NACE-BEL2008: + 161*

		I	AMOTINES		NUM. OF	ENTERP.
	Codes	 Complete	Abbreviated			İ
		 ı			 I	
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < < Amounts in thousands of EUR > > >			 			
2.1.ASSETS						
2.1.1.FIXED ASSETS	20/28	242.910	105.968	348.877	39	209
A.Formation expenses	20		378	378		6
B.Intangible fixed assets	21	 597	260	856	10	20
C.Tangible fixed assets	22/27	218.298	82.490	300.788	37	206
. Land and buildings	22	53.604	48.107	101.712	35	147
 Plant, machinery and equipment 	23	73.546	20.200	93.746	29	171
. Furniture and	24	3.020	6.012	9.033	27	160
vehicles						
. Leasing and	25	79.436	7.054	86.490	15	24
similar rights . Other tangible fixed assets	26	 721	 964	1.685	l l 6	 21
. Assets under construction and advance payments	27	7.971	152	8.123	8	4
	0.0	0.4.01.5	00.040	46.055		
D.Financial fixed assets . Affiliated enterprises	28 280/1	24.015 22.666	22.840	46.855	25 11	86 *
- Participating interests	280	19.900	*	*	10	*
- Amounts receivable	281	2.766	*	*	3	*
. Other enterprises linked by	282/3	62	*	*	1	*
participating interests - Participating interests	282	 62	*	*	 1	
- Amounts receivable	283	02	*	*	±	*
. Other financial assets	284/8	1.286	*	*	22	*
- Shares - Amounts receivable and cash guarantees	284 285/8	44 1.242 	* *	*	5 22	* *
2.1.2.CURRENT ASSETS	29/58	 	 193.651	476.344	 39	
		į	į			i i
A.Amounts receivable after more than one year	29	4.628	1.563	6.191	5	8
. Trade debtors . Other amounts receivable	290 291	 4.628	176 1.387	176 6.015	l l 5	2 6
B.Stocks and contracts	3	 100.089	69.081	169.171	 26	 159
in progress	3		03.001	107.171	20	
. Stocks	30/36	100.089	68.928	169.017	26	159
Raw materials and consumablesWork in progress	30/31 32	46.401 165	*	*	17	*
- Finished goods	33	21.109	*	*	10	!
- Goods purchased for resale	34	32.414	*	*	14	*
- Immovable property intended	35		*	*		*
for sale - Advance payments	36		*	*		*
. Contracts in progress	37		153	153		7
C Amounts massimable within one week	40/41	150 260	79.925	220 105	37	215
C.Amounts receivable within one year . Trade debtors	40/41	150.260 66.625	54.425	230.185 121.049	34	215 197
. Other amounts receivable	41	83.635	25.500	109.135	36	185
					_	
D.Current investments . Own shares	50/53 50	5.341 3.175	9.739	15.080	5 1	26 *
. Own snares . Other investments	50 51/53	2.166	*	*	5	*
			21 621	F2 162		212
E.Cash at bank and in hand	54/58	20.542 	31.621	52.163	38	212
F.Deferred charges and accrued income	490/1	1.833	1.722	3.555	30	134
TOTAL ASSETS	20/58	 525.602	299.619	825.221	39	222
						i

