NACE-BEL2008: + 141* - 1411*

			AMOUNTS		NUM. OF	 I саптия
	Codes -				· 	İ
		Complete	Abbreviated	Total	Comp.	Abbr.
	ļ		!		ļ	ļ ļ
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < < Amounts in thousands of EUR > > >					 	
2.1.ASSETS						
2.1.1.FIXED ASSETS	20/28	174.675	108.302	282.977] 35] 368
A.Formation expenses	20	35	15	51	1	j 7 j
B.Intangible fixed assets	21	25.463	3.007	28.470	17	65
C.Tangible fixed assets	22/27	56.307	91.220	147.527	!	347
Land and buildingsPlant, machinery	22 23	23.119 12.640	70.670 7.104	93.789 19.745	15 29	166 226
and equipment	23	12.040	7.104	19.743	29	220
. Furniture and vehicles	24	5.290	4.007	9.297	27	260
. Leasing and	25	3.440	4.772	8.212	8	21
similar rights . Other tangible fixed assets	26	10.699	4.666	15.365	 18	 86
. Assets under construction and advance payments		1.119	4.000	1.119	4	66
D.Financial fixed assets	28	92.869	14.060	106.930	26	 202
. Affiliated enterprises	280/1	77.182	*	*	14	*
- Participating interests - Amounts receivable	280 281	71.072 6.109	*	*	14 4	
. Other enterprises linked by	282/3	14.394	*	*	3	!
participating interests			į	_	ļ _	ļ . ļ
Participating interestsAmounts receivable	282	14.394	*	*	3	* *
. Other financial assets	284/8	1.294	*	*	21	*
- Shares - Amounts receivable and cash guarantees	284 285/8	1.294	* *	*	21	*
2.1.2.CURRENT ASSETS	29/58	648.282	194.595	842.878	37	409
A.Amounts receivable after more than one year	29	11.031	4.416	15.447	8	18
. Trade debtors	290	2.104	428	2.532	2	1
. Other amounts receivable	291	8.927	3.988	12.915	7 	18
B.Stocks and contracts in progress	3	186.764	70.260	257.024	27	250
. Stocks	30/36	186.219	69.096	255.314	27	249
- Raw materials and consumables	30/31	34.079	*	*	19	* *
- Work in progress - Finished goods	32	18.086 114.719	*	*	14 18	!!!
- Goods purchased for resale	34	19.125	*	*	13	*
- Immovable property intended	35	173	*	*	1	*
for sale - Advance payments	36	37	*	*	1	*
. Contracts in progress	37	546	1.164	1.710	2	11
C.Amounts receivable within one year	40/41	237.874	72.029	309.903	37	 383
. Trade debtors	40	192.390	54.152	246.542	!	333
. Other amounts receivable	41	45.484	17.877	63.361	33	308
D.Current investments	50/53	22.647	18.602	41.249	7	59
. Own shares . Other investments	50 51/53	1.630 21.017	*	*	2	* *
	į	İ				
E.Cash at bank and in hand	54/58	69.196	26.529	95.724	36	394
F.Deferred charges and accrued income	490/1	120.771	2.760	123.531	29 	211
TOTAL ASSETS	20/58	822.957	302.898	1.125.855	 37	411

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

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Complete ADOMES ADDMESS ADDM						P.	2
2.2.1.EQUITY AND LIANIMITIES 2.2.1.EQUITY positive balance		1		AMOTINTS		NUM. OF	ENTERP.
2.2. EQUITY AND LIAMILITIES 2.2.1.RIGHTY positive holiance 10/15		1	Complete	Abbreviated			
2.2.1.EQUITY positive balance		 				 	
### A. Capital 10	-	10/15	240 225	100 556	460.013	26	210
Tesued capital 100 58.228 59.281 113.479 37 4							310 101
### B. Share premium account 11 130.745 155 130.899 3 C.Revaluation eurpluses 12 1.053 10.776 11.829 2 D.Reserves 13 139.433 74.030 213.374 37 37 Reserves not available 130 33.271 2.975 35.246 37 3 Reserves not available 131 2.022 774 2.976 9 Reserves not available 131 2.022 774 2.976 9 Unitaxed reserves 131 2.022 774 2.976 9 Unitaxed reserves 132 6.002 7.332 13.334 20 2 Available reserves 133 80.049 62.940 16.098 25 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.559 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 39.533 16.736 56.500 22 E.Frofit carried forward (+) 14 14 19.5300 16.500 17.500 17.500 17.500 17.500 17.500 17.5	A.Capital	10	58.218	54.560	112.778	37	411
D. D. D. D. D. D. D. D.			58.218			37	411 70
D.Reserves	B.Share premium account	11	130.745	155	130.899	3	8
Legal reserve 130 33,271 2,975 36,246 37 2,976 10,2796 10,	C.Revaluation surpluses	12	1.053	10.776	11.829	2	13
Reserves not available		- 1					351
- In respect of nown shares held 1310 1.630 1.631 1.793 3 6 1.003 6 1.003 1.332 31.3334 20 1.003 6 1.003 6 1.003 6 1.003 6 1.003 6 1.003 2.003 13.334 20 1.003 6 1.003 6 1.003 2.003 13.334 20 1.003 2.003 13.334 20 1.003 2.0		!					347
- Other		!					21 1
Dittacked reserves		!	!				20
S. Profit carried forward			1				128
Loss carried forward	. Available reserves	133	98.049	62.949	160.998	25	218
Loss carried forward	E.Profit carried forward (+) 14	39.533	16.726	56.259	22	 118
G.Advance to associates on the sharing out of the assets on the sharing out of the assets 2.2.2.PROVISIONS AND DEFERRED TAXES 16 A. Provisions for labilities and charges 160/5 Fensions and similar obligations 160 Fensions and similar obligations 161 Fensions and similar obligations 161 Fensions and similar obligations 161 Fensions and similar obligations 161 Fensions and similar obligations 162 Fensions and maintenance 162 Fensions and maintenance 162 Fensions and maintenance 163/5 Fensions							223
On the sharing out of the assets 2.2.2.PROVISIONS AND DEFFERED TAXES A.Provisions for lishilities and charges 160/5 Pensions and similar obligations 161 Najor repairs and maintenance 162 Other lishilities and charges 163/5 Najor repairs and maintenance 162 Other lishilities and charges 163/5 Najor repairs and maintenance 162 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 168 Najor repairs and maintenance 169 Najor repairs and maintenance 168 Najor repairs and maintenance 169 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 160 Najor repairs and maintenance 170 Najor repairs and maintenance 170 Najor repairs and maintenance 171 Najor Najor Repairs and Maintenance 171 Najor Najor Repairs and Najor	F.Investment grants	15	61	441	502	 5	14
A.Provisions for liabilities and charges 160/5		19		982	982		2
Pensions and similar obligations 160 152	2.2.2.PROVISIONS AND DEFERRED TAXES	16	4.333	3.927	8.260	19	45
Pensions and similar obligations 160 152	A.Provisions for liabilities and charges	160/5	3.501	1.945	5.446	14	27
Major repairs and maintenance 152	. Pensions and similar obligations		152	*		3	*
B.Deferred taxes 163/5 3.349 * * 12							*
A.Amounts payable after 17 75.968 54.035 130.003 18 1			3.349			12	*
A.Amounts payable after more than one year Financial debts - Credit institutions, leasing and other 172/3 9.116 38.498 47.615 13 13 13 13 13 15 15 15 13 15 15 15 13 15 15 15 15 15 15 15 15 15 15 15 15 15	B.Deferred taxes	168	832	1.981	2.814	9	23
more than one year Financial debts - Credit institutions, leasing and other Financial debts - Credit institutions, leasing and other Financial debts - Credit institutions * Leasing and * Leasing and * Leasing and * Credit institutions * Trade debts * Subordinated loans * Trade debts * Unsubordinated debentures * Trade debts * Suppliers - Bills of exchange payable * Trade debts * Current portion of amounts payable after more than one year falling due within one year * Financial debts - Credit institutions * 430, 829,493 * Current loans * Trade debts - Credit institutions * * * * * * * * * * * * * * * * * * *	2.2.3.AMOUNTS PAYABLE	17/49	484.975	194.166	679.141	37	407
Financial debts		17	75.968	54.035	130.003	18	188
* Leasing and similar obligations	. Financial debts						170 153
Similar obligations Credit institutions 173	similar obligations	į		į		İ	*
- Other loans * Subordinated loans * Subordinated loans * Unsubordinated debentures * Unsubordinated debentures * 171 * Other loans * Unsubordinated debentures * 171 * Other loans * 174 * Other loans * 174 * Other loans * 175 * 29 * 4 * 4 * 29 * 29 * 4 * 4 * 4 * 4 * 5.592 * 4 * 4 * 4 * 8 * 8 * 9 *	similar obligations	į	į				
* Subordinated loans * Unsubordinated debentures * 171 * Other loans * 174 * Other loans * 175 * 29 * 29 * 4 * Trade debts * 175 * 29 * 29 * 4 * Advances received on contracts in progress * 176 * 0ther amounts payable * 1789 * Current portion of amounts payable after more than one year falling due within one year * Financial debts * 0ther loans * 43 * 194 * 19		- !		1		1	* 35
* Unsubordinated debentures * Other loans * Other amounts payable * Other amounts payable B. Advances received on contracts in progress * Other amounts payable within one year Other amounts payable within one year Other amounts payable within one year Other loans * Other loan							35
Trade debts			103	*	*	_	*
- Suppliers - Bills of exchange payable - Bills of exchange payable - Advances received on contracts in progress - Bills of exchange payable - Other amounts payable - Other amounts payable - Insert Principal debts - Credit institutions - Other loans - Other loans - Other loans - Suppliers - Suppliers - Bills of exchange payable - Advances received on contracts in progress - Financial debts - Other loans - Other loans - Other loans - Suppliers - Suppliers - Bills of exchange payable - Advances received on contracts in progress - Financial cebts - Suppliers - Suppliers - Suppliers - Bills of exchange payable - Advances received on contracts in progress - Financial cebts - Financial cebts - Suppliers - Suppliers - Suppliers - Suppliers - Bills of exchange payable - Advances received on contracts in progress - Financial cebts - Financial cebts - Financial cebts - Financial cebts - Credit institutions - Other loans - Other loans - Other loans - Suppliers - Suppliers - Suppliers - Suppliers - Suppliers - Financial cebts - Financ	V	174	65.592	*	*	4	*
- Bills of exchange payable . Advances received on contracts in progress . 176			ļ			ļ	1
Advances received on contracts in progress 176		!				 	*
Other amounts payable 178/9 1.156 2.968 4.124 4		!		Į.		<u> </u>	1
Current portion of amounts payable after more 42 54.927 9.280 64.208 16 than one year falling due within one year Financial debts 43 36.797 23.182 59.979 14 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18		!	1.156			4	31
than one year falling due within one year . Financial debts	B.Amounts payable within one year	42/48	401.873	138.477	540.350	37	406
- Credit institutions	than one year falling due within one year	į	į	į		İ	180
- Other loans						!	130 121
. Trade debts							13
- Bills of exchange payable 441 29 29 29 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		!					380
. Advances received on contracts in progress 46 1.365 588 1.953 4 . Taxes, remuneration and 45 34.888 13.476 48.364 34 social security - Taxes 450/3 6.741 6.843 13.584 32 3 . Remuneration and social security 454/9 28.147 6.632 34.780 31 2 . Other amounts payable 47/48 100.559 51.116 151.675 27 3 . C.Deferred charges and accrued income 492/3 7.135 1.654 8.789 29 1			173.336				379
Taxes, remuneration and 45 34.888 13.476 48.364 34 social security - Taxes 450/3 6.741 6.843 13.584 32 - Remuneration and social security 454/9 28.147 6.632 34.780 31 2 - Other amounts payable 47/48 100.559 51.116 151.675 27 31 C.Deferred charges and accrued income 492/3 7.135 1.654 8.789 29 15		!					5
- Taxes 450/3 6.741 6.843 13.584 32 3	. Taxes, remuneration and					!	35 346
- Remuneration and social security 454/9 28.147 6.632 34.780 31 2		450.40			10 50:		
Other amounts payable 47/48 100.559 51.116 151.675 27 3 C.Deferred charges and accrued income 492/3 7.135 1.654 8.789 29 1						!	327 215
							303
TOTAL 1 122 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C.Deferred charges and accrued income	492/3	7.135	1.654	8.789	 29	143
MOMAT T TARTT THIER							
TUTAL LIABILITIES 10/49 822.957 302.898 1.125.855 37 4	TOTAL LIABILITIES	10/49	822.957	302.898	1.125.855	37	411

