REVALUATION GAINS		j j		İ	j	i i
At the end of the preceding period	8253P	188	*	*	2	*
Movements during the period . Recorded	8213		*	 *		
. Recorded . Acquisitions from third parties	8223		*			*
. Cancelled	8233		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8253	188	*	*	2	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8323P	 103.687	*	 *	90	*
Movements during the period	03431	103.00/		, 	1 30	"
. Recorded	8273	9.005	*	*	86	*
. Written back	8283		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8293 8303	11 8.429	*	* •	1 46	*
disposals	0203	0.429	-	·	1 40	"
. Transferred from one heading to another(+)/(-)	8313	183	*	*	2	*
At the end of the period	8323	104.458	*	*	88	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	24	20.563	*	! * !	85	*
l 		ı		I 	I	ı l

Grouping : DE153A - Industry for oils and plant-based products

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		AMOUNTS				ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS a)ACOUISITION VALUE	İ					
At the end of the preceding period Movements during the period	8194P	155.601	*	*	35	*
. Acquisitions,	8164	79.222	*	*	10	*
including produced fixed assets . Sales and disposals	8174	203	*	*	4	*
. Transfers from one heading to another $(+)/(-)$		1.695	*	*	5	*
At the end of the period b)REVALUATION GAINS	8194	236.315	*	*	37	*
At the end of the preceding period Movements during the period	8254P	192	*	*	1	*
. Recorded	8214		*	*		*
. Acquisitions from third parties	8224		*	*		*
 Cancelled Transferred from one heading to another(+)/(-) 	8234		*	*		*
At the end of the period	8254	192	*	*	1	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	į					
At the end of the preceding period	8324P	75.887	*	*	34	*
Movements during the period . Recorded	8274	18.912	*	*	26	*
. Written back	8284	10.712	*	*		*
. Acquisitions from third parties	8294	İ	*	*		*
. Cancelled owing to sales and disposals	8304	69	*	*	3	*
. Transferred from one heading to another(+)/(-)		-4.680	*	*	4	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8324 25	90.050 146.458	*	*	36	*
OF WHICH	250	24.641	*		3	
Land and buildings Plant, machinery and equipment	251	119.736	*	*	18	*
Furniture and vehicles	252	2.080	*	*	9	*
5.3.5.OTHER TANGIBLE FIXED ASSETS a)ACQUISITION VALUE						
At the end of the preceding period	8195P	19.945	*	*	28	*
Movements during the period	0165	1 005	_	*		
<pre>. Acquisitions, including produced fixed assets</pre>	8165	1.897	*	*	9	*
. Sales and disposals	8175	3.029	*	*	8	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8185 8195	142 18.956	* *	*	3 25	*
b)REVALUATION GAINS	į		*			
At the end of the preceding period Movements during the period	8255P		^	^		^
. Recorded	8215		*	*		*
. Acquisitions from third parties . Cancelled	8225		*	*		*
. Cancelled . Transferred from one heading to another(+)/(-)	8235		*	*		*
At the end of the period	8255		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	02055	14 115		*	0.6	*
At the end of the preceding period Movements during the period	8325P	14.115	*	*	26	*
. Recorded	8275	1.149	*	*	16	*
. Written back	8285	129	*	*	1	*
 Acquisitions from third parties Cancelled owing to sales and 	8295 8305	1.212	*	*	6	*
disposals	0.505	1.212	<i>"</i>	^	0	"
. Transferred from one heading to another(+)/(-)		82	*	*	2	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8325 26	14.004 4.952	*	*	22	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS a) ACQUISITION VALUE						
At the end of the preceding period	8196P	89.900	*	*	23	*
Movements during the period . Acquisitions,	8166	63.403	*	*	24	*
including produced fixed assets	į		*	*		*
. Sales and disposals . Transfers from one heading to another $(+)/(-)$	8176 8186	2.646 -85.865	*	*	5 21	* *
At the end of the period	8196	64.792	*	*	24	*
b)REVALUATION GAINS At the end of the preceding period	8256P		*	*		*
Movements during the period	į					
. Recorded	8216 8226		*	*		*
 Acquisitions from third parties Cancelled 	8226		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*		*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8326P		*	*		*
					' 	·