Grouping: DE201 - Sawing of wood and industrial preparation

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	1		AMOIINTS		NUM. OF	ENTERP.
	1	Complete	Abbreviated		Comp.	
2.2.EQUITY AND LIABILITIES					 	
2.2.1.EQUITY positive balance EQUITY negative balance	10/15 10/15	162.174 -214	131.592 -6.225	293.766 -6.439		185 37
A.Capital Issued capital Uncalled capital	10 100 101	55.653 55.703 50	51.593 52.021 428	107.247 107.724 478		222 222 30
B.Share premium account	11	0	161	162	2	5
C.Revaluation surpluses	12	4.073	5.309	9.382	6	17
D.Reserves Legal reserve Reserves not available In respect of own shares held Other Untaxed reserves	13 130 131 1310 1311 132	67.955 3.898 6.031 3.179 2.852 14.560	45.287 2.503 1.346 76 1.271 6.997	113.241 6.400 7.377 3.255 4.123 21.558	6 2 4 24	204 202 12 1 11 90
. Available reserves E.Profit carried forward (+)	133	43.466 35.900	34.440 	77.906 81.236	İ	131 73
Loss carried forward (-)	İ	-18.256	-20.231	-38.487	9	98
F.Investment grants	15	16.635	2.127	18.763	13	37
G.Advance to associates on the sharing out of the assets	19		4.218	4.218		3
2.2.2.PROVISIONS AND DEFERRED TAXES	16	8.838	2.306	11.144	26	42
A.Provisions for liabilities and charges . Pensions and similar obligations . Taxation . Major repairs and maintenance	160/5 160 161 162	3.834 340 1.077 933	1.494	5.327 * * *	14 4 2 2	22 * * *
. Other liabilities and charges	163/5	1.485	*	*	9	*
B.Deferred taxes	168	5.004	813	5.817	18	27
2.2.3.AMOUNTS PAYABLE	17/49	354.804	171.946	526.750	39	221
A.Amounts payable after more than one year	17 	127.824	43.389	171.213	İ	128
Financial debtsCredit institutions, leasing and other similar obligations	170/4 172/3	126.970 81.050	36.472 24.240	163.441 105.291	25 22	118 98
* Leasing and similar obligations	172	51.641	*	*	14	*
* Credit institutions - Other loans * Subordinated loans	173 174/0 170	29.410 45.920 23.226	12.231	* 58.151 *	17 12 5	* 31 *
* Unsubordinated debentures * Other loans	171 174	22.694	* *	*	8	*
. Trade debts	175	22.034	657	657 *		2
- Suppliers - Bills of exchange payable	1750 1751		*	*		*
. Advances received on contracts in progress . Other amounts payable	176 178/9	854	6.260	7.114	2	22
B.Amounts payable within one year	42/48	226.076	127.779	353.855	39	221
. Current portion of amounts payable after more than one year falling due within one year	42	20.945	11.322	32.267	24	121
. Financial debts - Credit institutions	43 430/8	103.822 96.278	18.649 18.515	122.471 114.793		76 76
- Other loans . Trade debts	439 44	7.544 73.941	134 53.177	7.678 127.119	2 38	3 208
- Suppliers	440/4	73.731	52.566	126.297	38	208
- Bills of exchange payable . Advances received on contracts in progress	441 46	211 15	611 679	822 694	5 2	5 11
. Taxes, remuneration and social security	45	7.463	7.737	15.200	35	186
- Taxes - Remuneration and social security . Other amounts payable	450/3 454/9 47/48	2.451 5.012 19.890	3.740 3.997 36.215	6.191 9.009 56.105	34 30 23	176 139 166
C.Deferred charges and accrued income	492/3	904	778	1.682	26	99
TOTAL LIABILITIES	10/49	525.602	299.619	825.221	39 	222

Grouping: DE201 - Sawing of wood and industrial preparation

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				P.	3 	
	Codes -		AMOUNTS		NUM. OF	
			Abbreviated		Comp.	
= = = = 3						
< < < Amounts in thousands of EUR > > >					<u> </u>	
VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance	9800 9800	82.762 -36	64.352 -647	147.114 -683	37	191 29
A.OPERATING INCOME	70/74	459.575	*	*	39	*
. Turnover (optional entry for abridged layouts) . Stocks and work and	70	449.544 	20.471 	470.014	35	17
<pre>contracts in progress: increase (+)</pre>		6.544	*	*	4	*
<pre>decrease (-) . Own construction capitalised</pre>	71 72	-564 264	*	*	7 1 1	*
. Other operating income	74	3.788	*	*	37	*
B.OPERATING CHARGES . Goods for resale, raw and auxiliary	60/64 60/61	444.429 376.849	* 14.645	* 391.495	39 39	* *
materials services and miscellaneous (optional for abridged layouts)	00/01	370.049	14.045	371.473	39	19
. Raw materials, consumables - Purchases	60 600/8	303.321 312.904	*	*	30	*
- Stocks: decrease (+)	609	2.032	*	*	10	*
increase (-) . Services and other goods	609 61	-11.614 73.528	*	*	16 39	*
Remuneration, social security and pensions	62	40.854	32.859	73.712	31	141
 Depreciation of and other amounts written down formation expenses, intangible and tangible 	630	24.586	15.680	40.267	36 	198
fixed assets . Amounts written down stocks, contracts in progress and			 		 	
<pre>trade debtors : appropriations (+)</pre>	631/4	574	627 627	1.202	10	 26
write-backs (-) . Provisions for risks and charges :	631/4	-163	-428	-591	7	7
appropriations (+)		319	158	477	4	6
uses and write-backs (-) . Other operating charges	635/7 640/8	-266 1.676	-178 3.037	-444 4.713	39	5 213
. Operating charges carried to (-) assets as restructuring costs	649					
C.OPERATING PROFIT (+) OPERATING LOSS (-)	9901 9901	17.040 -1.894	15.451 -3.502	32.491 -5.395	32	144 77
D.FINANCIAL INCOME	75	6.044	2.626	8.670	j 38	 194
. Income from financial fixed assets	750	216	*	*	7	*
Income from current assetsOther financial income	751 752/9	2.029 3.800	*	*	36 31	*
E.FINANCIAL CHARGES	65	12.965	4.889	17.853	39	218
. Debt charges . Amounts written down on current assets	650 651	9.256 82	*	*	35	*
<pre>except stocks, contracts in progress and trade debtors:</pre>	į		ļ		İ	
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	3.627	*	*	37	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES (+)	9902	11.377	14.278	25.654	30	134
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES (-)	9902	-3.151	-4.591	-7.742	9	87
G.EXTRAORDINARY INCOME	76	10.736	2.115	12.851	25	 71
 Write-back of depreciation and of amounts written down intangible and tangible fixed assets 	760	430	*	*	5 	*
. Write-back of amounts written down	761		*	*		*
financial fixed assets . Write-back of provisions for	762		*	*	<u> </u>	*
extraordinary liabilities and charges . Gains on disposal of	763	4.880	*	*	11	*
fixed assets . Other extraordinary income	764/9	5.425	*	*	 13	*
H. EXTRAORDINARY CHARGES	66	974	473	1.447	19	55
. Extraordinary depreciation of and extraor-	660	251	*	1.44/ *	2	*
dinary amounts written down formation expenses intangible and tangible fixed assets					 	
. Amounts written down financial fixed assets	661	270	*	*	1	*