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

NACE-BEL2008: + 141* - 1411*

					P.	3
	Codes	I	AMOUNTS		NUM. OF	ENTERP.
	codes ·		Abbreviated	Total	Comp.	Abbr.
= = = = 3					 	
VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance	9800 9800	213.543 -159	73.620 -2.754	287.163 -2.912	35 2	345 60
A.OPERATING INCOME . Turnover (optional entry for abridged layouts) . Stocks and work and contracts in progress:	70/74 70	1.277.137	* 23.100	* 1.267.309	36 34	* 48
increase (+) decrease (-)		6.101 -13.207	*	*	10 8	*
. Own construction capitalised	72		*	*	İ	*
. Other operating income	74	40.034	*	*	31	*
B.OPERATING CHARGES . Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/64 60/61	1.222.260 1.063.752	* 19.223	* 1.082.975	37 37	* 51
Raw materials, consumables - Purchases - Stocks:	60 600/8	587.167 586.806	*	*	30 30	*
decrease (+)		4.211	*	*	13	*
increase (-) . Services and other goods	609 61	-3.850 476.586	*	*	13	*
. Remuneration, social security and pensions $(+)/(-)$	62	126.402	47.633	174.035	31	223
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	26.636	11.448	38.085	35	356
<pre>. Amounts written down stocks, contracts in progress and trade debtors :</pre>					 	
	631/4 631/4	2.369	1.329 -118	3.698 -3.257	14	53 18
. Provisions for risks and charges : appropriations (+)	635/7	 1.021	63 l	1.084	j 4	7
uses and write-backs (-)	635/7	-222	-87	-310	5	7
. Other operating charges . Operating charges carried to (-) assets as restructuring costs	640/8 649	5.441	2.926	8.367	37 	393
C.OPERATING PROFIT (+) OPERATING LOSS (-)	9901 9901	59.694 -4.817	16.080 -8.408	75.774 -13.225	26 11	242 165
D.FINANCIAL INCOME	75	15.514	2.663	18.177	36	336
. Income from financial fixed assets . Income from current assets	750 751	9.177	*	*	8 28	*
Other financial income	752/9	5.247	*	*	31	*
E.FINANCIAL CHARGES	65	29.031	8.383	37.414	37	402
<pre>. Debt charges . Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-)</pre>	650 651	10.534	*	*	32 1 	*
Other financial charges	652/9	 18.529	*	*	36	*
F.PROFIT ON ORDINARY ACTIVITIES	9902	48.293	12.420	60.712	26	228
BEFORE TAXES (+)		į į	į		İ	
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES (-)	9902	-6.934 	-10.467	-17.400	11 	179
G.EXTRAORDINARY INCOME . Write-back of depreciation and of amounts written down intangible and tangible fixed assets	76 760	5.555 16	4.511 *	10.065	16 1 	87 *
. Write-back of amounts written down financial fixed assets	761		*	*	į	*
. Write-back of provisions for	762	350	*	*	2	*
extraordinary liabilities and charges . Gains on disposal of	763	1.302	*	*	9	*
fixed assets . Other extraordinary income	764/9	 3.886	*	*	j 11	*
H.EXTRAORDINARY CHARGES	66	3.594	4.564	8.157	İ	76
. Extraordinary depreciation of and extraor- dinary amounts written down formation expenses intangible and tangible fixed assets	660	3.594 12 	*	*	1 	
. Amounts written down financial fixed assets	661	49	*	*] 3	*

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P. 4

		g 1		AMOUNTS		NUM. OF	ENTER
		Codes -		Abbreviated	Total	Comp.	 Abbr
financial fixed assets			 				 I
. Provisions for extraordinary liabilities a	nd	İ	İ	į			İ
charges							
appropriations	. ,	662	50	*	*	1	
uses . Losses on disposal of	(-)	663	285 l	*	*	8	
fixed assets		003	200	.		0	
. Other extraordinary charges		664/8	3.197	*	*	14	
	(-)		3.17,	*	*		1
assets as restructuring costs	,						
.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	50.325	15.475	65.799	27	
LOSS FOR THE PERIOD BEFORE TAXES	(-)	9903	-7.005	-13.575	-20.580	10	İ
		İ		į			
.TRANSFER FROM DEFERRED TAXES		780	90	211	301	11	İ
TRANSFER TO DEFERRED TAXES		680		593	593		
.INCOME TAXES		67/77	-2	-39	-42	1	İ
INCOME TAXES	(+)	67/77	13.117	2.608	15.726	1	
. Income taxes		670/3	13.215	*	*	33	
 Adjustment of income taxes and write-back of tax provisions 		77	100	*	*	8	
.PROFIT FOR THE PERIOD	(+)	9904	37.302	12.467	49.769	26	
LOSS FOR THE PERIOD		9904	-7.007	-13.519	-20.526		!
.TRANSFER FROM UNTAXED RESERVES		789	125	452	577	7	
.TRANSFER TO UNTAXED RESERVES		689	6	1.295	1.301	1	
PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED	(+) (-)	9905 9905	37.411 -6.997	11.508 -13.402	48.919 -20.399		
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < Amounts in thousands of EUR > > >	= =						
.Profit to be appropriated	(+)	9906	72.131	24.715	96.847	27	İ
Loss to be appropriated	(-)	9906	-37.724	-52.896	-90.620	10	İ
. Profit for the period avail. For appropr.			37.411	11.508	48.919		
	(-)	9905	-6.997	-13.402	-20.399		
. Profit brought forward Loss brought forward	(+)	14P 14P	38.387 -34.393	17.717 -44.003	56.104 -78.397		
.Transfers from capital and reserves		791/2	12.707	11.724	24.432	7	
. from capital and share premium account . from reserves		791 792	12.707	*	*	7	
.Transfers to capital and reserves		691/2	3.385	4.871	8.255		!
. to capital and share premium account		691	216 368	299	216 667		
. to legal reserve . to other reserves		6920 6921	2.801	4.572	7.373	1	
.Profit to be carried forward Loss to be carried forward	(+) (-)	!	39.533 -35.304	16.726 -50.902	56.259 -86.205		!
.Partners' contribution in respect of losses		794					
.Profit to be distributed		694/6	39.501	12.849	52.350	12	
. Dividends		694	38.947	11.838	50.785		
. Directors' or managers' entitlements		695	554	999	1.552	!	
. Other beneficiaries		696		12	12		

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

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					P.	5
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated		Comp.	
= = = = 5 EXPLANATORY DISCLOSURES = = = = = =	I		 I		 I	 I I
< < < Amounts in thousands of EUR > > >					 	
5.1.STATEMENT OF FORMATION EXPENSES			*	*		.
Net book value at the end of the preceding period	20P	8	*	*	1	
Movements during the period			*	*	ļ	
. New expenses incurred . Depreciation	8002 8003		*	*	<u> </u>	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period Of which	20	35	*	*	1	*
 Formation or capital increase expenses, loan issue expenses and 	200/2		*	*		*
other formation expenses . Restructuring costs	204		*	*	 	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS					 	
a)ACQUISITION VALUE	22525	25.004		104 045		
At the end of the preceding period Movements during the period	8059P	97.034	7.813	104.847	21	112
. Acquisitions,	8029	3.742	564	4.306	14	20
<pre>including produced fixed assets . Sales and disposals</pre>	8039	4.079	108	4.186	l l 8	 9
. Transfers from one heading to another $(+)/(-)$!	727		727	3	
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8059	97.425	8.269	105.694	20	116
At the end of the preceding period Movements during the period	8129P	61.944	4.596	66.540	20	109
. Recorded . Written back	8079 8089	13.267	765	14.032	18	70
. Acquisitions from third parties	8099				 	
 Cancelled owing to sales and disposals 	8109	3.249	99	3.348	6	9
. Transferred from one heading to another(+)/(-)	8119		İ		 	
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8129 21	71.962 25.463	5.262 3.007	77.224 28.470	20 1 17	112 65
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS a)ACQUISITION VALUE					<u> </u>	
At the end of the preceding period Movements during the period	8051P	1.258	*	*	3	*
 Acquisitions, including produced fixed assets 	8021	14	*	*	2	*
. Sales and disposals	8031		*	*		*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8041 8051	475 1.747	*	*	1 3	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN					İ	
At the end of the preceding period Movements during the period	8121P	1.230	*	*	3	*
. Recorded	8071	42	*	*	2	*
Written backAcquisitions from third parties	8081 8091		*	*		*
. Cancelled owing to sales and	8101		*	*	 	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8111		*	*	 	
At the end of the period	8121	1.272 474	*	*	3 2	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS	210	1/1				
a)ACQUISITION VALUE At the end of the preceding period Movements during the period	8052P	64.211	*	*	19	*
Acquisitions, including produced fixed assets	8022	2.899	*	*	11	*
. Sales and disposals	8032	3.867	*	*	7	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8042 8052	252 63.495	*	*	2 1 17	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period Movements during the period	8122P	37.511	*	*	18	*
. Recorded	8072	10.134	*	*	17	*
Written backAcquisitions from third parties	8082 8092		*	*	 	* *
. Cancelled owing to sales and	8102	3.249	*	*	6	*
disposals . Transferred from one heading to another $(+)/(-)$	8112		*	*		*
. Italistetted from one heading to another (+//(-/		 	ا 			