NACE-BEL2008: + 103* + 104* + 106*

Novements during the period S276 180						P.	9
Complete Abbreviated Total Comp.				AMOUNTS		$ {\tt NUM.} {\tt OF}$	ENTERP.
Novements during the period		Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
Recorded Natitude Date from third parties OBSE Cancelled owing to sales and disposes Transferred from one beading to another(+)/(-) ONE TRANSFERRED TO FIRE PERIOD 5.4.STATEMENT OF FIRANCIAL FIXED ASSETS SPECIFICALLY FOR ASKIDGED FORMS: SINCOLISTION VALUE AT the end of the preceding period A concelled from one heading to another (+)/(-) OTHER STATE Transferred from one heading to another (+)/(-) OTHER STATE AT the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A concelled Cancelled Cancelled Cancelled Transferred from third porties A the end of the preceding period A seconder A the end of the preceding period A seconder Cancelled Transferred from the heading to another(+)/(-) A the end of the preceding period A the end of the preceding period A seconder Cancelled Transferred from the heading to another(+)/(-) A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the preceding period A the end of the period A the period beat the period A the end of the period A the end of the period A the end of the period A the end of the per		 I			 	 I	 I I
. Acquisitions from third parties		8276	180	*	*	1	*
Cancelled owing to sales and 8306				*	*	İ	*
A considered from one heading to another(+)/(-)							*
Transferred from one heading to another(+)/(+) 8316		8306		*	*		*
At the end of the period (A)MET BOOK YALFE AT THE END OF THE PERIOD 27 64.613 5.4.STATEMENT OF FINANCIAL FIXED ASSETS SPECIFICALLY FOR ARRIDGED FORMS: a)ACQUISITION VALUE At the end of the perceding period 83955		9316		*	*		*
S.4.STATEMENT OF FINANCIAL FIXED ASSETS			180		*	1	*
### SPECIFICALLY FOR ARRIDGHD FORMS: ### and the the preceding period		1			*		*
At the end of the preceding period At the end of the preceding period Safes Movements during the period Safes Other movements Other movements At the end of the period At the end of the period Novements during the period Acquisitions from third parties Acquisitions from third parties At the end of the period Acquisitions from third parties Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions Acquis	4.STATEMENT OF FINANCIAL FIXED ASSETS						i I i
At the end of the preceding period **Movements during the period **Acquisitions **Seles and disoposals **Seles and disoposals **Other movements **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **Seles and disoposals **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **Acquisitions **At the end of the period **Acquisitions **Seles and disposals **At the end of the period **Acquisitions **At the end of the period **Acquisitions **At the end of the period **Acquisitions **At the end of the period **Acquisitions **At the end of the period **Acquisitions **At the end of the period **Acquisitions **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period **At the end of the period *		İ					i I i
At the end of the preceding period Movements during the period Acquisitions Sales and disopals Other movements At the end of the period At the end of the preceding period At the end of the preceding period At the end of the period Movements during the period At the end of the period At the end of the period At the end of the period Acquisitions from third parties Acquisitions from the ending to another(+)/(-) At the end of the period Acquisitions from the ending to another(+)/(-) At the end of the period Acquisitions from the ending to another(+)/(-) At the end of the period At the end of the period Acquisitions from the ending period Acquisitions from the ending period Acquisitions from the ending to another(+)/(-) At the end of the period Acquisitions from the ending to another(+)/(-) At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period Acquisitions from the ending to another(+)/(-) SASS Acquisitions from the ending to end	\36000000000000000000000000000000000000	İ					
Movements during the period		8395D	*	60 423	*	*	 70
. Acquisitions 8365 1,195		03331		00.425			, ,
. Transfers from one heading to another (+)/(-) 8386	. Acquisitions	8365	*	408	*	*	14
At the end of the period At the end of the period At the end of the period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the period At the end of the period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end of the preceding Period At the end			*		*	1	11
At the end of the period 8395					*	1	1
Direction Gains			*	-	*		1 67
At the end of the preceding period Movements during the period . Recorded . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . At the end of the preceding period . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from one heading to another(+)/(-) . At the end of the period . Transferred from one heading to another(+)/(-) . At the end of the period . Acquisitions At the end of the period . Acquisitions . Acquisitions . Acquisitions . Acquisitions . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the preceding period . Acquisitions At the end of the preceding period . Acquisitions At the end of the preceding period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Acquisitions At the end of the period . Recorded . Acquisitions from third parties . Acquisitions from third parties . At the end of the period . Recorded . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisitions from third parties . Acquisit	<u> </u>	0393	"	59.538	Î	"	0/
Movements during the period Recorded Re	·	8455P	*		*	*	
Recorded 8415							
. Cancelled . Transferred from one heading to another(+)/(-) 8445 At the end of the period . At the end of the period . Movements during the period . Recorded . Recorded . Written back . Acquisitions from third parties . Cancelled owing to sales and . Sales . Transferred from one heading to another(+)/(-) . At the end of the period . Written back . Acquisitions from third parties . Transferred from one heading to another(+)/(-) . At the end of the period . Transferred from one heading to another(+)/(-) . At the end of the period . Transferred from one heading to another(+)/(-) . At the end of the period . Transferred from one heading to another(+)/(-) . Sales . At the end of the period . At the end of the period . At the end of the period . A TOTAL OF FINANCIAL FIXED ASSETS A. I. TRANSFERS AND SHARES: TOTAL . A TOTAL OF FINANCIAL FIXED ASSETS A. I. PARTICIPATING INTERESTS AND SHARES: TOTAL . ACQUISITION VALUE . Acquisitions . Sales and disposals . Sales and disposals . Sales and disposals . Sales and disposals . Sales and disposals . Sales and disposals . Sales and disposals . Transfers from one heading to another (+)/(-) . B384 . At the end of the period . Recorded . Recorded . Recorded . Recorded . Recorded . Recorded . Acquisitions from third parties . Cancelled . Transferred from one heading to another(+)/(-) . S444 . Acquisitions from third parties . Sales . Transferred from one heading period . Recorded . Cancelled . Cancelled . Recorded . Cancelled owing the period . Recorded	. Recorded	!	*		*	1	
. Transferred from one heading to another(+)/(-) 8445 At the end of the period At the end of the preceding period Recorded Record		!	*		*	1	
At the end of the period At the end of the preceding period At the end of the preceding period At the end of the preceding period Accorded Arecorded			*		*		
Clamounts Natited Down Stocks			*		*		
At the end of the preceding period 8525P		0433					
Networked	·	8525P	*	28	*	*	2
New Titch Back	Movements during the period	į	į			İ	j j
Acquisitions from third parties 8495 Acquisitions from third parties 8495 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 At the end of the period 8525 At the end of the period 8525 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8545 At the end of the period (+)/(-) 8344 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8384 At the end of the period (+)/(-) 8344 At the end of the			*			1	
. Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8515 At the end of the period 8525 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8555 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8564 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 8666 At the end of the period 86666 At the end of the period 86666 At the end of the period 86666 At the end of the period 86666 At the end of the period 86666 At the end of the period 86666 At the end of the period 86666 At the end of the period 866666 At the end of the period 8666666 At the end of the period 8666666666666666666666666666666666666		!	*		*		
disposals		!	*		*		
At the end of the period	disposals						
Althe end of the preceding period				-		1	1 3
At the end of the preceding period		6525		23		"	3
Movements during the period (+)/(-) 8545	·	8555P	*		*	*	i i
e)NET BOOK VALUE AT THE END OF THE PERIOD 28		8545	*		*	*	j j
SPECIFICALLY FOR COMPLETE FORMS: A.TOTAL OF FINANCIAL FIXED ASSETS A.1.PARTICIPATING INTERESTS AND SHARES: TOTAL a)AQUISITION VALUE At the end of the preceding period 8394P 1.338.338 * 499 Movements during the period 8394P 1.338.338 * 499 Movements during the period 8394P 1.338.338 * 120 . Sales and disposals 8374 55.433 * 110 . Transfers from one heading to another (+)/(-) 8384 * 120 At the end of the period 8394 1.449.743 * 120 b)REVALUATION GAINS At the end of the preceding period 8454P 28.620 * 440 Movements during the period 8414 * 120 . Recorded 8414 * 120 . Cancelled 8414 * 120 . Transferred from one heading to another(+)/(-) 8444 * 120 . Transferred from one heading to another(+)/(-) 8444 At the end of the period 8454 28.620 * 120 At the end of the perceding period 8454P 28.620 * 120 Movements during the period 8454 28.620 * 120 At the end of the perceding period 8524P 206.432 * 120 Movements during the period 8494 * 120 . Recorded 8474 36.950 * 44 . Written back 8484 * 120 . Recorded 8474 36.950 * 120 . Recorded 8474 36.950 * 120 . Recorded 8474 36.950 * 120 . Recorded 8474 36.950 * 120 . Recorded 8494 * 120 . Cancelled owing to sales and 8504 28 * 120 . Cancelled owing to sales and 8504 28 * 120 . Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 243.354 * 140 A)UNCALLED AMOUNTS		!	*		*	*	
A.TOTAL OF FINANCIAL FIXED ASSETS A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL a)ACQUISITION VALUE At the end of the preceding period 8394P L.338.338 * * 49 Movements during the period . Acquisitions 8364 166.838 * 12 . Sales and disposals 8374 55.433 * 11 . Transfers from one heading to another (+)/(-) 8384 At the end of the period 8394 1.449.743 * 47 b)REVALUATION GAINS At the end of the preceding period 8454P 28.620 * 44 Movements during the period . Recorded . Acquisitions from third parties 8424 . Transferred from one heading to another(+)/(-) 8444 At the end of the period 8454 28.620 * 4 Clancelled 8434 * * At the end of the period 8454 28.620 * 12 Clancelled 8454 28.620 * 12 Movements during the period 8524P 206.432 * 12 Movements during the period 8549 206.432 * 12 Movements during the period 8484 * 12 Clancelled 8474 36.950 * 4 A true end of the preceding period 8484 * 12 A true end of the preceding period 8524P 206.432 * 12 Movements during the period 8484 * 12 Cancelled owing to sales and 8504 28 * 12 Acquisitions from third parties 8494 * 12 Cancelled owing to sales and 8504 28 * 11 At the end of the period 8524 243.354 * 14 At the end of the period 8524 243.354 * 14	e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	59.310	*	*	65
A.TOTAL OF FINANCIAL FIXED ASSETS A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL a)ACQUISITION VALUE At the end of the preceding period 8394P L.338.338 * * 49 Movements during the period . Acquisitions 8364 166.838 * 12 . Sales and disposals 8374 55.433 * 11 . Transfers from one heading to another (+)/(-) 8384 At the end of the period 8394 1.449.743 * 47 b)REVALUATION GAINS At the end of the preceding period 8454P 28.620 * 44 Movements during the period . Recorded . Acquisitions from third parties 8424 . Transferred from one heading to another(+)/(-) 8444 At the end of the period 8454 28.620 * 4 Clancelled 8434 * * At the end of the period 8454 28.620 * 12 Clancelled 8454 28.620 * 12 Movements during the period 8524P 206.432 * 12 Movements during the period 8549 206.432 * 12 Movements during the period 8484 * 12 Clancelled 8474 36.950 * 4 A true end of the preceding period 8484 * 12 A true end of the preceding period 8524P 206.432 * 12 Movements during the period 8484 * 12 Cancelled owing to sales and 8504 28 * 12 Acquisitions from third parties 8494 * 12 Cancelled owing to sales and 8504 28 * 11 At the end of the period 8524 243.354 * 14 At the end of the period 8524 243.354 * 14	SDECTETCALLY FOR COMDLETE FORMS :						
A.1.PARTICIPATING INTERESTS AND SHARES: TOTAL a)ACQUISITION VALUE At the end of the preceding period 8394P Movements during the period . Acquisitions . Sales and disposals . Transfers from one heading to another (+)/(-) 8384 At the end of the period 8394 D)REVALUATION GAINS At the end of the preceding period 8454P At the end of the period . Recorded . Recorded . Recorded . Cancelled . Transferred from one heading to another(+)/(-) 8444 At the end of the period . Recorded . Transferred from third parties . Cancelled . Transferred from the period . Recorded . Recorded . Transferred from the period . Recorded . Recorded . Transferred from the period . Recorded . Rec		-					
At the end of the preceding period 8394P Movements during the period . Acquisitions 8364 166.838 * 12 . Sales and disposals . 8374 55.433 * 11 . Transfers from one heading to another (+)/(-) 8384 At the end of the period 8394 1.449.743 * 47 b)REVALUATION GAINS At the end of the preceding period 8454P 28.620 * 4		İ				İ	i
Movements during the period . Acquisitions		į	į			İ	j j
. Acquisitions		8394P	1.338.338	*	*	49	*
Sales and disposals		0264	166 020			1.0	
Transfers from one heading to another (+)/(-) 8384 At the end of the period 8394 1.449.743 * At the end of the preceding period 8454P At the end of the preceding period 8454P Recorded 8414 Acquisitions from third parties 8424 Transferred from one heading to another(+)/(-) 8444 At the end of the period 8524P Recorded 8474 Acquisitions from third parties 8454 Transferred from one heading to another(+)/(-) 8444 At the end of the period 8524P Recorded 8474 Acquisitions from third parties 8494 Recorded 8474 Acquisitions from third parties 8494 Cancelled owing to sales and 8504 Acquisitions from one heading to another(+)/(-) 8514 At the end of the period 8524 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end of the period 8434 At the end o		!	!			!	*
At the end of the period			33.433			11	
b)REVALUATION GAINS At the end of the preceding period 8454P Movements during the period Recorded 8414 Acquisitions from third parties 8424 Transferred from one heading to another(+)/(-) 8444 At the end of the period 8524P Movements during the period 8524P Recorded 8474 Recorded 8474 Written back 8484 Acquisitions from third parties 8494 Cancelled owing to sales and 8504 At the end of the period 8524P Movements during the period 8484 Recorded 8474 Acquisitions from third parties 8494 Cancelled owing to sales and 8504 At the end of the period 8524 At the end of the period 8524 Recorded 8474 Recorded 8484 Acquisitions from third parties 8494 Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 At the end of the period 8524 At the end of the period 8524 At the end of the period 8524 At the end of the period 8524 At the end of the period 8524 At the end of the period 8524 At the At the And Other Period 8524 At the At the And Other Period 8524 At the And Other Period 8524 At the And MOUNTS			1.449.743	*	*	47	*
At the end of the preceding period 8454P 28.620	b)REVALUATION GAINS					-	
. Recorded . Acquisitions from third parties . Cancelled . Cancelled . Transferred from one heading to another(+)/(-) 8444 At the end of the period At the end of the preceding period At the end of the preceding period Recorded . Recorded . Recorded . Written back . Acquisitions from third parties . Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period At the end of the period 8524 8474 86.950 8484 848	At the end of the preceding period	8454P	28.620	*	*	4	*
Acquisitions from third parties 8424			ĺ				
Cancelled 8434							*
. Transferred from one heading to another(+)/(-) 8444 At the end of the period 8454 c)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8524P Movements during the period Recorded Written back Acquisitions from third parties 8494 Cancelled owing to sales and 8504 At the end of the period 8474 848		!		**			*
At the end of the period 8454 28.620 * * 4 4 C)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8524P 206.432 * * 12 Movements during the period			· ·	*			
c)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8524P 206.432 * * 12 Movements during the period . Recorded 8474 36.950 * * 4 . Written back 8484 * * . Acquisitions from third parties 8494 . Cancelled owing to sales and 8504 28 * * 1 disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 243.354 * * 14 d)UNCALLED AMOUNTS			28.620	*	*	4	*
Movements during the period . Recorded . Written back . Acquisitions from third parties . Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period d) UNCALLED AMOUNTS 8474 36.950 * * * * * * * * * * * * *						İ	i i
. Recorded 8474 36.950 * * 4 . Written back 8484		8524P	206.432	*	*	12	*
. Written back 8484		0.45.					
. Acquisitions from third parties 8494		!	36.950			4	*
. Cancelled owing to sales and 8504 28 * 1 disposals . Transferred from one heading to another(+)/(-) 8514		!					*
disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 243.354 * * 14 d)UNCALLED AMOUNTS			28 l			1	*
. Transferred from one heading to another(+)/(-) 8514			20			-	
d)uncalled amounts	. Transferred from one heading to another(+)/(-)					İ	*
		8524	243.354	*	*	14	*
74 the and of the according accord 05548 501 th		0554-	_			-	
At the end of the preceding period $8554P$ 59 * 1 Movements during the period $(+)/(-)$ 8544 * *			59	*	*	1	*
Movements during the period $(+)/(-)$ 8544 $*$ $*$ $*$ At the end of the period 8554 59 $*$ 1			 50	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD 8564 1.234.950 * 47				*	*	1	*
A.2.TOTAL AMOUNTS RECEIVABLE		0644-		_			.
a)NET BOOK VALUE AT THE END OF 8644P 44.510 * 64		8644P	44.510	*	*	64	*