Grouping: DE201 - Sawing of wood and industrial preparation

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		Codes		AMOUNTS		NUM. OF	ENTER
		1	Complete	Abbreviated	Total	Comp.	Abbr
financial fixed assets		 		 	 		 !
. Provisions for extraordinary liabilities a	nd	-	-				
charges appropriations	(+)	662	104	*	*	1	-
	,	662	-146		*	1	1
. Losses on disposal of	()	663	255	*	*	8	i
fixed assets		i					İ
. Other extraordinary charges		664/8	240	*	*	13	İ
	(-)	669		*	*		
assets as restructuring costs							
.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	19.175	15.056	34.231	32	 1
LOSS FOR THE PERIOD BEFORE TAXES	(-)	9903	-1.188	-3.726	-4.914	7	
		İ					İ
TRANSFER FROM DEFERRED TAXES		780	387	107	494	19	
.TRANSFER TO DEFERRED TAXES		680	2.070	510	2.580	3	
.INCOME TAXES	(-)	67/77	0	-5	-5	1	
INCOME TAXES		67/77	2.784			!	!
. Income taxes		670/3	3.304		*	36	İ
. Adjustment of income taxes and write-back of tax provisions		77	520	*	*	8	
.PROFIT FOR THE PERIOD	(+)	9904	14.515	11.715	26.230	34	:
LOSS FOR THE PERIOD	(-)	9904	-995	-3.711	-4.706	5	
TRANSFER FROM UNTAXED RESERVES		789	614	164	779	12	İ
.TRANSFER TO UNTAXED RESERVES		689	4.169	684	4.853	3	
PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED	. ,	9905 9905	10.755 -789	11.145 -3.660	21.899 -4.449		<u> </u>
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < Amounts in thousands of EUR > > >	= =						
.Profit to be appropriated	(+)	9906	47.539	54.570	102.110	30	1 :
		9906	-18.256		-38.821		
. Profit for the period avail. For appropr.	(+)	9905	10.755	11.145	21.899	35	:
Loss for the period avail. For appropr.			-789			!	!
		14P	37.747				
Loss brought forward	(-)	149	-18.429	-19.497	-37.926	9	
.Transfers from capital and reserves		791/2		4.351	4.351		
. from capital and share premium account		791		*	*	i	i
. from reserves		792		*	*		
.Transfers to capital and reserves		691/2	4.271	3.208	 7.480	17	
. to capital and share premium account		691		272	272		İ
. to legal reserve		6920	224	296	519	6	
. to other reserves		6921	4.048	2.641	6.689	12	
Profit to be carried forward Loss to be carried forward	(+) (-)	!	35.900 -18.256	45.337 -20.231	81.236 -38.487	!	
.Partners' contribution in respect of losses		794					
.Profit to be distributed		694/6	7.368	10.042	 17.411	6	
. Dividends		694	7.133		15.984		
. Directors' or managers' entitlements		695	235	1.191	1.426	!	i
. Other beneficiaries		696	233			-	İ
. Utner beneficiaries		696					

Grouping: DE201 - Sawing of wood and industrial preparation

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	g 1		AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 5 EXPLANATORY DISCLOSURES = = = = = =		 		 	 	
< < < Amounts in thousands of EUR > > >						
5.1.STATEMENT OF FORMATION EXPENSES Net book value at the end of	20P	 10	*	*	j 1	
the preceding period	20P	101	,	<u>"</u>		,
Movements during the period		ļ			ļ	
. New expenses incurred . Depreciation	8002 8003	 10	*	*	 1	* *
. Other (+)/(-)	8004	_	*	*	_	*
Net book value at the end of the period Of which	20		*	*		*
 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)ACOUISITION VALUE					 	
At the end of the preceding period	8059P	2.205	1.824	4.029	15	54
Movements during the period . Acquisitions,	8029	 177	59	236	 5	 6
including produced fixed assets	0025	1 1 1	3,7	250		
. Sales and disposals	8039					
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8059	2.382	1.883	4.265	16	57
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	01005	1 500	1 546	2 086	1	
At the end of the preceding period Movements during the period	8129P	1.529 	1.546	3.076	14	54
. Recorded	8079	256	77	334	10	24
. Written back . Acquisitions from third parties	8089 8099					
. Cancelled owing to sales and	8109					
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	Q11Q					
At the end of the period	8129	1.786	1.623	3.409	15	57
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	597	260	856	10	20
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS						
a)ACQUISITION VALUE At the end of the preceding period	8051P	 796	*	*	l 1 6	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	26 	*	*	1	*
. Sales and disposals	8031		*	*		*
. Transfers from one heading to another (+)/(-) At the end of the period	8041 8051	 822	*	*	 6	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0031	022			0	
At the end of the preceding period	8121P	298	*	*	6	*
Movements during the period . Recorded	8071	 152	*	*] 3	*
. Written back	8081		*	*	į	*
 Acquisitions from third parties Cancelled owing to sales and 	8091 8101		*	*	<u> </u>	*
disposals						
. Transferred from one heading to another(+)/(-) At the end of the period	8111 8121	 451	*	*	l l 6	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	372	*	*	3	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8052P	940	*	*	j 9	*
Movements during the period		940 				"
. Acquisitions,	8022	83	*	*	3	*
including produced fixed assets . Sales and disposals	8032		*	*	 	*
. Transfers from one heading to another (+)/(-)	8042		*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8052	1.023	*	*	10	*
At the end of the preceding period	8122P	882	*	*	9	*
Movements during the period . Recorded	8072	 37	*	*	7	
. Written back	8082	37	*	*		*
. Acquisitions from third parties	8092	ļ	*	*		*
. Cancelled owing to sales and disposals	8102		*	*	 	*
. Transferred from one heading to another(+)/(-)	8112		*	*	İ	*