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	1		A MOTINT'S		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8122 211	44.396 19.098		* *	17 15	*
5.2.3.GOODWILL	-					
a)ACQUISITION VALUE At the end of the preceding period	8053P	31.565	*	*	6	*
Movements during the period . Acquisitions,	8023	830	*	*	 2	 *
including produced fixed assets . Sales and disposals	8033	212	*	*		*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8053	32.183	.	•	7	Î
At the end of the preceding period Movements during the period	8123P	23.202	*	*	5	*
. Recorded . Written back	8073 8083	3.091	*	*	5	*
. Acquisitions from third parties . Cancelled owing to sales and	8093 8103		*	*		*
disposals	į		*			
. Transferred from one heading to another(+)/(-) At the end of the period	8123	26.293	*	*	7	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	5.890	*	*	5	*
5.2.4.ADVANCE PAYMENTS a)ACOUISITION VALUE	į		į			
At the end of the preceding period Movements during the period	8054P		*	*		*
. Acquisitions,	8024		*	*		*
including produced fixed assets . 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	8124P		*	*		*
Movements during the period . Recorded	8074		*	*		
. Written back	8084		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8094 8104		*	*		*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8114		*	*		*
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8124 213		*	*		*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS	İ		į			
A.TOTAL OF TANGIBLE FIXED ASSETS	į					
a)ACQUISITION VALUE At the end of the preceding period	8199P	257.403	199.146	456.549	37	370
Movements during the period . Acquisitions,	8169	29.442	14.349	43.792	30	237
including produced fixed assets . Sales and disposals	8179	36.669	7.474	44.143	 21	 108
. Transfers from one heading to another $(+)/(-)$ At the end of the period		-839 249.337	126 206.148	-713 455.485	6	6 372
b) REVALUATION GAINS	į		į		j i	
At the end of the preceding period Movements during the period	8259P	4.260	10.586	14.847	į į	11
. Recorded . Acquisitions from third parties	8219 8229	1	462	463	1	2
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8239 8249	-1.179		-1.179	2	
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8259	3.082	11.049	14.131		13
At the end of the preceding period	8329P	202.543	120.382	322.925	36	369
Movements during the period . Recorded	8279	13.368	10.855	24.223	35	348
. Written back . Acquisitions from third parties	8289 8299	16 7.386	349 22	365 7.408		3 1
. Cancelled owing to sales and disposals	8309	32.376	4.971	37.347		100
. Transferred from one heading to another(+)/(-)		5.208	38	5.246		 8
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8329 22/27	196.112 56.307	125.977 91.220	322.089 147.527		371 347
B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS	ļ					
a)ACQUISITION VALUE At the end of the preceding period	8191P	60.406	*	*	20	*
Movements during the period . Acquisitions,	8161	5.118	*	*	12	*
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				NUM. OF		
	Codes -		Abbreviated	Total	Comp.	
including produced fixed assets		 			 I	 I I
. Sales and disposals	8171	3.962	*	*	2	*
. Transfers from one heading to another (+)/(-)		-1.201	*	*	1	*
At the end of the period	8191	60.361	*	*	18	*
b)REVALUATION GAINS						
At the end of the preceding period	8251P	4.007	*	*	3	*
Movements during the period . Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231		*	*	İ	*
. Transferred from one heading to another(+)/(-)		-2.542	*	*	1	*
At the end of the period c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8251	1.464	*	*	2	*
At the end of the preceding period	8321P	40.087	*	*	19	*
Movements during the period		İ	į		j	j j
. Recorded	8271	2.014	*	*	16	*
. Written back . Acquisitions from third parties	8281 8291		*	*		*
. Cancelled owing to sales and	8301	3.131	*	*	2	*
disposals					_	i i
. Transferred from one heading to another(+)/(-)		-263	*	*	3	*
At the end of the period	8321	38.706	*	*	18	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	23.119	*	*	15	*
 5.3.2.PLANT, MACHINERY AND EQUIPMENT						
a)ACQUISITION VALUE			į			İ
At the end of the preceding period	8192P	81.428	*	*	30	*
Movements during the period . Acquisitions,	8162	 6.871	*	*	21	*
including produced fixed assets	0102	0.071				
. Sales and disposals	8172	6.608	*	*	8	*
. Transfers from one heading to another (+)/(-)		284	*	*	2	*
At the end of the period b)REVALUATION GAINS	8192	81.976	*	*	29	*
At the end of the preceding period	8252P	 28	*	*	1	*
Movements during the period	02021		İ		_	
. Recorded	8212	1	*	*	1	*
. Acquisitions from third parties	8222		*	*		*
<pre>Cancelled Transferred from one heading to another(+)/(-)</pre>	8232	 1.364	*	*	1	*
At the end of the period	8252	1.392	*	*	3	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN			į			İ
At the end of the preceding period	8322P	70.552	*	*	30	*
Movements during the period . Recorded	8272	3.452	*	*	29	
. Written back	8282	16	*	*	1	*
. Acquisitions from third parties	8292		*	*		*
. Cancelled owing to sales and	8302	6.363	*	*	7	*
disposals	0212	2 102			3	
. Transferred from one heading to another(+)/(-) At the end of the period	8312 8322	3.103 70.728	*	*	29	" *
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	12.640	*	*	29	*
			İ			
5.3.3. FURNITURE AND VEHICLES						
a)ACQUISITION VALUE At the end of the preceding period	8193P	40.099	*	*	31	*
Movements during the period	01751	10.055	İ		31	
. Acquisitions,	8163	3.078	*	*	25	*
including produced fixed assets	0172	 18.545	*	*	1.7	
Sales and disposalsTransfers from one heading to another (+)/(-)	8173 8183	18.545	*	*	17	^ *
At the end of the period	8193	24.761	*	*	31	*
b)REVALUATION GAINS			į		İ	
At the end of the preceding period	8253P	26	*	*	1	*
Movements during the period . Recorded	8213		*	*		*
. Acquisitions from third parties	8223		*	*		*
. Cancelled	8233		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8253	26 	*	*	1	*
At the end of the preceding period	8323P	36.135	*	*	31	*
Movements during the period						
. Recorded	8273	1.648	*	*	27	*
. Written back . Acquisitions from third parties	8283 8293		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8293	 18.365	*	*	16	*
disposals		13.303	İ			
. Transferred from one heading to another(+)/(-)		78	*	*	4	*
At the end of the period d) NET BOOK VALUE AT THE END OF THE PERIOD	8323 24	19.496 5.290	*	*	31 27	*
GINET BOOK VALUE AT THE END OF THE PERIOD	24	5.490 	*	*	4/	
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			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	 Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS a)ACQUISITION VALUE	İ					ĺ
At the end of the preceding period Movements during the period	8194P	24.174	*	*	13	*
 Acquisitions, including produced fixed assets 	8164	8.946	*	*	6	*
. Sales and disposals	8174	2.735	*	*	3	*
. Transfers from one heading to another $(+)/(-)$		-57	*	*	1	*
At the end of the period b)REVALUATION GAINS	8194	30.327	*	*	13	*
At the end of the preceding period Movements during the period	8254P	200	*	*	1	*
RecordedAcquisitions from third parties	8214 8224		*	*	<u> </u> 	*
. Cancelled	8234		*	*	İ	*
. Transferred from one heading to another(+)/(-)			*	*	İ	*
At the end of the period	8254	200	*	*	1	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8324P	19.424	*	*	13	*
Movements during the period	0074	2 102	*	*		*
. Recorded . Written back	8274 8284	2.103	*	*	8	*
. Acquisitions from third parties	8294	6.343	*	*	1	*
. Cancelled owing to sales and disposals	8304	750	*	*	3	*
. Transferred from one heading to another(+)/(-)	8314	-33	*	*	1	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8324 25	27.087 3.440	*	*	13	*
OF WHICH	250	2.049	*	*	j 2	*
Land and buildings Plant, machinery and equipment	250 251	1.106	*	*	4 5	*
Furniture and vehicles	252	286	*	*	4	*
5 0 5 00000 mayoran navan accomp						
5.3.5.OTHER TANGIBLE FIXED ASSETS a)ACQUISITION VALUE					<u> </u>	
At the end of the preceding period	8195P	50.255	*	*	17	*
Movements during the period	01.65	4 000	*	*		*
 Acquisitions, including produced fixed assets 	8165	4.209	*	*	9	*
. Sales and disposals	8175	4.820	*	*	9	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8185 8195	1.107 50.750	*	*	2 1 18	*
b) REVALUATION GAINS	į	30.730	*		10	
At the end of the preceding period Movements during the period	8255P		*	*		*
. Recorded	8215		*	*		*
. Acquisitions from third parties . Cancelled	8225 8235		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8255		*	*	į	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8325P	36.310	*	*	16	*
Movements during the period	5525F	50.510			10	
. Recorded	8275	4.143	*	*	17	*
 Written back Acquisitions from third parties 	8285 8295	1 043	*	*	1	*
. Acquisitions from third parties . Cancelled owing to sales and	8295	1.043 3.768	*	*	1	*
disposals	į					
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8315 8325	2.323 40.052	*	*	2 1 17	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	10.699	*	*	18	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE At the end of the preceding period	8196P	1.041	*	*	j 4	*
Movements during the period	į					
 Acquisitions, including produced fixed assets 	8166	1.221	*	*	4	*
. Sales and disposals	8176	1 100	*	*		*
. Transfers from one heading to another $\mbox{(+)/(-)}$ At the end of the period	8186 8196	-1.100 1.162	*	*	3 4	*
b)REVALUATION GAINS At the end of the preceding period	8256P		*	*	İ	*
Movements during the period	į					
RecordedAcquisitions from third parties	8216 8226		*	*		*
. Acquisitions from third parties . Cancelled	8226		*	*	! 	*
. Transferred from one heading to another(+)/(-)	8246		*	*	į	*
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8256		*	*		*
At the end of the preceding period	8326P	36	*	*	1	*
					<u></u>	

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes		Abbreviated	Total	Comp.	 Abbr.
Movements during the noried			·			
Movements during the period . Recorded	8276	7	*	*	1	*
. Written back	8286	ļ	*	*	ļ	*
. Acquisitions from third parties	8296 8306		*	*		*
 Cancelled owing to sales and disposals 	0300	 				"
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	43	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	1.119	*	*	4	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	16.262	*	*	210
Movements during the period	8365		553 l	*	*	 36
. Acquisitions . Sales and disposals	8375	^ *	696	*	*	36
. Transfers from one heading to another (+)/(-)		*	-6	*	*	1
. Other movements $(+)/(-)$		*	-1.532	*	*	4
At the end of the period	8395	*	14.581	*	*	205
b)REVALUATION GAINS	8455P	*		*	*	
At the end of the preceding period Movements during the period	8455P	<u> </u>		^	<u> </u>	
. Recorded	8415	*	19	*	*	1
. Acquisitions from third parties	8425	*		*	*	i i
. Cancelled	8435	*		*	*	
. Transferred from one heading to another(+)/(-) At the end of the period ${\sf A}$	8445 8455	*	19	*	*	 1
c) AMOUNTS WRITTEN DOWN STOCKS	0433	" 	19] 	+
At the end of the preceding period	8525P	*	520	*	*	3
Movements during the period		į į	İ		İ	j j
. Recorded	8475	*	13	*	*	2
. Written back	8485 8495	*		*	*	
 Acquisitions from third parties Cancelled owing to sales and 	8505	*		*	*	
disposals		İ				i i
. Transferred from one heading to another(+)/(-) $$		*	0	*	*	1
At the end of the period	8525	*	534	*	*	6
d)UNCALLED AMOUNTS At the end of the preceding period	8555P	 *	0	*	*	1
Movements during the period (+)/(-)		*	5	*	*	1
At the end of the period	8555	*	6	*	*	2
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	14.060	*	*	202
SPECIFICALLY FOR COMPLETE FORMS :		į				
A.TOTAL OF FINANCIAL FIXED ASSETS						
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL a)ACQUISITION VALUE						
At the end of the preceding period	8394P	200.657	*	*	16	*
Movements during the period						i i
. Acquisitions	8364	2.972	*	*	5	*
. Sales and disposals	8374	5.348	*	*	3	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8384 8394	198.280	*	*	16	*
b) REVALUATION GAINS	UJ9 T	190.200			1 10	"
At the end of the preceding period	8454P	į į	*	*		*
Movements during the period	0.42.5		.			
. Recorded	8414		*	*		*
 Acquisitions from third parties Cancelled 	8424 8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454	į į	*	*		*
c) AMOUNTS WRITTEN DOWNS	0504-	110 55	*	*		*
At the end of the preceding period	8524P	112.765	*	*	4	*
Movements during the period . Recorded	8474	49	*	*	3	*
. Written back	8484		*	*		*
. Acquisitions from third parties	8494	ļ	*	*		*
. Cancelled owing to sales and	8504		*	*		*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8514		*	*		
At the end of the period	8524	112.814	*	*	4	*
d)UNCALLED AMOUNTS					•	
At the end of the preceding period	8554P	ļ	*	*		*
Movements during the period $(+)/(-)$			*	*		*
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	8554 8564	 85.466	*	*	15	*
	-					į į
A.2.TOTAL AMOUNTS RECEIVABLE	06445	10 154	*	*	24	
a)NET BOOK VALUE AT THE END OF	8644P	10.154 			24	ı ^