NACE-BEL2008: + 103* + 104* + 106*

					P. :	10
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes ·		Abbreviated	Total	Comp.	 Abbr.
THE PRECEDING PERIOD		 I I			 I	 I I
b)MOVEMENTS DURING THE PERIOD					<u> </u>	
. Additions	8584	5.369	*	*	22	*
. Repayments	8594	4.287	*	*	26	*
. Amounts written down	8604	736	*	*	1	*
. Amounts written back . Exchange differences (+)/(-)	8614		*	*	 	*
. Exchange differences (+)/(-) . Others (+)/(-)		 -15	*	*	1	
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	44.842	*	*	59	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	12.741	*	*	1	*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS FOR COMPLETE FORMS 5.4.1.AFFILIATED ENTERPRISES 1.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE						
At the end of the preceding period Movements during the period	8391P	1.290.785	*	*	39	*
. Acquisitions	8361	161.284	*	*	11	*
. Sales and disposals	8371	55.089	*	*	7	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8381 8391	1.396.980	*	*	39	*
b)REVALUATION GAINS At the end of the preceding period	8451P	4.506	*	*	2	*
Movements during the period . Recorded	8411		*	*	<u> </u>	*
. Acquisitions from third parties	8421	į į	*	*	İ	*
. Cancelled	8431		*	*	į	*
. Transferred from one heading to another(+)/(-)		4 506	*	*		*
At the end of the period c)AMOUNTS WRITTEN DOWN	8451	4.506	*	*	2	*
At the end of the preceding period Movements during the period	8521P	205.754	*	*	11	*
. Recorded	8471	36.922	*	*	3	*
. Written back	8481		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8491 8501		*	*	 	*
disposals						
. Transferred from one heading to another(+)/(-)		040 686	*	*	1 1 2	*
At the end of the period d)UNCALLED AMOUNTS	8521	242.676	*	*	13	*
At the end of the preceding period	8551P		*	*	<u> </u>	*
Movements during the period (+)/(-)			*	*	! 	*
At the end of the period	8551	į į	*	*	İ	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	1.158.809	*	*	39	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	281P	34.032	*	*	8	*
b)MOVEMENTS DURING THE PERIOD					 	i i
. Additions	8581	1.461	*	*	5	*
. Repayments	8591	1.300	*	*	2	*
. Amounts written down	8601	736	*	*	1	*
. Amounts written back . Exchange differences (+)/(-)	8611 8621		*	*	!	
. Exchange differences (+)/(-) . Other movements (+)/(-)			*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	33.457	*	*	7	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651	12.741	*	*	j 1	*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE					 	
At the end of the preceding period	8392P	46.442	*	*	9	*
Movements during the period . Acquisitions	8362	 5.554	*	*	1	*
. Sales and disposals	8372	250	*	*	1	*
. Transfers from one heading to another $(+)/(-)$		ļ	*	*	[*
At the end of the period b)REVALUATION GAINS	8392	51.746 	*	*	10	*
At the end of the preceding period Movements during the period	8452P	24.112	*	*	2	*
. Recorded	8412		*	*		*
. Acquisitions from third parties . Cancelled	8422 8432		*	*		*
. Cancelled . Transferred from one heading to another(+)/(-)			*	*	<u> </u>	*
At the end of the period	8452	24.112	*	*	2	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P	443	*	*	2	*
Movements during the period . Recorded	8472		*			*
. recorded	04/2	ı 	·	·	l 	ı ^

Grouping : DE153A - Industry for oils and plant-based products

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					P. 3	11			
		AMOUNTS			AMOUNTS			NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.			
 . Written back	0400								
. Written back . Acquisitions from third parties	8482 8492		*	" *		*			
. Cancelled owing to sales and	8502		*	*		*			
disposals	j				İ	i i			
. Transferred from one heading to another(+)/(-)		440	*	*		*			
At the end of the period d)UNCALLED AMOUNTS	8522	443	*	*	2	*			
At the end of the preceding period	8552P	58 l	*	 *	1				
Movements during the period (+)/(-)		30	*	*	-	*			
At the end of the period	8552	58	*	*	1	*			
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	75.357	*	*	10	*			
2.2.AMOUNTS RECEIVABLE									
a)NET BOOK VALUE AT THE END OF	283P	5.200	*	 *	1	*			
THE PRECEDING PERIOD		1			_	i i			
b) MOVEMENTS DURING THE PERIOD	j	İ			İ	i i			
. Additions	8582	2.900	*	*	1	*			
. Repayments . Amounts written down	8592 8602		*	* *		*			
. Amounts written back	8612		*	*		*			
. Exchange differences (+)/(-)			*	*		*			
. Other movements (+)/(-)			*	*	İ	*			
c)NET BOOK VALUE AT THE END OF THE PERIOD	283	8.100	*	*	2	*			
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*		*			
RECEIVABLE AT THE END OF THE PERIOD									
5.4.3.OTHER ENTERPRISES						i i			
3.1.PARTICIPATING INTERESTS AND SHARES									
a)ACQUISITION VALUE			*	 *					
At the end of the preceding period Movements during the period	8393P	1.111	*	*	21	*			
. Acquisitions	8363		*	 *		*			
. Sales and disposals	8373	94	*	*	3	*			
. Transfers from one heading to another (+)/(-)			*	*	İ	*			
At the end of the period	8393	1.017	*	*	18	*			
b)REVALUATION GAINS At the end of the preceding period	8453P	2	*	*	1	*			
Movements during the period	01331	2							
. Recorded	8413		*	*		*			
. Acquisitions from third parties	8423		*	*		*			
. Cancelled	8433		*	*		*			
. Transferred from one heading to another(+)/(-) At the end of the period	8443	2	*	, , *	1	*			
c)AMOUNTS WRITTEN DOWN	0133				-	i i			
At the end of the preceding period	8523P	235	*	*	1	*			
Movements during the period									
Recorded	8473	28	*	* !	1	*			
. Written back . Acquisitions from third parties	8483 8493		*	" *		*			
. Cancelled owing to sales and	8503	28	*	*	1	*			
disposals	j				İ	i i			
. Transferred from one heading to another(+)/(-)		0.0.5	*	*		*			
At the end of the period d)UNCALLED AMOUNTS	8523	235	*	*	1	*			
At the end of the preceding period	8553P	1	*	*	1	*			
Movements during the period (+)/(-)		- 1	*	*		*			
Uncalled amounts	8553	1	*	*	1	*			
At the end of the period	004	E0.2	*	 *	1.0				
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	783	*	* 	18	*			
 3.2.AMOUNTS RECEIVABLE									
a)NET BOOK VALUE AT THE END OF	285/8P	5.278	*	*	61	*			
THE PRECEDING PERIOD									
b)MOVEMENTS DURING THE PERIOD . Additions	0 5 0 2	1.008	*	 *	18	*			
. Additions . Repayments	8583 8593	2.987	*	, , *	25	· .			
. Amounts written down	8603	2.507	*	*	23	*			
. Amounts written back	8613		*	*		*			
Exchange differences (+)/(-)			*	*	-	*			
. Other movements (+)/(-) c)NET BOOK VALUE AT THE END OF THE PERIOD	8633 285/8	-15 3.284	*	* *	1 56	*			
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8653	3.204	*	*	30	*			
RECEIVABLE AT THE END OF THE PERIOD	1 2 2 3 3								
	İ								
E C OMITED INTERCHMENTED AND DEPOSITED									
5.6.OTHER INVESTMENTS AND DEPOSITS . Shares	51	185	*	 *	5	*			
- Book value increased	8681	185	*	*	5	*			
with the uncalled amount									
- Uncalled amount	8682		*	*		*			
. Fixed income securities - Fixed income securities issued	52 8684	28.716 27.729	*	* *	6	*			
by credit institutions	2204	21.129			-				
·		'		-	•	. '			