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					P.	6
					NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
At the end of the period	8122	 918		*	 10	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	105		*	6	*
5.2.3.GOODWILL a)ACQUISITION VALUE						
At the end of the preceding period Movements during the period	8053P	469	*	*	4	*
. Acquisitions, including produced fixed assets	8023	68	*	*	1	*
. Sales and disposals	8033		*	*		*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8043 8053	 537	*	*	 4	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8123P	349	*	*	3	*
Movements during the period . Recorded	8073	 68	*	*	 1	*
. Written back	8083		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8093 8103		*	*		*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8113		*	*		*
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8123 212	417 120	*	*	3	*
5.2.4.ADVANCE PAYMENTS	222					
a)ACQUISITION VALUE						
At the end of the preceding period Movements during the period	8054P		*	*		*
 Acquisitions, including produced fixed assets 	8024		*	*	 	*
 Sales and disposals Transfers from one heading to another (+)/(-) 	8034		*	*		*
At the end of the period	8054		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8124P		*	*		*
Movements during the period	0054		*	*		*
. Recorded . Written back	8074 8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and disposals	8104		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8114 8124		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	213		*	*		*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS A.TOTAL OF TANGIBLE FIXED ASSETS					İ	İ
a)ACQUISITION VALUE At the end of the preceding period	8199P	434.995	281.975	716.970	37	204
Movements during the period		İ	į		29	
. Acquisitions, including produced fixed assets	8169	42.399	12.913	55.312		153
 Sales and disposals Transfers from one heading to another (+)/(-) 	8179 8189	8.954 	6.613 -22	15.567 -22	22	82 2
At the end of the period b)REVALUATION GAINS	8199	468.440	288.254	756.694	37	211
At the end of the preceding period Movements during the period	8259P	4.437	7.022	11.458	5	18
. Recorded . Acquisitions from third parties	8219 8229		501	501	İ	1
. Cancelled . Transferred from one heading to another(+)/(-)	8239 8249	640	100	740	1	1
At the end of the period	8259	3.796	7.423	11.219	4	18
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8329P	237.724	203.102	440.827	36	201
Movements during the period . Recorded	8279	 24.569	15.442	40.012	 36	198
. Written back	8289	430	131112	430	5	
 Acquisitions from third parties Cancelled owing to sales and 	8299 8309	7.926	5.347	13.273	20	76
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8319		-11	-11	 	3
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8329 22/27	253.938 218.298	213.187 82.490	467.124 300.788	37 37	208 206
B.BREAKDOWN OF TANGIBLE FIXED ASSETS	.,		22.170	223.730		-55
FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS a)ACOUISITION VALUE					 	İ
At the end of the preceding period Movements during the period	8191P	90.201	*	*	35	*
. Acquisitions,	8161	4.980	*	*	16	*