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		 		NUM. OF	ENTERP.	
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
THE PRECEDING PERIOD		 I I		 I		 I I
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	316		*	7	*
. Repayments	8594	1.628		*	12	*
. Amounts written down . Amounts written back	8604 8614		*	* !		*
. Exchange differences (+)/(-)		-266		" *	1	*
. Others (+)/(-)		-1.173		*	3	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	7.403	*	*	22	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	1.127	*	* 	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	174.147	*	*	15	*
Movements during the period . Acquisitions	8361	2.729	*	 *	5	*
. Sales and disposals	8371	5.348	*	*	3	*
. Transfers from one heading to another (+)/(-)		125	*	*	1	*
At the end of the period b)REVALUATION GAINS	8391	171.653 	*	* 	15	*
At the end of the preceding period Movements during the period	8451P		*	*		*
. Recorded	8411		*	*		*
. Acquisitions from third parties . Cancelled	8421 8431		*	* *		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8451	 	*	*		*
At the end of the preceding period Movements during the period	8521P	100.532	*	*	3	*
. Recorded	8471	49	*	*	3	*
. Written back	8481		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8491 8501		*	* *		*
disposals			*			
. Transferred from one heading to another(+)/(-) At the end of the period	8521	100.580	*	*	4	*
d)UNCALLED AMOUNTS		İ			İ	i i
At the end of the preceding period Movements during the period (+)/(-)	8551P		*	*		*
Movements during the period (+)/(-) At the end of the period	8541 8551		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	71.072	*	*	14	*
 1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	6.444	*	*	4	*
AT THE END OF THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	306	*	*	2	*
. Repayments	8591	375	*	*	2	*
. Amounts written down . Amounts written back	8601 8611		*	* *		*
. Amounts written back . Exchange differences (+)/(-)		 -266	*	*	1	^ *
Other movements (+)/(-)		0	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	6.109	*	*	4	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651		*	*		*
At the end of the preceding period Movements during the period	8392P	25.400	*	*	3	*
Movements during the period . Acquisitions . Sales and disposals	8362 8372	243	*	* *	1	*
. Sales and disposals . Transfers from one heading to another (+)/(-)		-125	*	*	1	*
At the end of the period b)REVALUATION GAINS	8392	25.518	*	*	3	*
At the end of the preceding period Movements during the period	8452P		*	*		*
. Recorded	8412	į į	*	*		*
. Acquisitions from third parties	8422	ļ	*	*		*
. Cancelled Transferred from one heading to another(+)/(-)	8432		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8442		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period Movements during the period	8522P	11.124	*	*	1	*
Recorded . Recorded	8472		*	*		*
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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
·	0400					
. Written back . Acquisitions from third parties	8482 8492		*	,		*
. Cancelled owing to sales and	8502		*	*		*
disposals					İ	i i
. Transferred from one heading to another(+)/(-)			*	*	İ	*
At the end of the period	8522	11.124	*	*	1	*
d)UNCALLED AMOUNTS At the end of the preceding period	8552P		*	 		
Movements during the period (+)/(-)	8542		*	" *		*
At the end of the period	8552		*	*	İ	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	14.394	*	*	3	*
2.2.AMOUNTS RECEIVABLE	283P		*			
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	203P		<u>"</u>			"
b)MOVEMENTS DURING THE PERIOD				İ		i i
. Additions	8582		*	*	İ	*
. Repayments	8592		*	*		*
. Amounts written down	8602		*	*		*
. Amounts written back . Exchange differences (+)/(-)	8612		*	*		*
. Exchange differences (+)/(-) . Other movements (+)/(-)			*	" *		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*	İ	*
d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8652	j j	*	*	İ	j * j
RECEIVABLE AT THE END OF THE PERIOD					İ	
5.4.3.OTHER ENTERPRISES 3.1.PARTICIPATING INTERESTS AND SHARES		 		<u> </u>		
a)ACOUISITION VALUE						i i
At the end of the preceding period	8393P	1.109	*	*	1	*
Movements during the period		į		į	İ	j j
. Acquisitions	8363		*	*	ļ	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-) At the end of the period	8383	1.109	*	* *	1	*
b) REVALUATION GAINS	0333	1.109		I I	-	"
At the end of the preceding period	8453P		*	*	İ	*
Movements during the period		į		į	İ	j j
. Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8433	 	*	* *		*
At the end of the period	8453	 	*	*		*
c)AMOUNTS WRITTEN DOWN	0100				İ	i i
At the end of the preceding period	8523P	1.109	*	*	1	*
Movements during the period	0.450			_		.
Recorded Written back	8473 8483		*	* *		*
. Acquisitions from third parties	8493		*	" *		*
. Cancelled owing to sales and	8503		*	*	İ	*
disposals		İ			İ	j j
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8523	1.109	*	*	1	*
d)UNCALLED AMOUNTS At the end of the preceding period	8553P	 	*	 *		*
Movements during the period (+)/(-)			*	 *	1	*
Uncalled amounts	8553		*	*	İ	*
At the end of the period		İ			İ	j j
e)NET BOOK VALUE AT THE END OF THE PERIOD	284		*	*		*
2 2 AMOUNTED DECETTABLE						
3.2.AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF	285/8P	 3.710	*	*	24	*
THE PRECEDING PERIOD	203/01	3.710			23	i i
b) MOVEMENTS DURING THE PERIOD		İ		İ	İ	i i
. Additions	8583	10	*	*	6	*
. Repayments	8593	1.253	*	*	12	*
. Amounts written down . Amounts written back	8603 8613		*	*		*
. Exchange differences (+)/(-)			*	" *		*
Other movements (+)/(-)		-1.173	*	*	2	!!!
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	1.294	*	*	21	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8653	1.127	*	*	1	*
RECEIVABLE AT THE END OF THE PERIOD		ļ				
 5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51		*	*		*
- Book value increased	8681	į į	*	*	İ	*
with the uncalled amount		ļ		ļ		ļ İ
- Uncalled amount	8682		*	*		*
. Fixed income securities - Fixed income securities issued	52 8684		*	* *		*
by credit institutions	0004					"
1				<u> </u>	<u>'</u>	

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

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		AMOUNTS NUM. OF E				
	Codes -		AMOUNTS		NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions	53	20.963	*	*	6	*
. With residual term or						İ
notice of withdrawal	0000	0.45	*	*		*
up to one monthbetween one month and one year	8686 8687	845 19.618		*	2 5	*
- over one year	8688	500	*	*	1	*
. Other investments not mentioned above	8689	54	*	*	1	*
not mentioned above	-					
5.7.STATEMENT OF CAPITAL		İ	į			į
A.Social capital . Issued capital	100P	52.866	48.115	100.981	 37	403
At the end of the preceding period	1001	32.000	10.115	100.501]	103
. Issued capital at the end of the period	100	58.218	55.261	113.479	37	411
B.Structure of the capital . Number of registered shares	8702	9.570.624	*	*	31	*
. Number of bearer shares	8703	5.889.583	*	*	4	*
<pre>C.Capital not paid . Uncalled capital</pre>	101		701	701		70
. Called up capital, unpaid	8712		701	701		70
D.Own shares			ļ			į
 Held by the company itself Amount of capital held 	8721	1.384	29	1.413	 2	1
- Corresponding number of shares	8722	39.742	39	39.781		1
 Held by the subsidiaries Amount of capital held 	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares	ļ	ļ				į
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					İ
Amount of somital to be subsequibed	0741					ļ
Amount of capital to be subscribedCorresponding maximum number of shares	8741 8742					
to be issued	ļ	ļ				į
. Owing to exercise of subscription rights					 	
- Number of	8745					
outstanding subscription rights	0746					
Amount of capital to be subscribedCorresponding maximum number of shares	8746 8747					
to be issued	į					
F.Authorized capital not issued G.Shares issued, non representing capital	8751	1.936		1.936	1	
. Distribution						
- Number of shares	8761		100	100		1
 Number of voting rights attached Allocation shareholders 	8762		100	100	<u> </u>	1
- Number of shares held	8771		İ			İ
by the company itselfNumber of shares held by its subsidiaries	8781				 	
Number of shares here by les substituties	0701					
5.9.STATEMENT OF AMOUNTS PAYABLE						ļ
5.9.STATEMENT OF AMOUNTS PATABLE						ŀ
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL		ļ				į
PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM						
			ļ			ļ
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts - Subordinated loans	8801 8811	54.927	*	*	16	*
- Subordinated loans - Unsubordinated debentures	8821		*	*		*
- Leasing and	8831	1.707	*	*	8	*
similar obligations - Credit institutions	8841	52.681	*	*	13	*
- Other loans	8851	540	*	*	1	*
. Trade debts - Suppliers	8861 8871		*	*		*
- Suppliers - Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable Total current portion of amounts payable after	8901 42	54.927	9.280	64.208	 16	180
more than one year falling due within one year		31.527	5.200	31.200		-00
		ĺ	ĺ			
						-
A.2. Amounts payable with a remaining term of			į			ļ
more than one but not more than five years . Financial debts	8802	73.184	*	*	 15	*
	·					

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

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					P. 3	L3
		AMOUNTS			NUM. OF	ENTERP.
	Codes ·		Abbreviated		Comp.	Abbr.
- Subordinated loans	8812	 	*	*	 	*
- Unsubordinated debentures	8822		*	*	İ	*
- Leasing and	8832	3.974	*	*	7	*
similar obligations - Credit institutions	8842	3.986	*	*	10	*
- Other loans	8852	65.224	*	*	3	*
. Trade debts	8862		*	*		*
SuppliersBills of exchange payable	8872 8882		*	*	 	*
. Advances received on contracts in progress	8892		*	*	[*
. Other amounts payable	8902	33	*	*	1	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	73.217 	26.016	99.234	15 	175
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts - Subordinated loans	8803 8813	1.627	*	*	6 1	*
- Subordinated Toans - Unsubordinated debentures	8823	103	*	*	±	*
- Leasing and	8833	343	*	*	1	*
similar obligations			į		İ	ļ į
- Credit institutions - Other loans	8843	814	*	*	2 2	*
- Other loans . Trade debts	8853 8863	368	*	*	<u>2</u>	*
- Suppliers	8873		*	*	! 	*
- Bills of exchange payable	8883		*	*		*
 Advances received on contracts in progress Other amounts payable 	8893 8903	1.123	*	*] 3	*
Total amounts payable with a remaining term of more than five years	8913	2.750	28.018	30.769	8	78
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	237	2.081	2.318	!	2
- Credit institutions, leasing and	891	237	2.081	2.318	1	2
similar obligations * Leasing and similar obligations	8951		*	*	 	*
* Credit institutions	8961	237	*	*	 1	*
- Other loans	901	237	İ		-	i i
* Subordinated loans	8931		*	*	į	*
* Unsubordinated debenturesOther loans	8941 8971		*	*		*
. Trade debts	8981		.		<u> </u>	"
- Suppliers	8991	İ	į		İ	j j
- Bills of exchange payable	9001		ļ			
 Advances received on contracts in progress Taxes, remuneration and 	9011 9021				 	
social seurity	J021				! 	
. Other amounts payable	9051		į			į į
Total amounts payable guaranteed by Belgian public authorities	9061	237	2.081	2.318	1 	2
B.2.Amounts payable guaranteed by real securities or irrevocably promised			ĺ			
by the enterprise on its own assets						
. Financial debts	8922	31.202	21.681	52.884		64
- Credit institutions, leasing and	892	31.202	20.615	51.817	9	63
similar obligations * Leasing and similar obligations	8952	288	*	*	1	*
* Credit institutions	8962	 30.915	*	*	l 8	*
- Other loans	902		1.066	1.066	İ	4
* Subordinated loans	8932		*	*		*
* Unsubordinated debenturesOther loans	8942 8972		*	*	<u> </u>	*
. Trade debts	8982		2	2	! 	1
- Suppliers	8992		2	2	İ	1
- Bills of exchange payable . Advances received on contracts in progress	9002		ļ		 	
. Advances received on contracts in progress . Taxes, remuneration and	9012 9022		ŀ		[
social seurity		į į	į		İ	
- Taxes	9032	ļ	į			
 Remuneration and social security Other amounts payable 	9042 9052	1.100	47	1.147	 1	2
Total amounts payable guaranteed	9052	32.302	21.731	54.033		65
by real securities or irrevocably promised by the enterprise on its own assets	-				j I	
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY					 	

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Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