NACE-BEL2008: + 103* + 104* + 106*

		Ρ.				
			AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions . With residual term or notice of withdrawal	53	23.200	*	*	8	*
- up to one month	8686	12.536	*	*	3 2	*
between one month and one yearover one year	8687 8688	6.600 4.064	*	*	4	*
. Other investments not mentioned above	8689 	42.479	*	*	7 	*
5.7.STATEMENT OF CAPITAL A.Social capital . Issued capital	100P	798.389 	20.749	819.138	 	141
At the end of the preceding period		İ				į
. Issued capital at the end of the period B.Structure of the capital	100	967.725	23.922	991.647	96 	147
 Number of registered shares Number of bearer shares C.Capital not paid 	8702 8703	157.194.424 3.139.689	*	*	87 3	*
. Uncalled capital . Called up capital, unpaid D.Own shares	101 8712	23.693	450	24.143	3	25
 Held by the company itself Amount of capital held Corresponding number of shares Held by the subsidiaries 	8721 8722		45 205	45 205		1 1
- Amount of capital held - Corresponding number of shares E.Commitments to issue shares . Owing to the exercise of conversion rights	8731 8732					
- Amount of outstanding convertible loans	8740	37.095		37.095	1	
Amount of capital to be subscribedCorresponding maximum number of shares to be issued	8741 8742	30.600 2.400.000		30.600 2.400.000	 1 1	
 Owing to exercise of subscription rights Number of outstanding subscription rights Amount of capital to be subscribed Corresponding maximum number of shares 	8745 8746 8747					
to be issued F.Authorized capital not issued G.Shares issued, non representing capital	8751 	157.500		157.500	 1 	
. Distribution - Number of shares	8761	55.000		55.000	 1	
 Number of voting rights attached Allocation shareholders 	8762	55.000	į	55.000	1	į
- Number of shares held	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						
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts - Subordinated loans	8801 8811	221.686	*	*	50	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and similar obligations	8831	23.690	*	*	25	*
- Credit institutions - Other loans	8841	177.307 20.689	*	*	39	*
- Other Toans . Trade debts	8851 8861	165	*	*	2	*
SuppliersBills of exchange payable	8871 8881	165	*	*	1	*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable Total current portion of amounts payable after more than one year falling due within one year	8901 42	4.801 226.651	6.260	* 232.911	2 52 	80
A.2.Amounts payable with a remaining term of more than one but not more than five years . Financial debts	8802	442.582	*	*	46	*

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

					P. 1	L3
 		 	AMOUNTS		NUM. OF	ENTERP.
	Codes	Complete	Abbreviated		Comp.	Abbr.
- Subordinated loans	8812	15.535	*	*	2	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and	8832	76.629	*	*	23	*
similar obligations - Credit institutions	8842	 137.294	*	*	l I 32	*
- Other loans	8852	213.124		*	11	*
. Trade debts	8862	545	*	*	1	*
- Suppliers	8872	545	*	*	1	*
- Bills of exchange payable . Advances received on contracts in progress	8882 8892		*	*	 	*
. Other amounts payable	8902	33.110	*	*	l 5	*
Total amounts payable with a remaining term	8912	476.238		493.107	49	79
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	249.382	*	*	 28	*
- Subordinated loans	8813	100.192	*	*	6	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and	8833	39.820	*	*	11	*
similar obligations - Credit institutions	0043	0 112	*	*	1 12	
- Credit Institutions - Other loans	8843 8853	25.113 84.257	*	*	13 9	*
. Trade debts	8863	972	*	*	1	*
- Suppliers	8873	972	*	*	1	*
- Bills of exchange payable	8883		*	*		*
 Advances received on contracts in progress Other amounts payable 	8893 8903	 8	*	*	l l 2	*
Total amounts payable with a remaining term	8913	250.361	13.203	263.564	30	55
of more than five years						
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities		 				
. Financial debts	8921]]	368	368	 	2
- Credit institutions, leasing and	891		368	368		2
similar obligations						
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961]]	*	*	 	*
- Other loans	901					
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures - Other loans	8941		*	*		*
- Other Toans . Trade debts	8971 8981] 			 	
- Suppliers	8991					
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social seurity	9021] 			 	
. Other amounts payable	9051					
Total amounts payable guaranteed by	9061		368	368	[2
Belgian public authorities					<u> </u>	
B.2.Amounts payable guaranteed						
by real securities or irrevocably promised by the enterprise on its own assets					 	
. Financial debts	8922	473.173	8.918	482.091	33	26
- Credit institutions, leasing and	892	473.173	8.471	481.644	33	25
similar obligations	0050	24 051	*	*		*
* Leasing and similar obligations	8952	24.851	^ 	•	6 	
* Credit institutions	8962	448.322	*	*	31	*
- Other loans	902		446	446		2
* Subordinated loans * Unsubordinated debentures	8932 8942		*	*	 	*
- Other loans	8972		*	*	 	*
. Trade debts	8982	į			İ	İ
- Suppliers	8992					
- Bills of exchange payable . Advances received on contracts in progress	9002 9012	 			 	
. Taxes, remuneration and	9012					
social seurity						
- Taxes	9032					
- Remuneration and social security	9042					
. Other amounts payable Total amounts payable guaranteed	9052 9062	 473.173	8.918	482.091	l l 33	26
by real securities or irrevocably promised	- 002	1.3.1.5	5.510	152.051	33	
by the enterprise on its own assets						İ
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND					 	
SOCIAL SECURITY		 			 	

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

				P. 14			
		 	AMOUNTS		NUM. OF	ENTERP.	
	Codes -		Abbreviated	Total	Comp.	 Abbr.	
C.1.Taxes		 I I			 	 I I	
. Outstanding tax debts	9072	1.416	4	1.420		2	
. Accruing taxes payable	9073	34.544	*	*	85 52	*	
. Estimated taxes payable C.2.Remuneration and social security	450	29.897 	,] 52	"	
. Amounts due to	9076	1.197	75	1.272	1	2	
the National Social Security Office Other amounts payable in respect of	9077	 128.611	*	*	 85	 *	
remuneration and social security							
5.10.OPERATING RESULTS							
A.OPERATING INCOME Other operating income							
Operating subsidies and compensatory amounts	740	2.191	*	*	24	*	
received from public authorities							
B.OPERATING CHARGES a) Employees recorded in the personnel register							
	0006	11 670	470	10 150	0.4	67	
. Total number at the closing date . Average number of employees calculated	9086 9087	11.679 11.225	479 419	12.158 11.644	!	67 73	
in full-time equivalents		İ					
. Number of actual worked hours b)Personnel costs	9088	16.887.236 	703.934	17.591.170	85	72	
. Remuneration and	620	432.900	11.374	444.274	86	74	
<pre>direct social benefits . Employer's contribution for social security</pre>	621	 162.827	4.465	167.292	85	 75	
. Employer's contribution for social security . Employers' premiums for	622	19.240	70	19.310		11	
extra statutory insurance	600	35.056	771	26 627	0.4	72	
. Other personnel costs . Pensions	623 624	35.856 12.030	771 6	36.627 12.036		73 4	
c)Provisions for pensions		İ	İ		j		
. Appropriations (uses and write-backs) (+)/(-)	635	-495	*	*	35	*	
d)Amounts written down . On stocks and contracts in progress							
- Recorded	9110	4.382	*	*	13	*	
- Written back	9111	1.521	*	*	11	*	
. On trade debts - Recorded	9112	 5.725	*	*	34	*	
- Written back	9113	3.129	*	*	33	*	
e)Provisions for liabilities and charges . Formed	9115	 7.194	*	*	34	*	
. Used and written back	9116	33.482	*	*	40	*	
f)Other operating charges . Taxes related to operation	640	 20.184	*	*	95	*	
. Other costs	641/8	15.870	*	*	73	*	
g)Hired temporary staff and personnel placed							
at the enterprise's disposal . Total number at the closing date	9096	822	*	*	28	*	
. Average number calculated	9097	1.560	*	*	80	*	
in full-time equivalents . Number of actual worked hours	9098	3.021.782	*	*	80	*	
. Costs to the enterprise	617	77.956	*	*	80	*	
5.11.FINANCIAL RESULTS							
a)Other financial income							
Subsidies granted by public authorities and recorded as income for the period							
- Capital subsidies	9125	4.200	153	4.353	!	12	
 Interest subsidies b)Depreciation of loan issue expenses and 	9126 6501	18 670	*	18	1 1	*	
reimbursement premiums	0301				-		
<pre>c)Interests recorded under assets d)Amounts written down</pre>	6503	55	20	74	1	3	
on current assets							
. Recorded	6510	602	*	*	7	*	
. Written back e)Other financial charges	6511	160 	Î	^		^	
. Charges for discounting amounts	653	3.394	27	3.421	9	7	
receivable f)Provisions of a financial nature	656	 168	11	179	3	 6	
. Formed	6560	726	*	*	2	*	
. Used and written back	6561	558 	*	*	2	*	
5.12.INCOME TAXES AND OTHER TAXES							
A. INCOME TAXES	0124	65.364	*	*	 79	*	
Income taxes on the result of the current period - Income taxes paid and withholding taxes	9134 9135	37.633	*	*	79	*	
due or paid	0126	1 765	*	*	1.	*	
- Excess of income tax prepayments and	9136	1.765 	*	*	15 	· *	

NACE-BEL2008: + 103* + 104* + 106*

					P. :	15
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes ·	Complete	Abbreviated	Total	Comp.	 Abbr.
withholding taxes paid included in assets		 			 	
- Estimated taxes payable . Income taxes on the result of prior periods	9137 9138	29.496 1.316	*	*	41 31	*
- Additional income taxes due or paid	9139	937	*	*	28	*
- Additional income taxes estimated or provided for . Status of deferred taxes	9140	379 379	*	*	 4 	*
- Deferred taxes representing assets Accumulated tax losses deductible from future taxable profits	9141 9142	345.276 321.888	*	*	31 27	*
- Deferred taxes representing liabilities	9144	17.782	*	*	2	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged						
- To the enterprise (deductible) - By the enterprise	9145	568.110	*	*	96	*
. Amounts withheld on behalf of third party	9146	421.838	, l		94	
- For payroll withholding taxes - For withholding taxes on investment income	9147 9148	93.145 1.427	*	*	86 16	*
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	93.142		93.142	5 	
Of which . Bills of exchange in circulation endorsed	9150				<u> </u>	
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*	<u> </u>	*
guaranteed by the enterprise . Maximum amount up to which other	9153	93.142	*	*	 5	*
debts or commitments of third parties are guaranteed by the enterprise						
B.REAL GUARANTEES a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise . Mortgages						
- Book value of immovable properties mortgaged - Amount of registration	9161 9171	139.291 357.022	8.335 9.402	147.626 366.423	30 32	18 18
. Pledging of goodwill - Amount of registration	9181	745.920	3.617	749.537	38	19
. Pledging of other assets - Book value of other assets pledged	9191	836.401	328	836.730	15	3
. Guarantees provided on future assets - Amount of assets involved	9201				 	
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 - Amount of registration	9162 9172	24.280 160.956		24.280 160.956		
. Pledging of goodwill -	9182	345.367		345.367		
Amount of registration . Pledging of other assets -	9192	819.066		819.066	9	
Book value of assets pledged . Guarantees provided on future assets - Amounts of assets involved	9202				 	
C.FORWARD TRANSACTIONS	0.67.7				 	
. Goods purchased (to be received) . Goods sold (to be delivered)	9213 9214	2.014.899 2.233.599	*	*	8 7	*
. Currencies purchased (to be received) . Currencies sold (to be delivered)	9215 9216	1.257.657 1.298.944	*	*	6 16	*
D.PENSIONS FUNDED BY THE						
ENTERPRISE Estimated amount of the commitments resulting	9220		*	*	 	
for the enterprise from past services					<u> </u> 	
 		i 	 		İ 	