Year 2013 Grouping : DE201

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AMOUNTS NUM. OF ENTE						P.	,
Complete Abbreviated Total Comp. Abbreviated Including produced fixed assets Sales and disposals		Codes -		AMOUNTS		NUM. OF	ENTERP.
including produced fixed assets Sales and disposals Sales an			Complete	Abbreviated	Total	Comp.	Abbr.
At the end of the period 8211 94.625			 		 		
At the end of the period 8191 94.625 * 35 b)REVALUATION CAINS At the end of the preceding period 8251P 4.437 * 5 Movements during the period 8211				*	*		*
Description Description					*		*
At the end of the preceding period	the end of the period 8	3191	94.625	*	*	35	*
Movements during the period Recorded R				.		_	
Recorded Acquisitions from third parties 8211		3251P	4.437	*	*	5	*
Acquisitions from third parties		8211		*	*		*
Transferred from one heading to another(+)/(-) 8241		!		*	*		*
At the end of the period			640		*	1	*
C)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period			2 706]	*	4	*
At the end of the preceding period 8321P 41.574		3231	3.790			1 4	"
Recorded		3321P	41.574	*	*	33	*
Written back				.			
. Acquisitions from third parties 8291 . Cancelled owing to sales and 8301 disposals . Transferred from one heading to another(+)/(-) 8311 At the end of the period 8321 d)NET BOOK VALUE AT THE END OF THE PERIOD 22 53.604 5.3.2.PLANT, MACHINERY AND EQUIPMENT a)ACQUISITION VALUE At the end of the preceding period 8192P At the end of the preceding period 8102P Acquisitions, 8162 5.310 * 27 including produced fixed assets . Sales and disposals 8172 5.966 * 15 . Transfers from one heading to another (+)/(-) 8182 3.389 * 6 At the end of the period 8192 219.352 * 32 b)REVALUATION GAINS At the end of the preceding period 8252P Movements during the period . Recorded 8212 * * . Cancelled 8222 * * . Cancelled 8232 * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * At the end of the period 8252 * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * At the end of the period 8252 * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * At the end of the period 8252 * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * At the end of the peri		!	!	ļ	*	!	*
Cancelled owing to sales and disposals Sale S		!	29/	ļ	*	1	*
Transferred from one heading to another(+)/(-) 8311		!	385	*	*	3	*
At the end of the period	disposals		į	ļ			
At the end of the period 321 44.81			AA 017		*	24	*
5.3.2.PLANT, MACHINERY AND EQUIPMENT a) ACQUISITION VALUE At the end of the preceding period 8192P 216.619 * 31 Movements during the period 5.310 * 27 including produced fixed assets 5.310 * 27 including produced fixed assets 8172 5.966 * 15 . Transfers from one heading to another (+)/(-) 8182 3.389 * 6 At the end of the period 8192 219.352 * 32 b) REVALUATION GAINS At the end of the preceding period 8252P * 4 Movements during the period 8212 * * * . Cancelled 8212 * * * . Transferred from one heading to another(+)/(-) 8242 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8322 * * At the end of the period 8322 * * At the end of the preceding period 8322P 137.014 * *		1			*	1	^
a)ACQUISITION VALUE At the end of the preceding period 8192P 216.619 Movements during the period . Acquisitions, 8162 5.310 * 27 including produced fixed assets . Sales and disposals 8172 5.966 * 15 . Transfers from one heading to another (+)/(-) 8182 3.389 * 6 At the end of the period 8192 219.352 * 32 b)REVALUATION GAINS At the end of the preceding period 8252P * 32 Movements during the period . Recorded 8212 * * . Cancelled 8232 * * . Cancelled 8232 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the period 8252 * * At the end of the preceding period 8322P 137.014 * *	DOOK VALUE AT THE END OF THE PERIOD 2	.2	33.004				
At the end of the preceding period 8192P 216.619 *		ļ	ļ	ļ			
Movements during the period . Acquisitions, including produced fixed assets . Sales and disposals		01025	216 612	.		21	*
Acquisitions, including produced fixed assets) TASE	216.619	*	*	31	*
Sales and disposals		3162	5.310	*	*	27	*
. Transfers from one heading to another (+)/(-) 8182 3.389		į	į	į		İ	
At the end of the period 8192 219.352 * * 32 b)REVALUATION GAINS At the end of the preceding period 8252P * * * 32 Movements during the period 8212 * * * * * * * * * * * * * * * * * *		- 1	!	ļ		!	*
b)REVALUATION GAINS At the end of the preceding period 8252P * * * Movements during the period 8212 * * * Recorded 8212 * * * Acquisitions from third parties 8222 * * * Cancelled 8232 * * * Transferred from one heading to another(+)/(-) 8242 * * * At the end of the period 8252 * * C)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8322P 137.014 * * 31				ļ	*	1	*
Movements during the period Recorde		1172	217.332			32	
. Recorded 8212		3252P	į	*	*		*
. Acquisitions from third parties 8222		0010					
Cancelled 8232 * * * * * * * * * * * * * * * * * *		!	-		*		*
. Transferred from one heading to another(+)/(-) 8242			i	*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8322P 137.014 * * 31			İ	*	*		*
At the end of the preceding period 8322P 137.014 *		3252		*	*		*
		acce	137 014	*	*	21	*
	rements during the period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	137.014] 31	
. Recorded 8272 12.949 * 29	Recorded 8	3272	12.949	*	*	29	*
. Written back 8282 33 * * 4			33	ļ	*	4	*
. Acquisitions from third parties 8292 *			5 254	*	*	1 12	* *
disposals		3302	5.254			12	
. Transferred from one heading to another(+)/(-) 8312 1.130 *		3312	1.130	*	*	4	*
At the end of the period 8322 145.806 * * 32				*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD 23 73.546 * 29	BOOK VALUE AT THE END OF THE PERIOD 2	23	73.546	*	*	29	*
 5.3.3.FURNITURE AND VEHICLES	NITURE AND VEHICLES						
a)ACQUISITION VALUE	QUISITION VALUE	İ		İ			į į
At the end of the preceding period 8193P 24.571 * 32		3193P	24.571	*	*	32	*
Movements during the period		8163	1 501	*	*	22	
including produced fixed assets		,100	1.501		,	44	"
. Sales and disposals 8173 2.313 * 14	Sales and disposals 8			ļ		1	*
. Transfers from one heading to another (+)/(-) 8183 3.716 * 5]	*	1	*
At the end of the period		3193	27.475	*	*	32	*
D)REVALUATION GAINS		8253P		*	*		*
Movements during the period				ļ			
. Recorded 8213 * * *			į	ļ			*
. Acquisitions from third parties				ļ			*
Cancelled 8233 * * *]			
At the end of the period 8253 * *	the end of the period 8			*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	PRECIATIONS AND AMOUNTS WRITTEN DOWN			į			ļ į
At the end of the preceding period 8323P 21.853 * 32		3323P	21.853	*	*	32	*
Movements during the period		8273	1 284	*	*	28	*
Recorded 6273 1.264 " 26		!	!			!	*
. Acquisitions from third parties 8293 * * *	Acquisitions from third parties 8	8293	į	ļ	*		*
. Cancelled owing to sales and 8303 2.211 * 14		3303	2.211	*	*	14	*
disposals		8313	3 233	*	*	1	
At the end of the period 8323 3.532 * 4 32					*	!	*
d)NET BOOK VALUE AT THE END OF THE PERIOD 24 3.020 * 27		!	!	*	*	!	*
		ĺ	İ	İ			l İ