					P. 3	14
	ا ا	AMOUNTS			NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total		
C.1.Taxes	·		·		 I	 I I
. Outstanding tax debts	9072	27	401	428	1	6
. Accruing taxes payable	9073	5.000	*	*	. 27	!!
. Estimated taxes payable C.2.Remuneration and social security	450	1.714	*	*	16	*
. Amounts due to	9076		355 l	355	<u> </u>	3
the National Social Security Office			į		İ	
 Other amounts payable in respect of remuneration and social security 	9077	28.147	*	*	31	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME					<u> </u>	
Other operating income	E40	F.O.	*	*	9	.
Operating subsidies and compensatory amounts received from public authorities	740	79	*	*] 9 	*
B.OPERATING CHARGES					! 	
a)Employees recorded in the personnel register	ĺ				ĺ	
. Total number at the closing date	9086 l	2.326	1.590	3.916	30	 185
. Average number of employees calculated	9087	2.153	1.436	3.589	31	196
in full-time equivalents		2 124 552	1 010 545	5 440 404		100
. Number of actual worked hours b)Personnel costs	9088	3.194.578	1.918.546	5.113.124	31	188
. Remuneration and	620	92.737	33.622	126.359	31	208
direct social benefits	601	05 410	11 000	26 605	2.1	000
 Employer's contribution for social security Employers' premiums for 	621 622	25.418 2.218	11.209 217	36.627 2.435	31 1 18	202
extra statutory insurance	i		į			
. Other personnel costs . Pensions	623 624	4.701	2.578	7.279	!	198 3
c)Provisions for pensions	024	1.328	0	1.335	4	3
. Appropriations (uses and write-backs) (+)/(-)	635	-30	*	*	2	*
d)Amounts written down . On stocks and contracts in progress	 				 	
- Recorded	9110	1.429	*	*	 5	
- Written back	9111	3.467	*	*	6	*
. On trade debts			*			
- Recorded - Written back	9112 9113	2.029 762	*	*	17 1 11	*
e)Provisions for liabilities and charges	1220	, 02				
. Formed . Used and written back	9115 9116	1.094	*	*	6 1 7	*
f)Other operating charges	3110	293			, 	
. Taxes related to operation	640	4.285	*	*	35	*
. Other costs g)Hired temporary staff and personnel placed	641/8	1.156	*	*	24	*
at the enterprise's disposal			İ			
. Total number at the closing date	9096	23	*	*	4	*
 Average number calculated in full-time equivalents 	9097	90	*	*	21	*
. Number of actual worked hours	9098	171.966	*	*	21	*
. Costs to the enterprise	617	4.212	*	*	21	*
5.11.FINANCIAL RESULTS					<u> </u>	
a)Other financial income	į		İ		İ	
Subsidies granted by public authorities and recorded as income for the period					<u> </u>	
- Capital subsidies	9125	52	46	98	4	9
- Interest subsidies	9126	3	*	3	1	
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*	 	*
c)Interests recorded under assets	6503		11	11		7
d)Amounts written down on current assets						
. Recorded	6510		*	*	<u> </u>	*
. Written back	6511	32	*	*	1	*
e)Other financial charges . Charges for discounting amounts	653	4.640	567 l	5.208	4	 19
receivable		1.010	507	3.200		19
f)Provisions of a financial nature	656		52	52	į	23
. Formed . Used and written back	6560 6561		*	*	 	*
5.12.INCOME TAXES AND OTHER TAXES					İ	
A.INCOME TAXES Income taxes on the result of the current period	9134	13.139	*	*	31	
- Income taxes paid and withholding taxes	9135	11.514	*	*	27	*
<pre>due or paid - Excess of income tax prepayments and</pre>	9136	93	*	*	4	*
- macess of income cax prepayments and	۵۲۵۵	93	" 		4 	ı "

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

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					P	L5
	_	AMOUNTS			NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets	 				 	
- Estimated taxes payable . Income taxes on the result of prior periods	9137 9138	1.718 76	*	*	16 12	*
income taxes on the result of prior periods	9130					
- Additional income taxes due or paid	9139	76	*	*	12	*
- Additional income taxes estimated or	9140		*	*		*
provided for . Status of deferred taxes						
- Deferred taxes representing assets	9141	17.631	*	*	7	*
Accumulated tax losses deductible from future taxable profits	9142	17.422	*	*	7	*
- Deferred taxes representing liabilities	9144	146	*	*	1	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged	ļ					
- To the enterprise (deductible)	9145	138.377	*	*	34	*
- By the enterprise	9146	151.679	*	*	33	*
 Amounts withheld on behalf of third party For payroll withholding taxes 	9147	25.221	*	*	31	*
- For withholding taxes on investment income	9148	2.828	*	*	8	*
5.13.RIGHTS AND COMMITMENTS NOT	ļ					
REFLECTED IN THE BALANCE SHEET A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY	9149	637		637	1	
PROMISED BY THE ENTERPRISE AS SECURITY				03.		
FOR DEBTS AND COMMITMENTS OF THIRD PARTIES Of which	-					
. Bills of exchange in circulation endorsed	9150					
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*		*
guaranteed by the enterprise	21.52	50.5	*	*		.
 Maximum amount up to which other debts or commitments of third parties 	9153	637	*	*	1	*
are guaranteed by the enterprise	į				İ	
B.REAL GUARANTEES a)Real guarantees provided or irrevocably promised						
by the enterprise	į					
on its own assets as security of debts and commitments of the enterprise						
. Mortgages	į					
Book value of immovable properties mortgagedAmount of registration	9161 9171	2.945 8.725	29.276 21.268	32.221 29.993		34 35
. Pledging of goodwill -	9181	37.899	13.842	51.741	11	25
Amount of registration . Pledging of other assets -	9191	62 l	698 l	759	1	 9
Book value of other assets pledged	į		j			
. Guarantees provided on future assets - Amount of assets involved	9201		79	79		1
	į					
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets						
as security of debts and	ļ					
commitments of third parties . Mortgages					 	
- Book value of immovable properties mortgaged						
- Amount of registration . Pledging of goodwill -	9172 9182	2.792	1.611	4.404	1	 1
Amount of registration	0100					
. Pledging of other assets - Book value of assets pledged	9192		6	6	 	1
. Guarantees provided on future assets -	9202					
Amounts of assets involved						
C.FORWARD TRANSACTIONS	į					ļ
. Goods purchased (to be received)	9213		*	*		*
Goods sold (to be delivered)Currencies purchased (to be received)	9214 9215	6.125	*	*	j 5	*
. Currencies sold (to be delivered)	9215	5.660	*	*	2	*
D.PENSIONS FUNDED BY THE	İ		ĺ			
ENTERPRISE						
Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*		*
low checipital from past services						
					I	l

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			P. 16			
		AMOUNTS			NUM. OF	ENTERP.
		Complete	Abbreviated	Total	 Comp.	 Abbr.
		 			 !	
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS					 	
A.AFFILIATED ENTERPRISES						
a)Financial fixed assets	280/1	77.182		*	14	*
. Participating interests . Subordinated amounts receivable	280 9271	71.072	*	*	14	*
. Other amounts receivable	9271	6.109		*	4	*
b)Amounts receivable from affiliated enterprises	9291	107.216		109.260		10
. Over one year . Within one year	9301 9311	6.174 101.043		*	7 23	*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*	<u> </u>	*
. Amounts receivable	9341		*	*	İ	*
d)Amounts payable	9351	269.519 69.823		*	25	*
. Over one year . Within one year	9361 9371	199.696	*	*	24	*
e)Personal and real guarantees	3371					i i
. Provided or irrevocably promised by the	9381	27.399	*	*	4	*
enterprise as security for debts or						
<pre>commitments of affiliated enterprises (complete forms)</pre>						
. Guarantees provided in favour	9294	*		*	*	
of affiliated enterprises						i i
(abbreviated forms)			*			
 Provided or irrevocably promised by affiliated enterprises as security for 	9391	31.987	*	*	4	*
debts or commitments of the enterprise						
f)Other significant financial commitments					<u> </u>	
. Specifically for complete models	9401		*	*	*	*
<pre>. Specifically for abridged models g)Financial results</pre>	9295	*		*	*	
. Income from financial fixed assets	9421	8.710	*	*	4	*
. Income from current assets	9431	391	*	*	7	*
. Other financial income	9441	470	*	*	2	*
Debt chargesOther financial charges	9461 9471	1.890 729	*	*	6	*
h)Disposal of fixed assets	21/1	129			2	
. Capital gains obtained . Capital losses suffered	9481 9491	624	*	*	2	*
	9491					
B.ENTERPRISES LINKED BY PARTICIPATION a)Financial fixed assets	282/3	 14.394	*	*] 3	*
. Participating interests	282	14.394	*	*	3	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	104	*	*		*
<pre>b)Amounts receivable . Over one year</pre>	9292 9302	134	*	*	2	*
. Within one year	9312	134	*	*	2	*
c)Amounts payable	9352	394	*	*	2	*
. Over one year	9362		*	*		*
. Within one year	9372	394 	*	*	2	*
5.15.FINANCIAL RELATIONSHIPS WITH THE					<u> </u>	
A.DIRECTORS, MANAGERS, INDIVIDUALS						
OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE					<u> </u>	
WITHOUT BEING ASSIOCIATED		İ	į		İ	i i
THEREWITH OR OTHER						
ENTERPRISES CONTROLLED BY THESE PERSONS					 	
. Amounts receivable from these persons	9500	728	2.491	3.219	4	33
. Guarantees provided in their favour	9501				İ	į į
 Other significant commitments undertaken in their favour 	9502				İ	
. Amount of direct and indirect remunerations					 	
and pensions, included in the income					<u> </u>	i i
statement, as long as this disclosure does					ļ	
not concern xclusively or mainly, the situation of a single identifiable person					<u> </u>	
	9503	2.800	*	*	 6	
- To directors and managers		2.800 	*	*	6	*
- To former directors and former managers	9504		*	*	 	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						
		 	j		 	

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

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 I	 I					
	Codes -	Complete	Ahhreviated	Total		
 Auditor's fees Fees for exceptional services or special missions executed in the company by the auditor 	9505 	706 	*	*	26 	*
- Other attestation missions	95061			*	1	
Tax consultancyOther missions external to the audit	95062 95063	18 55	*	*	1 5	* *
 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	36 1	* *	* *	 5 1	* *
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS						
FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO						
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code	 					
 Auditor's fees according to a mandate at the group level led by the company publishing the information 	9507	29	*	*		*
. 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		* *	* *		*
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509		*	*		*
 Fees for exceptional services or special missions executed in the group by people they are linked to 						
Other attestation missionsTax consultancyOther missions external to the audit	95091 95092 95093	 4 	* * *	* *	1	* * *

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		P. AMOUNTS NUM. OF				
	Codes -			NUM. OF		
			Abbreviated			
= = = = = 6	=					
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						İ İ
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES . Full-time	1001	*	1.059	*	*	1
. Part-time . Total in FTE (current period) . Total in FTE (preceding period) NUMBER OF HOURS ACTUALLY WORKED	1002 1003 1003P	* *	537 1.396 1.514	*	*	1 1 1
. Full-time . Part-time	1011 1012	*	1.401.653 481.717	*	*	 1 1
. Total (current period) . Total (preceding period) PERSONNEL COSTS	1013 1013P	*	1.883.370 2.023.366	*	*	1 1
. Full-time . Part-time . Total (current period) . Total (preceding period) .During the current period	1021 1022 1023 1023P	* * *	34.085 11.468 45.553 46.762	* * *	* *	1 1 1 1
)AVERAGE NUMBER OF EMPLOYEES Full-time						
. Total . Men . Women	1001 10011 10012	1.610 427 1.132	* * *	* *	31 25 30	
Part-time . Total	1002	757	*	*	29	
. Men . Women Total in FTE	10021	38 713	*	*	14 27	
. Total . Men	1003 10031	2.150 447	*	*	31	
. Men . Women)NUMBER OF HOURS ACTUALLY WORKED Full-time	10031	1.647	*	*	30	
. Total . Men	1011	2.392.773 670.334	* *	*	31 25	
. Women Part-time	10112	1.650.319		*	30	
. Total . Men . Women	1012 10121 10122	798.348 32.361 757.285	* * *	* *	29 14 27	
Total . Total	1013	3.191.121	*	*	31	
. Men . Women)PERSONNEL COSTS	10131 10132	702.696 2.407.603	* *	*	26	
Full-time . Total	1021	101.391	*	*	31	
. Men . Women Part-time	10211 10212	37.836 58.798	*	*	23	
Total . Men	1022 10221	23.683 1.467	* * *	*	29	
. Women Total	10222	19.072	*	*	25	<u> </u>
. Total . Men	1023	125.074 40.300	* * *	* * *	31 25	
. Women)ADVANTAGES IN ADDITION TO WAGES	10232	82.538	* 	*	29	
. Total . Men . Women	1033 10331 10332	936 268 667	*	*	10 10 10	
.During the preceding period Average number of employees in FTE	1000-	2 2/-				
. Total . Men	1003P 10031P	2.246 480	* * *	*	30	
. Women Number of hours actually worked . Total	10032P 1013P	1.705 3.364.885		*	27	
. Men . Women	1013P 10131P 10132P	763.171 2.506.813		* *	23	
Personnel costs . Total	10132P 1023P	130.737		*	30	