Year 2013 Grouping : DE153

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

	AMOTINES					
		Complete Abbreviated Total			 Comp.	 Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES	İ					
a)Financial fixed assets	280/1	1.192.266	*	*	41	*
. Participating interests	280	1.158.809	*	*	39	*
. Subordinated amounts receivable	9271	22 455	*	*		*
. Other amounts receivable	9281	33.457	937	964.771	7	*
b)Amounts receivable from affiliated enterprises . Over one year	9291 9301	963.834 29.704	93/	964.771	73	4
. Within one year	9311	934.130	*	*	73	*
		777777				İ
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*		*
. Amounts receivable	9341	1 250 045	*	*		*
d) Amounts payable	9351 9361	1.370.947	*	*	74 1	^ *
. Over one year . Within one year	9371	985.973	*	*	73	
e)Personal and real guarantees	7571	703.773			, ,	
Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises	9381	2.157.580	*	*	20	*
(complete forms) . Guarantees provided in favour	9294	*		*	 *	
of affiliated enterprises (abbreviated forms)						
. Provided or irrevocably promised by	9391	1.386.754	*	*	19	*
affiliated enterprises as security for debts or commitments of the enterprise						
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*		*	*	
g)Financial results	0.407		*	*		. !
. Income from financial fixed assets	9421	9.303	*	*	6 27	*
. Income from current assets . Other financial income	9431 9441	14.130 530	*	*	3	
. Debt charges	9461	32.127	*	*	42	
. Other financial charges	9471	70	*	*	1	*
h)Disposal of fixed assets	7171	, ,			-	
. Capital gains obtained	9481	6.900	*	*	1	*
. Capital losses suffered	9491	0	*	*	1	*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	83.458	*	*	10	*
. Participating interests	282	75.357	*	*	10	*
. Subordinated amounts receivable	9272		*	*	İ	*
. Other amounts receivable	9282	8.100	*	*	2	*
b)Amounts receivable	9292	15.829	*	*	3	*
. Over one year	9302	15 000	*	*		*
. Within one year c)Amounts payable	9312 9352	15.829 57.438	*	*	3	
. Over one year	9362	57.436	*	*	0	
. Within one year	9372	57.438	*	*	6	*
5.15.FINANCIAL RELATIONSHIPS WITH THE	į		į			
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSIOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED					 	
BY THESE PERSONS	İ				İ	
. Amounts receivable from these persons	9500	10.345	837	11.182	3	14
 Guarantees provided in their favour Other significant commitments undertaken in their favour Amount of direct and indirect remunerations 	9501 9502 					
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					 	
- To directors and managers	9503	7.959	*	*	19	*
- To former directors and former managers	9504	665	*	*	1	 *
B.AUDITORS OR PEOPLE THEY ARE LINKED TO					 	

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

	AMOUNTS Codes					
	Codes -		7 bb			
		Complete	Addreviated	Total		
 Auditor's fees Fees for exceptional services or special missions executed in the company by the auditor 	9505 	1.686	*	*	79 	*
- Other attestation missions - Tax consultancy	95061 95062	10	*	*	8	*
- Other missions external to the audit	95063	311	*	*	8	*
. 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	103 386 805	* *	*	 1 18 3	* *
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS						
FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO						
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code						
 Auditor's fees according to a mandate at the group level led by the company publishing the information 	9507	650	*	*	6 	*
 Fees for exceptional services or special missions executed in these group by the auditor 						
Other attestation missionsTax consultancyOther missions external to the audit	95071 95072 95073	15 9 6	* *	* *	2 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	23	*	*	1	*
 Fees for exceptional services or special missions executed in the group by people they are linked to 						
Other attestation missionsTax consultancyOther missions external to the audit	95091 95092 95093	103 88	* *	* *	1 2	*

NACE-BEL2008: + 103* + 104* + 106*

			NUM. OF					
	Codes - 	Complete	Abbreviated	Total				
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =		 						
<pre>< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")</pre>						 		
I.STATEMENT OF THE PERSONS EMPLOYED						 		
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL								
1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES						 		
. Full-time . Part-time	1001 1002	*	359 109	*	*	60 50		
. Total in FTE (current period) . Total in FTE (preceding period) NUMBER OF HOURS ACTUALLY WORKED	1003 1003P	*	417 358	*	*	71 75		
. Full-time	1011	*	611.896	*	*	 60		
. Part-time	1012	*	91.446	*	*	50		
. Total (current period) . Total (preceding period) PERSONNEL COSTS	1013 1013P	*	703.342 570.278	*	*	71 75 		
. Full-time	1021	*	14.496	*	*	60		
Part-timeTotal (current period)	1022 1023	*	2.104 16.600	*	*	50 71		
. Total (preceding period)	1023P	*	13.858	*	*	75		
1.During the current period a)AVERAGE NUMBER OF EMPLOYEES Full-time								
. Total	1001	10.283		*	85	*		
. Men	10011	8.058	*	*	83	*		
. Women Part-time	10012	2.198	, , , , , , , , , , , , , , , , , , ,	, ,	/5			
. Total	1002	1.305	*	*	77	*		
. Men . Women	10021	515 790	*	*	63	*		
Total in FTE	10022	790			70	l İ		
. Total	1003	11.224	*	*	85	*		
. Men . Women	10031	8.439 2.764	*	*	84	*		
b)NUMBER OF HOURS ACTUALLY WORKED	10032	2.701			"			
Full-time	1011	15 505 055	*	*	0.5	 *		
. Total . Men	1011 10111	15.525.955 12.291.620	*	*	85			
. Women	10112	3.190.358	*	*	75	*		
Part-time	1010	1 261 201	.			ļ .		
. Total . Men	1012 10121	1.361.281	*	*	77	*		
. Women	10121	837.840	*	*	69	*		
Total	1010	1.5 005 005				ļ .		
. Total . Men	1013 10131	16.887.236 12.821.139	*	*	85	*		
. Women	10132	4.033.126	*	*	79	*		
c)PERSONNEL COSTS								
Full-time . Total	1021	596.429	*	*	85	 *		
. Men	10211	483.108	*	*	81	*		
. Women Part-time	10212	111.116	*	*	72	*		
. Total	1022	53.469	*	*	77	*		
. Men	10221	21.741	*	*	61	*		
. Women Total	10222	31.663	*	*	69	*		
. Total	1023	649.898	*	*	85	*		
. Men	10231	505.209	*	*	82	*		
. Women d) ADVANTAGES IN ADDITION TO WAGES	10232	143.026	*	*	76	. *		
. Total	1033	4.880	*	*	33	*		
. Men . Women	10331 10332	3.928 952	*	*	32 26	*		
2.During the preceding period Average number of employees in FTE						 		
. Total	1003P	10.866	*	*	84	*		
. Men	10031P	7.747	*	*	80	*		
. Women Number of hours actually worked	10032P	2.600	^	*	/5			
. Total	1013P	16.578.852	*	*	84	*		
. Men . Women	10131P	11.834.688 3.856.383	*	*	81	*		
. women Personnel costs	10132P	3.050.383	.	^	/6	"		
. Total	1023P	621.604	*	*	84	*		