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -	 				
		Complete	Abbreviated	Total	Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS			ĺ			
<pre>a)ACQUISITION VALUE At the end of the preceding period</pre>	8194P	 78.275	*	*	15	*
Movements during the period	01711	/312/3			10	
. Acquisitions,	8164	23.318	*	*	7	*
<pre>including produced fixed assets . Sales and disposals</pre>	8174	 96	*	*	3	
. Transfers from one heading to another (+)/(-)		16.018	*	*	7	*
At the end of the period	8194	117.515	*	*	15	*
b)REVALUATION GAINS	00545		*	*		*
At the end of the preceding period Movements during the period	8254P		*	*		*
. Recorded	8214		*	*		*
. Acquisitions from third parties	8224		*	*	ļ	*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						i i
At the end of the preceding period	8324P	36.316	*	*	15	*
Movements during the period . Recorded	8274	 6.321	*	*	15	*
. Written back	8284	0.321	*	*	1 13	*
. Acquisitions from third parties	8294	j j	*	*	İ	*
. Cancelled owing to sales and	8304	76	*	*	3	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	Q 2 1 /I	-4.482	*	*	6	*
At the end of the period	8324	38.079	*	*	15	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	79.436	*	*	15	*
OF WHICH	250	 35.217	*		6	*
Land and buildings Plant, machinery and equipment	251	41.870	*	*	11	*
Furniture and vehicles	252	2.348	*	*	10	*
						[[
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE			İ			i i
At the end of the preceding period	8195P	1.313	*	*	7	*
Movements during the period	8165	 175	*	*	2	
 Acquisitions, including produced fixed assets 	9102	1/5	"			"
. Sales and disposals	8175		*	*		*
. Transfers from one heading to another $(+)/(-)$			*	*	_	*
At the end of the period b)REVALUATION GAINS	8195	1.488	*	*	7	*
At the end of the preceding period	8255P		*	*		*
Movements during the period			ļ		ļ	ļ į
. Recorded	8215		*	*		*
 Acquisitions from third parties Cancelled 	8225 8235		^ *	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8255		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8325P	 690	*	*	5	*
Movements during the period	03231	050				i i
. Recorded	8275	77	*	*	3	j * j
. Written back	8285		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8295 8305		*	*		*
disposals			İ			
. Transferred from one heading to another(+)/(-)			*	*	_	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8325 26	767 721	*	*	5	*
a, and book vided in the bay of the featop	20		i			
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS			ļ		ļ	<u> </u>
<pre>a)ACQUISITION VALUE At the end of the preceding period</pre>	8196P	 24.016	*	*	5	
Movements during the period	01301	24.010] 3	
. Acquisitions,	8166	7.116	*	*	7	*
including produced fixed assets	0176		*			*
 Sales and disposals Transfers from one heading to another (+)/(-) 	8176 8186	50 -23.097	*	*	2	*
At the end of the period	8196	7.985	*	*	8	*
b) REVALUATION GAINS			į			į
At the end of the preceding period	8256P		*	*		*
Movements during the period . Recorded	8216		*	*		*
. Acquisitions from third parties	8226		*	*		*
. Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8246 8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0230					
At the end of the preceding period	8326P	276	*	*	1	*