NACE-BEL2008: + 141* - 1411*

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					P. 1	L9
			 NUM. OF	ENTERP.		
	Codes -	Complete	AMOUNTSAbbreviated	Total	Comp.	
. Men	10231P	43.728		*	23	 *
. Men . Women	10231P 10232P	84.013	*	*	23	*
Advantages in addition to wages	į	į	į		İ	i i
. Total	1033P	975	*	*	13	*
. Men . Women	10331P	295 678	*	*	12	*
. wollen	10332P	0/0	~		12	
2.On the closing date of the financial year	į				j i	i i
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES . Full-time	1051	1.578	1.030	2.608	 29	151
. Part-time	1052	744	528	1.272	28	144
. Total in FTE	1053	2.105	1.372	3.477	30	180
b) BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period . Full-time	1101	1.559	 993	2.552	 29	150
. Part-time	1102	729	511	1.240	28	143
. Total in FTE	1103	2.081	1.326	3.407	30	179
Contract for a definite period		_				
. Full-time . Part-time	1111 1112	15 15	33 16	48 31	6 3	15 13
. Total in FTE	1112	20	41	61	3	27
Contract for the execution of	1113	20		02		
a specifically assigned work	į					
. Full-time	1121		1	1		1
. Part-time . Total in FTE	1122 1123		1	1	 	1
Replacement contract	1123		- 1	_		
. Full-time	1131	4	3	7	2	3
. Part-time	1132		1	1		1
. Total in FTE c)ACCORDING TO GENDER AND STUDY LEVEL	1133	4	4	8	2	4
Men						
. Full-time	1201	419	196	615	25	86
. Part-time	1202	42	74	116	12	33
. Total in FTE - primary education	1203	441	234	675	26	99
. Full-time	12001	40	33	73	6	20
. Part-time	12002	5	15	20	3	10
. Total in FTE	12003	43	42	85	8	24
secondary educationFull-time	12011	150	129	279	20	68
. Part-time	12011	16	40	56	8	21
. Total in FTE	12013	160	150	310	22	78
- higher non-university education						
. Full-time . Part-time	12021 12022	200 16	31 18	231 34	15 6	14
. Total in FTE	12023	208	39	246	15	15
- university education					j i	
. Full-time	12031	29	3	32	8	3
. Part-time . Total in FTE	12032 12033	5 31	1 4	6 35	2 8	1 4
Women	12033	21	-	33		
. Full-time	1211	1.159	834	1.993		129
. Part-time	1212	702	454	1.156	28	135
. Total in FTE - primary education	1213	1.664	1.137	2.802	30	166
. Full-time	12101	125	187	312	13	43
. Part-time	12102	70	81	151	11	34
. Total in FTE	12103	178	243	421	13	54
secondary educationFull-time	12111	570 l	 545	1.115	 24	105
. Part-time	12112	493	324	817		107
. Total in FTE	12113	923	758	1.681	25	134
- higher non-university education	10101	4.7.7		510	0.1	
. Full-time . Part-time	12121 12122	411 123	99 46	510 169		44 20
. Total in FTE	12123	501	131	632	23	50
- university education						
. Full-time	12131	53	3	56	6	3
. Part-time	12132	16	3 5	19	5 8	3 6
. Total in FTE d)BY PROFESSIONAL CATEGORY	12133	63	5	68	8	١٥
Management staff						
. Full-time	1301	8	į	8	4	
. Part-time	1302	2 9		2	2 4	
. Total in FTE Employees	1303	9		9	4	
. Full-time	1341	970	301	1.271	28	94
. Part-time	1342	440	145	585	25	71
. Total in FTE	1343	1.274	392	1.667	29	115
Workers . Full-time	1321	600	728 728	1.328	21	119
. 1 411 61116		000	, 20			

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

NACE-BEL2008: + 141* - 1411*

		Ρ.					
	 	AMOUNTS			NUM. OF	ENTERP.	
	codes -	Complete	Abbreviated	Total	Comp.	Abbr.	
. Part-time	1322	302	377	679		111	
. Total in FTE Others	1323	822	975	1.796	22	149	
. Full-time	1331		1	1		1	
. Part-time	1332		6	6		2	
. Total in FTE	1333		4	4		3	
SPECIFICALLY FOR COMPLETE FORMS :					 		
B.HIRED TEMPORARY STAFF AND PERSONS PLACED	į						
AT THE ENTERPRISE'S DISPOSAL							
DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	-						
. Average number of persons employed	1501	87	*	*	21	*	
. Number of hours	1511	166.780	*	*	21	*	
actually worked . Costs for the enterprise	1521	4.142	*	*	l l 21	*	
b) PERSONS PLACED AT THE	1321	4.142			21		
ENTERPRISE'S DISPOSAL	į		į				
. Average number of persons employed	1502	5 106	*	*	1	*	
. Number of hours actually worked	1512	5.186	^	^	1	•	
. Costs for the enterprise	1522	71	*	*	1	*	
II.LIST OF PERSONNEL MOVEMENTS							
DURING THE ACCOUNTING PERIOD A.ENTRIES	-	ļ]		
a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY	i						
HAS INTRODUCED A DECLARATION DIMONA	į		İ				
OR WHO WERE INSCRIBED TO THE GENERAL REGISTER							
DURING THE ACCOUNTING PERIOD . Full-time	2051	303	241	544	l l 24 l	75	
. Part-time	2052	286		504	!	60	
. Total in FTE	2053	439	337	777	25	102	
SPECIFICALLY FOR COMPLETE FORMS :		İ					
b) BY TYPE OF EMPLOYMENT CONTRACT	İ						
Contract for an indefinite period	0.1.0.1	100	*	*		*	
. Full-time . Part-time	2101 2102	189 161	^ *	*	21 13	*	
. Total in FTE	2102	256	*	*	22	*	
Contract for a definite period	į		İ				
. Full-time . Part-time	2111	112 125	*	*	11 4	*	
. Total in FTE	2112 2113	182	*	*	11	*	
Contract for the execution of							
a specifically assigned work	!	!					
. Full-time . Part-time	2121 2122		*	*		*	
. Total in FTE	2123		*	*		*	
Replacement contract	į	İ	j				
. Full-time	2131	2	*	*	2	*	
. Part-time . Total in FTE	2132 2133	2	*	*	l l 2	*	
. Iotal III III	2133						
B.DEPARTURES							
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA	-						
OR IN THE REGISTER GENERAL OF PERSONNEL	İ						
DURING THE ACCOUNTING PERIOD							
. Full-time	3051	372	276	648	 28	94	
. Part-time	3052	342		603		78	
. Total in FTE	3053	552	398	951	28	118	
SPECIFICALLY FOR COMPLETE FORMS :							
b) BY TYPE OF EMPLOYMENT CONTRACT	į						
Contract for an indefinite period	2101	25.4	*	*		*	
. Full-time . Part-time	3101 3102	254 219	*	*	26 16	*	
. Total in FTE	3102	361	*	*	26	*	
Contract for a definite period	į	İ	j				
. Full-time . Part-time	3111	117 123	*	*	9 4	*	
. Part-time . Total in FTE	3112 3113	123	*	*	4 10	*	
Contract for the execution of		170					
a specifically assigned work	27.05	ļ	.				
. Full-time . Part-time	3121 3122		*	*		*	
. Total in FTE	3122		*	*		*	
Replacement contract	į						
. Full-time	3131	1	*	*	1	*	
. Part-time	3132		*	*		*	

NACE-BEL2008: + 141* - 1411*

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		P. 21					
		AMOUNTS			NUM. OF	ENTERP.	
	Codes -		Abbreviated	Total	Comp.	 Abbr.	
. Total in FTE	3133	 1		*	 1	 *	
c)BY REASON OF TERMINATION OF CONTRACT	3133	± 			1		
Retirement	2401		.	*	_	ļ <u> </u>	
. Full-time . Part-time	3401 3402	10 4	*	*	7 2	*	
. Total in FTE	3403	13	*	*	8	*	
Unemployment with extra	į	į	į		j	j j	
allowance from enterprise	2411		*	*		*	
. Full-time . Part-time	3411 3412	9 13	^ *	*	4 8	^ *	
. Total in FTE	3413	18	*	*	11	*	
Dismissal							
. Full-time . Part-time	3421 3422	97 52	*	*	16	*	
. Total in FTE	3423	132	*	*	17	*	
Other reason		İ				j j	
. Full-time	3431	256	*	*	24	*	
. Part-time . Total in FTE	3432 3433	273 389	*	*	14	*	
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:							
. Full-time . Part-time	3501 3502		*	*		*	
. Total in FTE	3502		*	*		*	
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD							
a)Total of initiatives of formal professional training at the expense of the employer					 		
Men							
 Number of employees involved Number of actual training hours 	5801 5802	216 3.881	17 321	233 4.202		7 7	
. Costs for the enterprise	5803	260	16	276	!	12	
- of which gross costs directly	58031	202	21	223	13	7	
linked to training	50000			0.2	1.0	10	
 of which fees paid and paiments to collective funds 	58032	80	3	83	12	10	
 of which grants and other financial advantages received (to deduct) 	58033	22	8	30	6	3	
Women							
 Number of employees involved Number of actual training hours 	5811 5812	930 9.782	39 753	969 10.535	!	9 9	
. Costs for the enterprise	5813	9.762 574	753 27	601	16	9 19	
- of which gross costs directly	58131	474	22	496	14	9	
linked to training							
 of which fees paid and paiments to collective funds 	58132	197 	9	206	12	16 	
 of which grants and other financial advantages received (to deduct) 	58133	97	4	101	5	3	
b) Total of initiatives of less formal or informal professional training at the expense of the employer			 		 		
Men							
. Number of employees involved	5821	214	31	245	12	7	
. Number of actual training hours	5822	5.971	1.075	7.046		7	
. Costs for the enterprise Women	5823	259	24	283	12	7	
. Number of employees involved	5831	509	69	578	12	10	
Number of actual training hoursCosts for the enterprise	5832 5833	13.916 477	2.247 58	16.163 534	12	10 10	
c)Total of initiatives of initial professional training at the expense of the employer							
Men	F0.4-			_			
. Number of employees involved . Number of actual training hours	5841 5842	4 2.809	2 1.648	6 4.457		1 1	
. Number of actual training nours . Costs for the enterprise	5842	2.809 39	1.648	4.45/	!	$\begin{vmatrix} & 1 \\ & 1 \end{vmatrix}$	
Women					İ	j j	
. Number of employees involved	5851	17	5	22		2	
. Number of actual training hours. Costs for the enterprise	5852 5853	8.595 110	3.169 35	11.764 145	!	2 2	

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

NACE-BEL2008: + 141* - 1411*

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 6,9 1. Gross operating margin (%) 19,2 35 2. Net operating margin (왕) 0,0| 3,4 8,1| 35 l 4.3 3. Added value / operating income (%) 17,6 25,31 38,2 361 16.7 4. Added value / person 49.514 64.579 114.495 employed (EUR) 30 98.677 5. Added value / Tangible fixed assets (%) 13,7 51,7 131,3 37 83,9 6. Personnel charges / Added value 46,8| 67,1| 82,7| 30| 59,5 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 5,5 12,7 21,5 34 12.5 7,1 8. Debt charges / Added value 3,4 8,2 9. Return on equity -1.0 4,3 13.2 (왕) 36 İ 9.0 after tax 10. Cash-flow / Equity (%) 5,3 12,5 28,3 17.0 11. Gross return on total assets 7,4 before taxes and debt charges (왕) 4.1 12,4 37 10,3 12. Net return on total assets before taxes 0,9 3,5 8,7 7,1 and debt charges 13. Liquidity in broad sense 0,93| 1,55| 2,51 371 1,56 14. Liquidity in narrow sense 0,49| 0,90 1,88 0,82 15.1 Stock turnover of raw material and consumables (except for the building industry) 2.1 3,9 13.1 2.5 11,0 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 5,1 12,9 36,0 20 9,2 industry) 16.2 Stock turnover of goods being processed and finished goods (only for the building industry) 17. Number of days of customer credit 27 46 91 35 49 18. Number of days of supplier credit 33| 52 961 37 l 53 19. Equity / Total liabilities and equity 52,3 66,8 (왕) 29,9 37 l 40,5 20. Acquisition of tangible assets / Added value (왕) 2,3 6,7 19,7 30 10,3 21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year