Grouping : DE153A - Industry for oils and plant-based products

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Part-time									
None					NUM. OF	ENTERP.			
Women		Codes	and the second s	Abbreviated Total		Comp.	Abbr.		
Nomes	Men	10231P	447.330	*	*	78!	· *		
Jose		!					I		
Near 10333P	Advantages in addition to wages	į	į	İ		į į			
Nomes		!				1 - 1	I		
2.00 the closing date of the finencial year 3.00 the closing date of the finencial year 3.00 the closing date of the finencial year 3.00 the closing date of the finencial year 3.00 the closing date of the finencial year 5.Full-time Fart					*	1 1	*		
3.On the closing date of the financial year	. women	10332P	807	^	•	20	Î		
3.On the closing date of the financial year	2.On the closing date of the financial year		i				İ		
A NUMBERS OF INDICATES 10.1450 10.1450 10.1450 10.1451						į į	İ		
Part-time		İ	į			į į			
Total in PTE 1053 11.335 428 11.753 64 66							54		
DIPN NATURE OF THE EMPLOYMENT CONTRACT Contract for an indiffinite period 1101 9.802 307 10.130 84 55 Fart-time		!		!			46		
Contract for an indefinite period 1101 9.892 307 10.199 84 53 10.199 84		1053	11.325	428	11.753	84	j 66		
Full-time	,		-				İ		
Part-time		1101	9.892	307	10.199	84	53		
Contract for a definite period Full-time		!					44		
Pull-time	. Total in FTE	1103	10.802	356	11.159	84	65		
Part-time			į				ļ		
Total in PTE Contract for the execution of a specifically sasigned work Pull-time							15		
Contract for the execution of a specifically assigned work Full-time		!					6		
a specifically assigned work Full-time		1113	459	/ 0	530	3/	1 19		
Full-time							ĺ		
Part-time		1121	50	1	51	5	1		
Total in FTE 1123 53 1 54 5 1		!	1	-			_		
Full-time	. Total in FTE	1123	53	1	54	5	1		
Part_time			į	ļ					
. Total in FTE		!	11		11	4			
ClaCCORDING TO GENDER AND STUDY LEVEL Mem . Full-time 1201 8.186 280 8.466 83 51 . Part-time 1202 507 47 554 59 28 . Total in FTE 1203 8.599 301 8.861 83 59 . Total in FTE 12001 1.479 52 1.531 53 71 . Total in FTE 12002 1.479 52 1.531 53 71 . Total in FTE 12003 1.542 60 1.602 54 22 . Total in FTE 12003 1.542 60 1.602 54 22 . Total in FTE 12013 1.542 60 1.602 54 22 . Total in FTE 12013 3.34 29 363 46 15 . Total in FTE 12013 5.237 2235 5.472 77 42 . Total in FTE 12013 5.237 2235 5.472 77 42 . Total in FTE 12023 1.507 3 1.210 65 3 . Total in FTE 12023 1.507 3 1.210 65 3 . Total in FTE 12023 1.507 3 1.210 65 3 . Total in FTE 12023 1.507 3 1.233 66 du		!	111		11				
Men Full-time Fu		1133	11		11	4	 		
Full-time	•		-				i		
Total in FTE		1201	8.186	280	8.466	83	51		
- primary education - Full-time - Pull-tim	. Part-time	1202	507	47	554	59	28		
Full-time 12001 1.479 52 1.531 53 17	. Total in FTE	1203	8.559	301	8.861	83	59		
Part-time 12002 90									
Total in FTE 12003		!	!				I		
- secondary education - Full-time		!					I		
Full-time 12011		12003	1.542	60	1.602	54	, 22 I		
Part-time 12012 334 29 363 46 15		12011	4 988	222	5.210	77	38		
- higher non-university education - Full-time - Total in FTE - Purt-time - Pur		!	!			!!!	15		
Full-time 12021 1.207 3 1.210 65 3 1.210 65 3 1.210 65 3 1.210 65 3 1.210 65 3 1.210 65 3 1.210 65 3 1.210 65 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 66 4 1.250 3 1.253 3 3 1.253 3 1	. Total in FTE	12013	5.237	235	5.472	77	42		
Part + time									
. Total in FTE - university education - university education . Full-time 1		!	!	!		!!!	3		
- university education . Full-time		!							
. Full-time 12031 512 2 514 50 2 . Part-time 12032 26 1 27 12 1 . Total in FTE 12033 531 3 533 50 3 Women		12023	1.250	3	1.253	00	4		
Part-time		12031	512	2	514	50	2		
Women		!	!				i - 1		
Full-time	. Total in FTE	12033	531	3	533	50] 3		
Part-time			[
Total in FTE						1 1	27		
- primary education . Full-time									
Full-time		1413	2./00	120	2.892	/9	43		
Part-time		12101	428	21	449	36	10		
. Total in FTE	. Part-time		- 1			1 - 1	10		
Full-time 12111 952 68 1.020 61 18			504	27	531	37	17		
. Part-time			!						
. Total in FTE		!					18		
- higher non-university education . Full-time 12121 563 3 566 53 2 . Part-time 12122 212 4 216 45 4 . Total in FTE 12123 720 5 726 60 6 - university education . Full-time 12131 273 273 36 . Part-time 12132 68 68 22 . Total in FTE 12133 325 325 39 d)BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 86 86 14 . Part-time 1302 1 1 2 1 1 . Total in FTE 1303 87 0 87 15 1 Employees . Full-time 1341 3.032 62 3.094 82 28 . Part-time 1341 3.032 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers									
Full-time 12121 563 3 566 53 22		12113	1.216	94	1.310	68	j 28		
. Part-time	3	12121	563	3	566	53	2		
. Total in FTE							4		
. Full-time 12131 273 36 68 22	. Total in FTE						6		
. Part-time		į	į	İ		ļļ			
. Total in FTE 12133 325 39 d)BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 86 86 14 . Part-time 1302 1 1 2 1 1 . Total in FTE 1303 87 0 87 15 1 Employees . Full-time 1341 3.032 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers									
d)BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 86 14 . Part-time 1302 1 1 2 1 1 . Total in FTE 1303 87 0 87 15 1 Employees . Full-time 1341 3.032 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers] 		
Management staff . Full-time		12133	325		325	39	İ		
. Full-time 1301 86 14 . Part-time 1302 1 1 2 1 1 . Total in FTE 1303 87 0 87 15 1 Employees -							i		
. Part-time 1302 1 1 2 1 1 . Total in FTE 1303 87 0 87 15 1 Employees 5 30 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers		1301	86		86	14	İ		
. Total in FTE 1303 87 0 87 15 1 Employees . Full-time 1341 3.032 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers				1		!!!	1		
. Full-time 1341 3.032 62 3.094 82 28 . Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers		1303	87	0	87	15	1		
. Part-time 1342 561 30 591 69 21 . Total in FTE 1343 3.448 80 3.528 83 41 Workers			_	ļ					
. Total in FTE 1343 3.448 80 3.528 83 41 Workers	Full-time						28		
Workers			E C 1	301	591	1 691	, 21		
	. Part-time								
. P. 1 1. 1	. Part-time . Total in FTE						41		

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

		 	AMOUNTS		 NUM. OF	ENTERP.
	Codes ·		Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	 711	 75	786	 63	33
. Total in FTE	1323	7.708	347	8.054		60
Others	1221			0.1		
. Full-time . Part-time	1331 1332	80 4	1	81	!	1
. Total in FTE	1333	83	1	84		1
			ļ		[
SPECIFICALLY FOR COMPLETE FORMS : B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD						
a)HIRED TEMPORARY STAFF			į			
. Average number of persons employed	1501	1.526	*	*	80	*
. Number of hours actually worked	1511	2.957.618	*	*	80	*
. Costs for the enterprise	1521	 75.335	*	*	l 80	*
b) PERSONS PLACED AT THE						
ENTERPRISE'S DISPOSAL			.			
. Average number of persons employed . Number of hours	1502 1512	35 64.164	*	*	2	*
actually worked	1512	04.104	.		2	
. Costs for the enterprise	1522	2.620	*	*	2	*
II.LIST OF PERSONNEL MOVEMENTS						
DURING THE ACCOUNTING PERIOD			į			
A.ENTRIES			į			
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			į			
. Full-time	2051	1.697	1.174	2.871		33
. Part-time	2052	64	162	226		16
. Total in FTE	2053	1.739	1.247	2.986	80	39
SPECIFICALLY FOR COMPLETE FORMS :						
b) BY TYPE OF EMPLOYMENT CONTRACT			į			
Contract for an indefinite period			.			
. Full-time	2101	1.223	*	*	77	*
. Part-time . Total in FTE	2102 2103	48 1.255	*	*	27 77	*
Contract for a definite period	2103	1.233	į		, ,	
. Full-time	2111	420	*	*	35	*
. Part-time	2112	14	*	*	11	*
. Total in FTE Contract for the execution of	2113	429	*	*	37	*
a specifically assigned work						
. Full-time	2121	41	*	*	4	*
. Part-time	2122	1	*	*	1	*
. Total in FTE	2123	41	*	*	4	*
Replacement contract . Full-time	2131	13	*	*	6	*
. Part-time	2132	1	*	*	1	*
. Total in FTE	2133	14	*	*	6	*
B.DEPARTURES						
a) NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION			ļ			
DATE HAS BEEN ENTERED IN A DECLARATION DIMONA			ĺ			
OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD					 	
SOUTHO THE RECOGNITION PERIOD						
. Full-time	3051	1.264	1.103	2.367		34
. Part-time	3052	113	167	280		18
. Total in FTE	3053	1.340	1.184	2.524	77 	40
SPECIFICALLY FOR COMPLETE FORMS :						
b) BY TYPE OF EMPLOYMENT CONTRACT			į			
Contract for an indefinite period	2101	0.50	*	*		_
. Full-time . Part-time	3101 3102	959 104	*	*	73 40	*
. Total in FTE	3102	1.030	*	*	74	*
Contract for a definite period		j j	į		į i	
. Full-time	3111	269	*	*	36	*
. Part-time . Total in FTE	3112 3113	7 7 273	*	*	7 39	*
Contract for the execution of	3113	4/3	"	î	39	"
a specifically assigned work						
. Full-time	3121	32	*	*	4	*
. Part-time	3122	1	*	*	1 1	*
. Total in FTE Replacement contract	3123	32	*	*	4	*
. Full-time	3131	4	*	*	3	*
. Part-time	3132	1	*	*	1	*