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes ·		Abbreviated	Total	 Comp.	 Abbr.
		' -				
Movements during the period . Recorded	8276	 14	*	*	1	*
. Written back	8286	96		*	1	*
. Acquisitions from third parties	8296		*	*		*
 Cancelled owing to sales and disposals 	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316	-180	*	*	1	*
At the end of the period	8326	14	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	7.971 	*	*	8	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	16.032	*	*	91
Movements during the period	8365	*	7.106	*	*	 13
. Acquisitions . Sales and disposals	8375	" *	398	*	*	15
. Transfers from one heading to another (+)/(-)		*	-4	*	*	1
. Other movements (+)/(-)		*	7	*	*	1
At the end of the period	8395	*	22.743	*	*	86
b)REVALUATION GAINS	04555	 *	250	*	*	
At the end of the preceding period Movements during the period	8455P	*	250	*	*	3
. Recorded	8415	*		*	*	
. Acquisitions from third parties	8425	*	į	*	*	i i
. Cancelled	8435	*	67	*	*	1
. Transferred from one heading to another(+)/(-) At the end of the period	8445 8455	* *	183	*	*	 2
c) AMOUNTS WRITTEN DOWN STOCKS	0433		103			4
At the end of the preceding period	8525P	*	47	*	*	3
Movements during the period	0.455	*		*	*	
. Recorded . Written back	8475 8485	* *		*	*	
. Acquisitions from third parties	8495	*	1	*	*	1
. Cancelled owing to sales and	8505	*	İ	*	*	i i
disposals			ļ			
. Transferred from one heading to another(+)/(-)		*	4.0	*	*	
At the end of the period d)UNCALLED AMOUNTS	8525	^	48	î	_ ^	4
At the end of the preceding period	8555P	*	İ	*	*	
Movements during the period $(+)/(-)$		*	38	*	*	1
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	8555	*	38 22.840	*	*	1 86
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	" 	22.840			00
SPECIFICALLY FOR COMPLETE FORMS :			į		İ	
A.TOTAL OF FINANCIAL FIXED ASSETS						
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL a)ACQUISITION VALUE						
At the end of the preceding period	8394P	12.041	*	*	14	*
Movements during the period			ļ		İ	
. Acquisitions	8364	8.483	*	*	5	*
 Sales and disposals Transfers from one heading to another (+)/(-) 	8374 8384	69 	^ *	*	3	^ *
At the end of the period	8394	20.454	*	*	14	*
b) REVALUATION GAINS			İ			į į
At the end of the preceding period	8454P	250	*	*	1	*
Movements during the period . Recorded	8414	 200	*	*	1	*
. Acquisitions from third parties	8424	200	*	*		*
. Cancelled	8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*	_	*
At the end of the period c)AMOUNTS WRITTEN DOWNS	8454	450	*	*	1	*
At the end of the preceding period	8524P	628	*	*	3	*
Movements during the period		İ	į			
. Recorded	8474	270	*	*	1	*
Written backAcquisitions from third parties	8484 8494		*	*		*
. Cancelled owing to sales and	8504		*	*		*
disposals			İ			
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8524	898	*	*	3	*
d)UNCALLED AMOUNTS At the end of the preceding period	8554P		*	*		*
Movements during the period (+)/(-)			*	*		*
At the end of the period	8554		*	*	İ	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	20.006	*	*	14	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	4.042	*	*	23	*
		-				<u>-</u>

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					P	LO
		_	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	· 	Ì
THE PRESENTING DEPLOD		'				
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	45	*	*	7	*
. Repayments	8594	68	*	*	4	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-) . Others (+)/(-)		0 -11	*	*	1 2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	4.008	*	*	24	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	1.000	*	*		*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS						
FOR COMPLETE FORMS 5.4.1.AFFILIATED ENTERPRISES						
1.1.PARTICIPATING INTERESTS AND SHARES	i					i i
a)ACQUISITION VALUE	j				İ	i i
At the end of the preceding period	8391P	11.904	*	*	10	*
Movements during the period		0.400		*	_	
. Acquisitions . Sales and disposals	8361 8371	8.483 68	*	*	5	*
. Transfers from one heading to another (+)/(-)		00	*	*	+	*
At the end of the period	8391	20.319	*	*	10	*
b)REVALUATION GAINS						i i
At the end of the preceding period	8451P	250	*	*	1	*
Movements during the period						
. Recorded	8411	200	*	*	1	*
 Acquisitions from third parties Cancelled 	8421 8431		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8451	450	*	*	1	*
c)AMOUNTS WRITTEN DOWN					İ	i i
At the end of the preceding period	8521P	598	*	*	2	*
Movements during the period						
. Recorded	8471	270	*	*	1	*
Written backAcquisitions from third parties	8481 8491		*	*		*
. Cancelled owing to sales and	8501		*	*		*
disposals						i i
. Transferred from one heading to another(+)/(-)	8511		*	*	İ	*
At the end of the period	8521	869	*	*	2	*
d)UNCALLED AMOUNTS						
At the end of the preceding 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	19.900	*	*	10	*
0/1121 20011 1112111 2112 01 1112 1211102	200	23.300				i i
1.2.AMOUNTS RECEIVABLE	i				İ	i i
a)NET BOOK VALUE	281P	2.755	*	*	3	*
AT THE END OF THE PRECEDING PERIOD	ļ					
b) MOVEMENTS DURING THE PERIOD	0501	111	*			.
. Additions . Repayments	8581 8591	11	*	*	2	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)		0	*	*	1	*
. Other movements (+)/(-)		İ	*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	2.766	*	*	3	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651		*	*		*
VECETANDRE WI THE FUN OF THE SEKTON						
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST -						
2.1.PARTICIPATING INTERESTS AND SHARES	İ				İ	
a)ACQUISITION VALUE	j	į				ļ İ
At the end of the preceding period	8392P	91	*	*	2	*
Movements during the period	0262		*	,a.		*
. Acquisitions . Sales and disposals	8362 8372		*	*		*
. Sales and disposals . Transfers from one heading to another (+)/(-)			*	*		*
At the end of the period	8392	91	*	*	2	*
b) REVALUATION GAINS	İ				İ	
At the end of the preceding period	8452P	į	*	*		*
Movements during the period		ĺ				
. Recorded	8412		*	*		*
 Acquisitions from third parties Cancelled 	8422 8432		*	*		*
CancelledTransferred from one heading to another(+)/(-)			*	*		
At the end of the period	8452		*	*		*
c) AMOUNTS WRITTEN DOWN	j	j				ļ İ
At the end of the preceding period	8522P	29	*	*	1	*
Movements during the period	0.450					.
. Recorded	8472		*	*	I	*