53,8

37,3

NACE-BEL2008: + 141* - 1411*

	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	(%)	-8,9	3,4	13,0	48	0,3
2.	Net operating margin	(%)	-13,0	-1,2	6,5	48	-3,2
3.	Added value / operating income	(왕)	4,2	15,6	43,7	47	16,9
4.	Added value / person employed (EUR)		26.461	42.236	61.010	192	44.793
5.	Added value / Tangible fixed assets	(%)	6,7	31,6	95,0	374	34,6
6.	Personnel charges / Added value	(%)	53,4	76,1	94,1	212	73,3
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	7,2	17,6	46,1	327	17,8
8.	Financial charges / Added value	(왕)	2,1	6,3	17,0	344	11,8
9.	Return on equity after tax	(%)	-6,8	3,0	14,8	309	1,0
10.	Cash-flow / Equity	(%)	0,5	11,0	35,1	309	13,1
11.	Gross return on total assets before taxes and financial charges	(%)	0,4	7,1	15,8	 407	8,1
12.	Net return on total assets before taxes and financial charges	(%)	-3,4	2,9	10,1	 407	4,0
13.	Liquidity in broad sense		0,63	1,38	2,78	404	1,36
14.	Liquidity in narrow sense		0,27	0,75	1,72	403	0,85
17.	Number of days of customer credit		5	29	76	48	73
18.	Number of days of supplier credit		8	32	62	51	68
19.	Equity / Total liabilities and equity	(%)	0,4	33,4	66,6	411	34,6
20.	Acquisition of tangible assets / Added value	(%)	2,5	8,7	30,6	221	20,2
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,2	16,0	62,4	228	15,9

NACE-BEL2008: + 141* - 1411*

	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	(%)	-0,8	6,3	14,3	82	6,4
2.	Net operating margin	(%)	-5,9	2,0	8,6	82	4,3
3.	Added value / operating income	(%)	8,4	21,2	39,7	83	16,7
4.	Added value / person employed (EUR)		 27.971	44.193	69.647	 222	77.141
5.	Added value / Tangible fixed assets	(%)	 7,2	33,6	98,8	 411	62,1
6.	Personnel charges / Added value	(%)	51,4	75,5	93,7	242	62,7
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	 7,2	16,8	42,2	 361	13,8
8.	Financial charges / Added value	(%)	2,1	6,6	17,1	379	13,2
9.	Return on equity after tax	(%)	 -6,4	3,1	14,6	 345	7,1
10.	Cash-flow / Equity	(%)	0,8	11,1	34,9	345	16,1
11.	Gross return on total assets before taxes and financial charges	(왕)	 0,9	 7,2	15,9	 444	11,0
12.	Net return on total assets before taxes and financial charges	(%)	 -2,7	3,3	10,3	 444	7,5
13.	Liquidity in broad sense		0,67	1,38	2,71	441	1,51
14.	Liquidity in narrow sense		0,31	0,78	1,72	440	0,83
17.	Number of days of customer credit		19	46	83	82	57
18.	Number of days of supplier credit		22	47	81	88	60
19.	Equity / Total liabilities and equity	(%)	4,5	34,5	66,6	448	38,9
20.	Acquisition of tangible assets / Added value	(%)	 2,5	8,6	28,8	 251	12,8
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	 	16,5	62,3	 258	24,4

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013 Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

NACE-BEL2008: + 141* - 1411*

	Codes		AMOUNTS		NUM. OF		
		Complete	Abbreviated	Total	Comp.	Abbr	
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =						 	
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")							
.STATEMENT OF THE PERSONS EMPLOYED						 	
EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL During the current and preceding period					 	 	
AVERAGE NUMBER OF EMPLOYEES . Full-time	1001	*	1.059	*	*	1	
. Part-time	1001	*	537	*	*	1 1	
. Total in FTE (current period)	1003	*	1.396	*	*	1 1	
. Total in FTE (preceding period)	1003P	*	1.514	*	*	j 1	
NUMBER OF HOURS ACTUALLY WORKED	į		i i		İ	İ	
. Full-time	1011	*	1.401.653	*	*	1	
. Part-time	1012	*	481.717	*	*] 1	
. Total (current period)	1013	*	1.883.370	*	*	1	
. Total (preceding period)	1013P	*	2.023.366	*	*	1	
PERSONNEL COSTS							
. Full-time	1021	*	34.085	*	*	:	
. Part-time	1022 1023	*	11.468 45.553	*	* *		
. Total (current period) . Total (preceding period)	1023 1023P	*	45.553 46.762	*	* *		
During the current period AVERAGE NUMBER OF EMPLOYEES	1023P		40.702			 	
Full-time . Total	1001	1.610	*	*	31		
. Men	1001	427		*	25		
. Women	10011	1.132		*	30		
Part-time	10012	1.152			30	1	
. Total	1002	757	*	*	29	i	
. Men	10021	38	*	*	14	İ	
. Women	10022	713	*	*	27	İ	
Total in FTE	į				İ	İ	
. Total	1003	2.150	*	*	31		
. Men	10031	447	*	*	26		
. Women	10032	1.647	*	*	30		
NUMBER OF HOURS ACTUALLY WORKED							
Full-time . Total	1011	2.392.773	*	*	31		
. Men	10111	670.334	*	*	25	-	
. Women	10112	1.650.319	*	*	30		
Part-time	10112	1.050.515				i	
. Total	1012	798.348	*	*	29	i	
. Men	10121	32.361	*	*	14	İ	
. Women	10122	757.285	*	*	27	ĺ	
Total							
. Total	1013	3.191.121	*	*	31	ļ	
. Men	10131	702.696	*	*	26		
. Women	10132	2.407.603	*	*	30		
PERSONNEL COSTS Full-time							
rull-time . Total	1021	101.391	 *	*	31		
. Men	1021	37.836	" *	*	23		
. Women	10211	58.798	*	*	28		
Part-time	į					İ	
. Total	1022	23.683	*	*	29		
. Men	10221	1.467	*	*	12		
. Women	10222	19.072	*	*	25	ļ	
Total							
. Total	1023	125.074	*	*	31		
. Men	10231	40.300	*	*	25		
. Women ADVANTAGES IN ADDITION TO WAGES	10232	82.538	*	*	29		
ADVANTAGES IN ADDITION TO WAGES . Total	1033	936	*	*	10		
. Men	10331	268	*	*	10		
. Women	10332	667	*	*	10	İ	
During the preceding period Average number of employees in FTE						 	
. Total	1003P	2.246	 *	*	30		
. Men	1003P	480	*	*	23		
. Women	10031F	1.705	*	*	27		
Number of hours actually worked					-/	İ	
. Total	1013P	3.364.885	*	*	30	İ	
. Men	10131P	763.171	*	*	23	İ	
. Women	10132P	2.506.813	*	*	27		
Personnel costs	į		į				
. Total	1023P	130.737	*	*	30	ļ	
. Men	10231P	43.728	*	*	23	1	

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		AMOUNTS NUM. OF				
	Codes		Abbreviated	Total	Comp.	 Abbr
. Women	 10232p	84.013	*	*	 27	 I
Advantages in addition to wages	10232F	04.013			2/	!
. Total	1033P	975	*	*	13	İ
. Men	10331P	295	*	*	12	
. Women	10332P	678	*	*	12	
2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES	1051			0.505		
. Full-time . Part-time	1051 1052	1.578 744	1.029 528	2.607 1.272	29	1 1
. Total in FTE	1053	2.105	1.371	3.476	30	
)BY NATURE OF THE EMPLOYMENT CONTRACT						i
Contract for an indefinite period	į	İ	j		į į	İ
. Full-time	1101	1.559	992	2.551	29	
. Part-time . Total in FTE	1102 1103	729 2.081	511 1.325	1.240 3.406	28	
Contract for a definite period	1103	2.001	1.323	3.400] 30	l I
. Full-time	1111	15	33	48	6	ŀ
. Part-time	1112	15	16	31	3	İ
. Total in FTE	1113	20	41	61	8	
Contract for the execution of	[!	ļ			
a specifically assigned work . Full-time	1121		1	1		
. Full-time . Part-time	1121		1	1		
. Total in FTE	1123	ļ	1	1		İ
Replacement contract	-		j		į į	İ
. Full-time	1131	4	3	7	2	
. Part-time	1132	, l	1	1		
. Total in FTE ACCORDING TO GENDER AND STUDY LEVEL	1133	4	4	8	2	
Men						
. Full-time	1201	419	196	615	25	İ
. Part-time	1202	42	74	116	12	
. Total in FTE	1203	441	234	675	26	
- primary education	12001	40	22	73	 6	l
. Full-time . Part-time	12001 12002	40 5	33 15	73	6	
. Total in FTE	12002	43	42	85	8	
- secondary education		13		0.5	j j	İ
. Full-time	12011	150	129	279	20	
. Part-time	12012	16	40	56	8	
. Total in FTE	12013	160	150	310	22	
 higher non-university education Full-time 	12021	200	31	231	15	
. Part-time	12021	16	18	34	6	İ
. Total in FTE	12023	208	39	246	15	İ
- university education		ļ			ļ	
. Full-time	12031	29	3	32	8	
. Part-time . Total in FTE	12032 12033	5 31	1 4	6 35	2	
Women	12033	31	4	35	l °	
. Full-time	1211	1.159	833	1.992	29	!
. Part-time	1212	702	454	1.156	28	İ
. Total in FTE	1213	1.664	1.136	2.801	30	
primary educationFull-time	10101	125	187	312	13	
. Full-time . Part-time	12101 12102	125 70	187 81	312 151	13 11	
. Total in FTE	12102	178	243	421	13	l
- secondary education	į				j i	İ
. Full-time	12111	570	545	1.115	24	ļ
. Part-time	12112	493	324	817	23	
. Total in FTE - higher non-university education	12113	923	758	1.681	25	
- nigher non-university education . Full-time	12121	411	98	509	21	
. Part-time	12122	123	46	169	17	İ
. Total in FTE	12123	501	130	631	23	İ
- university education	10101				_	
. Full-time . Part-time	12131 12132	53 16	3 3	56 19	6 5	l
. Part-time . Total in FTE	12132	16 63	3 5	19 68	5 8	
BY PROFESSIONAL CATEGORY	13133		١	00		İ
Management staff		İ			į	İ
. Full-time	1301	8	ļ	8	4	
. Part-time	1302	2		2	2	
. Total in FTE Employees	1303	9		9	4	
. Full-time	1341	970 970	301	1.271	28	
. Part-time	1342	440	145	585	25	
. Total in FTE	1343	1.274	392	1.667	!	İ
Workers	į				j i	İ
. Full-time	1321	600	727	1.327	21	
. Part-time	1322	302	377	679	20	:

Grouping : DE182 - Manufacture of apparel (except clothing made of leather)