NACE-BEL2008: + 103* + 104* + 106*

						21
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	 Abbr.
. Total in FTE	3133	5	*	*	3	 *
c)BY REASON OF TERMINATION	3133					i i
OF CONTRACT						
Retirement . Full-time	3401	45	*	*	l l 24	*
. Part-time	3402	11	*	*	10	*
. Total in FTE	3403	53	*	*	26	*
Unemployment with extra allowance from enterprise					 	
. Full-time	3411	23	*	*	14	*
. Part-time	3412	30	*	*	15	*
. Total in FTE Dismissal	3413	43	*	*	20	*
. Full-time	3421	197	*	*	53	*
. Part-time	3422	14	*	*	13	*
. Total in FTE Other reason	3423	207	*	*	54	*
. Full-time	3431	999	*	*	69	*
. Part-time	3432	58	*	*	33	*
. Total in FTE of which: number of persons who continue to	3433	1.037	*	*	70	*
render services to the enterprise at least					<u> </u>	
half-time on a self-employed basis:					İ	İ
. Full-time	3501		*	*		*
. Part-time . Total in FTE	3502 3503		*	*	 	*
. Total in Fig	3303				! 	
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					İ	
. Number of employees involved	5801	5.584	24	5.608	56	3
. Number of actual training hours	5802	113.352	640	113.992	56	3
Costs for the enterpriseof which gross costs directly	5803 58031	5.051 4.638	11 12	5.062 4.650	64 56	9
linked to training	30031	4.030	12	4.030	30	
- of which fees paid and paiments	58032	886	2	888	34	8
to collective funds	E0022	473		456]	
 of which grants and other financial advantages received (to deduct) 	58033	473	3	476	31	1
Women						
. Number of employees involved . Number of actual training hours	5811 5812	1.777 29.955	5 124	1.782 30.079	50 50	2
. Costs for the enterprise	5813	1.590	3	1.593	57	2 9
- of which gross costs directly	58131	1.341	2	1.343	50	2
linked to training	F0130	200	1	200		 7
 of which fees paid and paiments to collective funds 	58132	298	1	299	33	'
 of which grants and other financial advantages received (to deduct) 	58133	49		49	23	
b) Total of initiatives of less formal or informal professional training at the expense of the employer						
Men . Number of employees involved	5821	3.978	16	3.994	40	3
. Number of actual training hours	5822	119.447	1.054	120.501	40	3
. Costs for the enterprise	5823	5.245	14	5.260	40	3
Women . Number of employees involved	5831	999	 5	1.004	 38	2
. Number of actual training hours	5832	23.890	125	24.015	38	2
. Costs for the enterprise	5833	1.065	5	1.070	38	2
c)Total of initiatives of initial professional training at the expense of the employer					 	
Men						
 Number of employees involved Number of actual training hours 	5841 5842	32 8.534	6 1.241	38 9.775	7 7	3 3
. Costs for the enterprise	5842	8.534 174	1.241	9.775	/	3
Women						
. Number of employees involved	5851	1		1	1	
. Number of actual training hours. Costs for the enterprise	5852 5853	759 4		759 4	1 1	
				-	-	
	İ				İ	

NACE-BEL2008: + 103* + 104* + 106*

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	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	(%)	2,6	6,4	11,4	95	5,1
2.	Net operating margin	(%)	0,6	3,4	5,9	95	3,0
3.	Added value / operating income	(%)	8,8	16,8	27,2	95	12,4
 4.	Added value / person employed (EUR)		 76.461	96.400	139.354	84	105.703
5.	Added value / Tangible fixed assets	(%)		25,0	41,0	93	28,9
6.	Personnel charges / Added value	(%)	40,1	55,8	68,5	85	55,8
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,5	16,6	25,3	 88	17,9
8.	Debt charges / Added value	(%)	1,4	3,9	8,8	79	6,4
9. 9.	Return on equity after tax	(%)	1,0	 5,5	18,1	92	6,1
10.	Cash-flow / Equity	(%)	9,0	18,1	33,5	92	16,5
11.	Gross return on total assets before taxes and debt charges	(%)	 4,9	10,5	15,2	 96	9,4
12.	Net return on total assets before taxes and debt charges	(%)	 1,5	4,8	10,4	 96	5,1
13.	Liquidity in broad sense		0,93	1,38	2,46	95	1,20
14.	Liquidity in narrow sense		0,62	0,94	2,06	95	0,88
15.1	Stock turnover of raw material and consumables (except for the building industry)		6,3	15,2	46,1	80	21,0
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)		8,0	28,9	50,9	62	16,2
 16.2 	Stock turnover of goods being processed and finished goods (only for the building industry)		 *	*	*	 *	*
17.	Number of days of customer credit		341	52	68	95	36
18.	Number of days of supplier credit		32	52	78	96	!
I	Equity / Total liabilities and equity			44,8	73,1	96	
20.	Acquisition of tangible assets / Added value	(%)	6,2	14,0	29,9	84	28,7
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	8,2	16,0	43,4		29,4

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Year 2013

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enter- prises	Ratios calculated from the globalised amounts
= = = = = = = = = = = = = = = = = = =						
1. Gross operating margin	(%)	2,4	5,0	15,6	12	4,4
2. Net operating margin	(%)	-1,2	1,0	7,7	12	1,0
3. Added value / operating income	(%)	6,3	14,9	21,8	12	15,9
4. Added value / person employed (EUR)		 52.161	70.170	98.492	 71	70.182
5. Added value / Tangible fixed assets	(%)	 6,1	17,0	39,1	 138	21,2
6. Personnel charges / Added value	(왕)	30,9	49,0	73,6	75	55,9
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	 16,8	32,3	59,1	 122	28,1
8. Financial charges / Added value	(왕)	1,9	5,5	14,0	126	8,3
9. Return on equity after tax	(%)	-1,3	7,5	18,5	 117	6,1
10. Cash-flow / Equity	(왕)	10,0	26,1	70,7	117	15,5
11. Gross return on total assets before taxes and financial charges	(%)	 3,5	10,4	17,1		10,0
12. Net return on total assets before taxes and financial charges	(%)	 -1,5	3,8	8,5	 147	5,3
13. Liquidity in broad sense		0,66	1,17	2,14	144	1,22
14. Liquidity in narrow sense		0,43	0,94	1,80	144	1,00
17. Number of days of customer credit		25	35	48	12	44
18. Number of days of supplier credit		16	27	56	12	29
19. Equity / Total liabilities and equity	(%)	7,5	24,2	60,7	147	50,0
20. Acquisition of tangible assets / Added value	(%)	 7,0	20,5	58,4	 99	26,2
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,2	13,7	38,4	 100	16,4

Tangible assets at the end of the

preceding financial year

Year 2013

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

The value of the ratios below is equal to or Number of Ratios 01 02 greater than: 03 entercalculated Q1 in 75% of the enterprises prises from the globalised Q2 in 50% of the enterprises Q3 in 25% of the enterprises amounts 1. Gross operating margin (%) 6,4 12,5 104 2. Net operating margin (%) 0,5| 2,9 6,0 104 3,0 3. Added value / operating income (왕) 8,4 16,8 26.5 107 l 12.4 4. Added value / person 62.184 83.091 123.280 employed (EUR) 155 104.613 5. Added value / Tangible fixed assets (왕) 9,9 23,2 39,3 231 28,7 6. Personnel charges / Added value (%) 36,5| 53,1 72,4 160| 55,8 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 13,9 22,6 43,4 210 18,2 8. Financial charges / Added value (%) 1,8 5,5 12,0 8,3 9. Return on equity (왕) 0,5 6.2 18.4 209 İ 6.1 after tax 10. Cash-flow / Equity (%) 9,5 20,1 49,9 16,3 11. Gross return on total assets before taxes 10,5 16.7 and financial charges (왕) 4.5 243 9,8 12. Net return on total assets before taxes and financial charges 0,1 4,1 9,8 243 5,5 1,20 13. Liquidity in broad sense 0,82 1,22 2,33 239 14. Liquidity in narrow sense 0,50 0,94 1,96 239 0,89 17. Number of days of customer credit 53| 67 39 104 18. Number of days of supplier credit 32 56 85 108 46 19. Equity / Total liabilities and equity 14,5 32,8 63,0 243 41,7 (왕) 20. Acquisition of tangible assets /Added value (왕) 6.5 16.7 41.5 183 28,6 21. Acquisition of tangible assets /

15,6

42,2

184

28,9

NACE-BEL2008: + 103* + 104* + 106*

				NUM. OF	 ENTERP.	
	Codes -		AMOUNTS Abbreviated			
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =			::- 		<u>-</u>	
< < < Amounts in thousands of EUR > > >	į				İ	į I
("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY	ļ					
HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	359	*	*	60
Part-timeTotal in FTE (current period)	1002	*	109 417	*	*	50 71
. Total in FTE (current period)	1003P	*	358	*	*	7!
NUMBER OF HOURS ACTUALLY WORKED	1011	*		*	*	
. Full-time . Part-time	1011 1012	*	611.896 91.446	*	*	60 50
. Total (current period)	1013	*	703.342	*	*	7:
. Total (preceding period)	1013P	*	570.278	*	*	75
PERSONNEL COSTS . Full-time	1021	*	 14.496	*	*	 60
. Part-time	1022	*	2.104	*	*	50
. Total (current period)	1023	*	16.600	*	*	7:
. Total (preceding period) l.During the current period	1023P	*	13.858	*	*	7!
a)AVERAGE NUMBER OF EMPLOYEES						!
Full-time						
. Total . Men	1001	10.283		*	85	* *
. Women	10011	2.198	!	*	75	! *
Part-time	į				į	ļ
. Total . Men	1002 10021	1.305	*	*	77	*
. Women	10021	790	*	*	70	! *
Total in FTE						İ
. Total . Men	1003	11.224		*	85	*
. Women	10031	2.764		*	79	 *
)NUMBER OF HOURS ACTUALLY WORKED			į			
Full-time . Total	1011	15.525.955	*	*	85	 *
. Men	10111	12.291.620	*	*	83	*
. Women	10112	3.190.358	*	*	75	*
Part-time . Total	1012	1.361.281	*	*	 77	 *
. Men	1012	522.904	l I	*	62	!
. Women	10122	837.840	*	*	69	*
Total	1012	16.887.236		*	85	 *
. Total . Men	1013 10131	12.821.139	*	*	84	
. Women	10132	4.033.126	*	*	79	*
PPERSONNEL COSTS Full-time						
rull-time . Total	1021	596.429	*	*	85	 *
. Men	10211	483.108	*	*	81	*
. Women Part-time	10212	111.116	*	*	72	*
. Total	1022	53.469	*	*	77	 *
. Men	10221	21.741	*	*	61	*
. Women Total	10222	31.663	*	*	69	*
. Total	1023	649.898	*	*	85	 *
. Men	10231	505.209	*	*	82	*
. Women	10232	143.026	*	*	76	*
A)ADVANTAGES IN ADDITION TO WAGES . Total	1033	4.880	*	*	33	 *
. Men . Women	10331 10332	3.928 952	*	*	32	*
	10332	932				į
2.During the preceding period Average number of employees in FTE	-					
. Total	1003P	10.866	*	*	84	*
. Men	10031P	7.747	*	*	80	*
. Women Number of hours actually worked	10032P	2.600	*	*	75	*
. Total	1013P	16.578.852	*	*	84	*
. Men	10131P	11.834.688	*	*	81	* *
. Women Personnel costs	10132P	3.856.383	*	*	76	! *
. Total	1023P	621.604	*	*	84	*
. Men	10231P	447.330	*	*	78	į *