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) AMOUNTIE				NIIM OF ENGLED		
	Codes -	AMOUNTS NT			COMP IMOM: OH	Abbr		
. Total in FTE Others	1323	822 	974	1.795	22	148		
. Full-time	1331		1	1		1		
. Part-time	1332		6	6		2		
. Total in FTE	1333		4	4		3		
SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF								
. Average number of persons employed	1501	87	*	*	21	*		
. Number of hours actually worked	1511	166.780	*	*	21	*		
. Costs for the enterprise b)PERSONS PLACED AT THE	1521	4.142	*	*	21	*		
ENTERPRISE'S DISPOSAL . Average number of persons employed	1502	3	*	*	1	*		
. Number of hours	1512	5.186	*	*	1	*		
actually worked	1500		.					
. Costs for the enterprise	1522	71	*	*	1	*		
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER								
DURING THE ACCOUNTING PERIOD	į							
. Full-time	2051	303	241	544		75		
. Part-time . Total in FTE	2052 2053	286 439	218 337	504 777	14 25	60 102		
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period	2033			,,,	23	102		
. Full-time	2101	189	*	*	21	*		
. Part-time	2102	161	*	*	13	*		
. Total in FTE	2103	256	*	*	22	*		
Contract for a definite period . Full-time	2111	112	*	*	11	*		
. Part-time	2112	125	*	*	4	*		
. Total in FTE	2113	182	*	*	11	*		
Contract for the execution of	ļ		ļ					
a specifically assigned work . Full-time	2121		*	*		*		
. Part-time	2122		*	*		*		
. Total in FTE	2123		*	*		*		
Replacement contract								
. Full-time	2131	2	*	*	2	*		
. Part-time . Total in FTE	2132 2133	2	*	*	2	*		
B.DEPARTURES			İ					
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	372	276	648	28	94		
. Part-time . Total in FTE	3052 3053	342 552	261 398	603 951	17 28	78 118		
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period					20			
. Full-time	3101	254	*	*	26	*		
. Part-time . Total in FTE	3102	219 361	*	*	16 26	*		
. Total in FTE Contract for a definite period	3103	301	^	^	∠७	Î		
. Full-time	3111	117	*	*	9	*		
. Part-time	3112	123	*	*	4	*		
. Total in FTE Contract for the execution of a specifically assigned work	3113	190	*	*	10	*		
. Full-time	3121		*	*		*		
. Part-time	3122		*	*		*		
. Total in FTE	3123		*	*		*		
Replacement contract . Full-time	3131	1	*	*	1	*		
. Pull-time . Part-time	3131	±	*	*		*		
. Total in FTE	3133	1	*	*	1	*		
c)BY REASON OF TERMINATION	į		į					

Grouping: DE182 - Manufacture of apparel (except clothing made of leather)

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Code Complete Abbreviated Total Comp Abbreviated Total Comp Abbreviated Total Comp Abbreviated Total Comp Abbreviated Comp			 I	NIIM			
Or COMPRIET Full-time		Codes	· 			· 	İ
### Retivement Pull-time			Complete	Abbreviated	Total	Comp.	Abbr.
Full-time	OF CONTRACT			I			
Post-time 3402 4							
Total in FTS 3493 13			1 1	I			1 1
Cheen Content with extra			1	1	*		*
Allowonder From enterprise		3403	13	^	•	8	
PRINCE 1987							
Part-time		3411	9	*	*	4	*
Dissistant Full-time				*	*		*
Pull-time	. Total in FTE	3413	18	*	*	11	*
Part-time							
Other peacon State			1 1	1			1 1
Other requires Full-time 3431 Part-time 3432 Part-time 3432 Part-time 3432 Part-time 3432 Part-time 3432 Part-time 3432 Part-time 3433 Part-time 3433 Part-time 3433 Part-time 3433 Part-time Part-time on self-employed basis: Pull-time on self-employed basis: Part-time on self-employed basis: Part-time 3501 Part-time 3502 Part-time 3502 Part-time 3503 Part-time 3503 Part-time 3504 Part-time 3505 Part-time 3506 Part-time 3507 Part-time 3508 Part-time 3508 Part-time 3509 Part-time 3501 Part-time 3502 Part-time 3502 Part-time 3503 Part-time 3503 Part-time 3504 Part-time 3506 Part-time 3507 Part-time 3508 Part-time 3508 Part-time 3509 Part-time Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3508 Part-time 3508 Part-time 3508 Part-time 3509 Part-time 3509 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3508 Part-time 3508 Part-time 3508 Part-time 3509 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3502 Part-time 3503 Part-time 3503 Part-time 3503 Part-time 3508 Part-time 3508 Part-time 3509 Part-time 3501 Part-time 3502 Part-time 3503 Part-time 3503 Part-time 3508 Part-time 3508 Part-time 3509 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3503 Part-time 3503 Part-time 3503 Part-time 3503 Part-time 3503 Part-time 3503 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3501 Part-time 3501 Part-time 3501 Part-time 3503 Part-time 3501 Part-time 3501 Part-time 3501 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3501 Part-time 3502 Part-time 3501 Part-time 3501 Part-time 3501 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3501 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 3502 Part-time 2501		!!!			!	!!!	
Pull-time		3423	132	" 		1/	"
Next-time		3431	l 2561	*	*	1 24	
Total in FTE of which number of persons who continue to render services to the anterprise at least. Full-time state of the senterprise at least. Full-time and the services of the anterprise at least. Full-time and the services of the serv			! !	*	*	!	*
vender services to the enterprise at least half-time on a soft-employed basis:				*	*	24	*
half-time on a self-employed basis: Fult-time	of which: number of persons who continue to		į į	j		İ	j j
Part-time							
. Part-time . 3502		2524		.			
### TILLINFORMATION ON TRAINING PROVIDED TO SMILOYSES DURING THE ACCOUNTING PERIOD a) Total of initiatives of formal professional training at the expense of the employer Mem				1	*		*
### INTINITY OF THE ACCOUNTING PERIOD a) Total of initiatives of formal professional training at the expense of the employer Man					*		" *
### ADDITION THE ACCOUNTING PERIOD a) Total of initiatives of formal professional training at the expense of the employer **Mem** Number of employees involved 5801 216 17 233 13 7	. IOCAI III FIE	3303					
Men Number of employees involved Number of actual training hours S802 Number of actual training hours S803 Number of actual training hours S803 Number of actual training hours S803 S801 Number of which gross costs directly S8031 Of which fees paid and paiments Of which grants and other financial Number of employees involved Of which grants and other financial Number of setual training Number of setual training Number of setual training Number of setual training Number of setual training Of which grants and other financial Number of setual training Of which grants and other financial Number of setual training Of which grants and other financial Number of setual training Number of setual training Number of setual training Number of setual training Number of setual training Number of setual training hours Number of employees involved Number of employees involved Number of setual training hours S812 Number of setual training hours S822 S83 S80 S80 S83 R80 S83 R81 S83 S80 S83 R83 R83 R83 R83 R83 R83 R83							
Number of employees involved S801 216 17 233 13 7							
Number of employees involved S801 216 17 233 13 7	Mon						
Number of actual training hours 5802 3.881 321 4.202 13 7		5801	216	17	233	1 13	7
. Costs for the enterprise			!!!			!	
1 1 1 2 3 3 3 1 1 1 1 1 1 1		5803	260	16	276	15	12
- of which fees paid and paiments 58032 80 3 83 12 10 to collective funds - of which grants and other financial 58033 22 8 30 6 3 advantages received (to deduct) Women . Number of employees involved 5811 930 39 969 14 9 . Number of actual training hours 5812 9,782 753 10.535 14 9 . Osts for the enterprise 5813 574 27 601 16 19 . of which gross costs directly 58131 474 22 496 14 9 . linked to training		58031	202	21	223	13	7
To collective funds		E0020			0.2	1.0	1.0
- of which grants and other financial 58033		58032	80	3	83	1 12	10
Advantages received (to deduct) Women Number of employees involved S811 930 39 969 14 9		58033	22	8	3.0	6	3
Women		30033			30		
Number of actual training hours 5812 9.782 753 10.535 14 9			İ			İ	i i
Costs for the enterprise		5811		39	969	14	
- of which gross costs directly			!!!			!	! . !
1 1 1 2 2 2 2 2 2 2			!!!			!	! . !
- of which fees paid and paiments 58132 197 9 206 12 16 to collective funds - of which grants and other financial 58133 97 4 101 5 3 advantages received (to deduct) b) Total of initiatives of less formal or informal professional training at the expense of the employer Men . Number of employees involved 5821 214 31 245 12 7 . Number of actual training hours 5822 5.971 1.075 7.046 12 7 . Ocsts for the enterprise 5823 259 24 283 12 7 . Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Ocsts for the enterprise 5833 3 3 47 58 534 12 10 . Costs for the enterprise 5843 3 3 42 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Ocsts for the enterprise 5843 3 3 42 1 . Number of employees involved 5851 1 7 5 22 2 2 2 . Number of employees involved 5851 17 5 22 2 2 2 . Number of employees involved 5851 17 5 22 2 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2 2		58131	4/4	22	496	14	9
to collective funds - of which grants and other financial 58133 97 4 101 5 3 advantages received (to deduct) b)Total of initiatives of less formal or informal professional training at the expense of the employer Men . Number of employees involved 5821 214 31 245 12 7 . Number of actual training hours 5822 5.971 1.075 7.046 12 7 . Costs for the enterprise 5823 259 24 283 12 7 . Women . Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Costs for the enterprise 5833 3 477 58 534 12 10 . Costs for the enterprise 5833 3 477 58 534 12 10 . Costs for the enterprise 5833 3 477 58 534 12 10 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Number of actual training hours 5851 17 5 22 2 2 2 . Number of actual training hours 5851 17 5 22 2 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2		58132	 197	9	206	1 12	16
- of which grants and other financial advantages received (to deduct) b) Total of initiatives of less formal or informal professional training at the expense of the employer Men . Number of employees involved 5821 214 31 245 12 7 . Number of actual training hours 5822 5.971 1.075 7.046 12 7 . Costs for the enterprise 5823 259 24 283 12 7 Women . Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 c) Total of initiatives of initial professional training at the expense of the employer Men . Number of employees involved 5841 2.809 1.648 4.457 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		30132	1 17,1		200		10
informal professional training at the expense of the employer Men . Number of employees involved 5821 214 31 245 12 7 . Number of actual training hours 5822 5.971 1.075 7.046 12 7 . Costs for the enterprise 5823 259 24 283 12 7 Women . Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 c)Total of initiatives of initial professional training at the expense of the employer Men . Number of employees involved 5841 4 2 6 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2	- of which grants and other financial	58133	97	4	101	5	3
. Number of employees involved 5821 214 31 245 12 7 . Number of actual training hours 5822 5.971 1.075 7.046 12 7 . Costs for the enterprise 5823 259 24 283 12 7 Women . Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 c) Total of initiatives of initial professional training at the expense of the employer Men . Number of employees involved 5841 4 2 6 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2	informal professional training						
Number of actual training hours 5822 5.971 1.075 7.046 12 7	Men		į į				
Costs for the enterprise 5823 259 24 283 12 7			1	- 1		!	
Women Number of employees involved 5831 509 69 578 12 10			!!!			!	
. Number of employees involved 5831 509 69 578 12 10 . Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Costs for the expense of the employer	-	5823	259	24	283	12	7
. Number of actual training hours 5832 13.916 2.247 16.163 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Costs for the enterprise 5833 477 58 534 12 10 . Costs for the expense of initial professional training at the expense of the employer		5921	500	60	579	1 12	1.0
. Costs for the enterprise 5833 477 58 534 12 10 c) Total of initiatives of initial professional training at the expense of the employer Men . Number of employees involved 5841 4 2 6 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2			1			1	
C)Total of initiatives of initial professional training at the expense of the employer Men . Number of employees involved 5841 4 2 6 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2			!!!				1 1
Men Number of employees involved 5841 4 2 6 1 1 1 1 1 1 1 1 1							
. Number of employees involved 5841 4 2 6 1 1 . Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2	training at the expense of the employer					 	
. Number of actual training hours 5842 2.809 1.648 4.457 1 1 . Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2		E 0 / 1			-	1	
. Costs for the enterprise 5843 39 3 42 1 1 Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2			1 1			1	
Women . Number of employees involved 5851 17 5 22 2 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2			!!!				
. Number of employees involved 5851 17 5 22 2 . Number of actual training hours 5852 8.595 3.169 11.764 2 2	=	2013	39	3	42	1	
. Number of actual training hours 5852 8.595 3.169 11.764 2 2		5851	17	5	22	2	2
. Costs for the enterprise 5853 110 35 145 2 2	. Number of actual training hours					2	2
	. Costs for the enterprise	5853	110	35	145	2	2