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

	Codes				NUM. OF	
	 	Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	137.658	*	*	72	*
Advantages in addition to wages . Total	1033P	4.603	*	*	 28	*
. Men	10331P	3.518	*	*	26	*
. Women	10332P	807	*	*	20	*
<pre>2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES . Full-time</pre>	1051	10.402	372	10.774	 84	54
. Part-time	1052	1.277	106	1.383	74	46
. Total in FTE	1053	11.325	428	11.753	84	66
b)BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time	1101	9.892	307	10.199	 84	53
. Part-time	1102	1.259	83	1.342	74	44
. Total in FTE	1103	10.802	356	11.159	84	65
Contract for a definite period . Full-time	1111	449	64	513	l 36	15
. Part-time	1112	15	23	38	13	6
. Total in FTE	1113	459	70	530	37	19
Contract for the execution of a specifically assigned work	ł					-
. Full-time	1121	50	1	51	5	1
. Part-time	1122	3		3	1	
. Total in FTE Replacement contract	1123	53	1	54	5	1
. Full-time	1131	11	İ	11	4	
. Part-time	1132	11		11	4	
. Total in FTE c)ACCORDING TO GENDER AND STUDY LEVEL	1133	111		11	4	
Men	į		į			
. Full-time . Part-time	1201 1202	8.186 507	280 47	8.466 554	83 59	51 28
. Total in FTE	1202	8.559	301	8.861	83	59
- primary education			_ [
. Full-time . Part-time	12001 12002	1.479 90	52 16	1.531	53 26	17 12
. Total in FTE	12002	1.542	60	1.602	54	22
secondary educationFull-timePart-time	12011	4.988 4.988 334	222 29	5.210	77	38 15
. PAIL-LIME . Total in FTE - higher non-university education	12012 12013	5.237	235	5.472	46 77 	42
. Full-time	12021	1.207	3	1.210	65	3
. Part-time . Total in FTE	12022 12023	57 1.250	1 3	58 1.253	24 66	1 4
- university education	į	į	į			
. Full-time . Part-time	12031 12032	512 26	2 1	514 27	50 12	2 1
. Total in FTE	12032	531	3	533	50	3
Women						
. Full-time . Part-time	1211 1212	2.216 770	92 59	2.308	76 771 71 71 71 71 71 71	27 32
. Total in FTE	1213	2.766	126	2.892	79	43
- primary education	10101	428	21	449	3.6	1.0
. Full-time . Part-time	12101 12102	108	21 10	118	36 25	10 10
. Total in FTE	12103	504	27	531	37	17
secondary educationFull-time	12111	952	68 l	1.020	61	18
. Part-time	12112	382	45	427	54	20
. Total in FTE	12113	1.216	94	1.310	68	28
higher non-university educationFull-time	12121	563 l	3	566	 53	2
. Part-time	12122	212	4	216	45	4
. Total in FTE	12123	720	5	726	60	6
university educationFull-time	12131	273		273	l 36	
. Part-time	12132	68		68	22	
. Total in FTE d)BY PROFESSIONAL CATEGORY	12133	325	ļ	325	39	
Management staff	-					
. Full-time	1301	86	į	86	14	
. Part-time . Total in FTE	1302 1303	1 87	1 0	2 87	1 15	1 1
Employees	1000	0 /	0		1 13	1
. Full-time	1341	3.032	62	3.094	82	28
. Part-time . Total in FTE	1342 1343	561 3.448	30 80	591 3.528	69 83	21 41
Workers	1040	İ	į	3.320	03	į į
. Full-time	1321	7.204	309	7.513	81	49
. Part-time	1322	711	75	786	63	33

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

						3
	 Codes					
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	7.708	347	8.054	81	60
Others . Full-time	1331	80	1	81	 7	1
. Part-time	1332	4	-	4	3	1
. Total in FTE	1333	83	1	84	9	1
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	1.526 2.957.618	*	*	80 80	*
actually worked . Costs for the enterprise b)PERSONS PLACED AT THE	1521	75.335	*	*	80	*
ENTERPRISE'S DISPOSAL . Average number of persons employed	1502	35	*	*	l 2	*
. Number of hours	1512	64.164	*	*	2	*
<pre>actually worked . Costs for the enterprise</pre>	1522	2.620	*	*	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	1.697	1.174	2.871	l I 79	l l 33
. Part-time	2052	64	162	226	36	16
. Total in FTE	2053	1.739	1.247	2.986	80	39
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period						
. Full-time	2101	1.223	*	*	77	*
. Part-time	2102	48	*	*	27	*
. Total in FTE	2103	1.255	*	*	77	*
Contract for a definite period . Full-time	2111	420	*	*	l 35	 *
. Part-time	2112	14	*	*	11	*
. Total in FTE	2113	429	*	*	37	*
Contract for the execution of						
a specifically assigned work . Full-time	2121	41	*	*	 4	*
. Part-time	2122	1	*	*	1	*
. Total in FTE	2123	41	*	*	4	*
Replacement contract					[
. Full-time	2131	13	*	*	6 1	*
. Part-time . Total in FTE	2132 2133	1 14	*	*	6	*
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	1.264	1.103	2.367	75	34 1 18
. Part-time . Total in FTE	3052 3053	113	167 1.184	280 2.524	44 77	40
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite posied						
Contract for an indefinite period . Full-time	3101	959	*	*	 73	*
. Part-time	3102	104	*	*	40	*
. Total in FTE	3103	1.030	*	*	74	*
Contract for a definite period . Full-time	3111	269	*	*	36	 *
. Full-time . Part-time	3111	269 7	*	*	36 7	
. Total in FTE	3113	273	*	*	39	*
Contract for the execution of			ļ			
a specifically assigned work	3121	2.0	*	*	 4	 *
. Full-time . Part-time	3121	32	*	*	4 1	* *
. Total in FTE	3123	32	*	*	4	*
Replacement contract	İ		İ		<u> </u>	
. Full-time	3131	4	*	*	3	*
. Part-time . Total in FTE	3132 3133	1 5	*	*	1 3	
c)BY REASON OF TERMINATION	3133	5				

Grouping : DE153A - Industry for oils and plant-based products

NACE-BEL2008: + 103* + 104* + 106*

	Codes -	AMOUNTS			NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT					 	 I I
Retirement			i		! 	i i
. Full-time	3401	45	*	*	24	*
. Part-time	3402	11	*	*	10	*
. Total in FTE	3403	53	*	*	26	*
Unemployment with extra			ļ			
allowance from enterprise			*		!	! !
. Full-time	3411	23	*	*	14	*
. Part-time . Total in FTE	3412 3413	30 43	*	*	15 20	
Dismissal	2412	13	-			
. Full-time	3421	197	*	*	53	*
. Part-time	3422	14	*	*	13	*
. Total in FTE	3423	207	*	*	54	*
Other reason	į	ĺ	ĺ		İ	
. Full-time	3431	999	*	*	69	*
. Part-time	3432	58	*	*	33	*
. Total in FTE	3433	1.037	*	*	70	*
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		*	*	l I	*
. Total in FTE	3503		*	*		 *
. Ideal III III	3303		i		ļ	
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		İ	İ		<u> </u> 	
. Number of employees involved	5801	5.584	24	5.608	!	3
. Number of actual training hours	5802	113.352	640	113.992	56	3
. Costs for the enterprise	5803	5.051	11	5.062	64	9
- of which gross costs directly	58031	4.638	12	4.650	56	3
<pre>linked to training - of which fees paid and paiments</pre>	58032	 886	2	888	34	 8
to collective funds	56032	1000	4	000	34	
- of which grants and other financial	58033	473	3	476	31	1
advantages received (to deduct)	30033	1,5	j	1,0	31	i - i
Women	İ		į		İ	j j
. Number of employees involved	5811	1.777	5	1.782	50	2
. Number of actual training hours	5812	29.955	124	30.079	50	2
. Costs for the enterprise	5813	1.590	3	1.593		9
- of which gross costs directly	58131	1.341	2	1.343	50	2
linked to training	50100	200				_
- of which fees paid and paiments	58132	298	1	299	33	7
to collective funds - of which grants and other financial	58133	49		49	23	
advantages received (to deduct)	30133	19	-	49	23	
davanouges received (ee deddee)						
b) Total of initiatives of less formal or informal professional training at the expense of the employer					 	
Men			İ		İ	
. Number of employees involved	5821	3.978	16	3.994	40	3
. Number of actual training hours	5822	119.447	1.054	120.501	40	3
. Costs for the enterprise	5823	5.245	14	5.260	40	3
Women		!	_ [
. Number of employees involved	5831	999	5	1.004		2
. Number of actual training hours	5832	23.890	125	24.015		2 2
. Costs for the enterprise	5833	1.065	5	1.070	38	4
c)Total of initiatives of initial professional training at the expense of the employer						
Men	j		İ		İ	
. Number of employees involved	5841	32	6	38		3
. Number of actual training hours	5842	8.534	1.241	9.775		3
. Costs for the enterprise	5843	174	8	182	7	3
Women . Number of employees involved	5851	1		1	1	
. Number of employees involved . Number of actual training hours	5851	⊥ 759		759		
. Costs for the enterprise	5853	4	-	4		
. 10000 101 0110 01100191100	3033	-1	ı	-		ı 1