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Complete Abbreviated Total Comp. Abbreviated Abbreviated Anguistions from third parties 4602 Anguistions from third parties 4602 Anguistions from third parties 4602 Anguistions from third parties 4602 Abbreviated Anguistions from third parties 4602 Abbreviated Anguistions from the partial 4502 Abbreviated Anguistions from the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial 4502 Abbreviated Anguistions for the partial An			 	AMOUNTS		NUM. OF	ENTERP.
Martinan book		Codes -	Complete	Abbreviated	Total	 Comp.	 Abbr.
Acquisitions from third parties		0400					
Cancelled owing to seles and disposed of the content of the conten				*	* *		*
disposals				*	 *		*
Transferred from one heading to another(+)/(-) 8512		0302					i i
At the end of the period A)NOMINIA AND NON Movements during the period A) the end of the preceding period A) the end of the preceding peri		8512		*	*		*
At the end of the proceeding period (+)/(-) 8542 At the end of the period (+)/(-) 8542 At the end of the period (+)/(-) 8542 At the end of the period (-)/(-) 8553 At the end of the period (-)/(-) 8553 At the end of the period (-)/(-) 8553 BINET DOUGNARIE AT THE BUD OF THE PERIOD (-)/(-) 8563 BINET DOUGNARIE AT THE BUD OF THE PERIOD (-)/(-)/(-)/(-)/(-)/(-)/(-)/(-)/(-)/(-)/			29	*	*	1	*
Movements during the period (+)/(-) 8542		İ	İ		İ	İ	i i
e)NET BOOK VALUE AT THE END OF THE PERIOD 382 62	At the end of the preceding period	8552P			*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD 382 62	Movements during the period $(+)/(-)$	8542		*	*		*
2.2. AMOUNTS RECEIVABLE alwET SOOK VALUE AT THE END OF bimCoverMorts Ducking The PEND OF . Additions	At the end of the period	0002		*	*		*
18PT BOOK VALUE AT THE NEW OF	e) NET BOOK VALUE AT THE END OF THE PERIOD	282	62	*	*	1	*
18PT BOOK VALUE AT THE NEW OF	ן 2 2 אארוואיים ספרייזאסויי						
THE PRECEDING PERIOD DiMOVEMENT DURING THE PERIOD		283P		*	 *		*
Additions	l '						i i
Repayments	b) MOVEMENTS DURING THE PERIOD	j	İ		İ	İ	i i
Amounts written down	. Additions	8582		*	*		*
Amounts written back				*	*		*
Exchange differences				*	*		*
Other movements CINHT BOOK VALUE AT THE END OF THE PERIOD CASA discountanted Amounts written Off THE PERIOD 283 discountanted Amounts written Off THE PERIOD 8652 RECEIVABLE AT THE END OF THE PERIOD 8652 S.4.3.OTHER ENTERPRISES 3.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE At the end of the preceding period 8393 At the end of the period Acquisitions At the end of the period 8393 At the end of the period 8393 At the end of the period 8393 At the end of the period 8433 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8443 At the end of the period 8523 Amounts written back 8483 Acquisitions from third parties 8493 Cancelled owing to sales and 8493 Cancelled owing to sales and 8503 Acquisitions from third parties 8493 Acquisitions from third parties 8493 Acquisitions from the period 8513 Ar the end of the period 8523 At the end of the period 8523 At the end of the period 8533 At the end of the period 8543 Ar the end of the period 8544 At the end of the period 8553 Ar the end of the period 8544 At the end of the period 8553 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar the end of the period 8563 Ar				*	* *		*
CINET BOOK VALUE AT THE END OF THE PERIOD 283				*) *		. î
diACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS 8652				*	! *		*
### RECEIVABLE AT THE END OF THE PERIOD 5.4.3.OTHER ENTERPRISES 3.1.PARTICIPATINES INTERESTS AND SHARES 3.1.PARTICIPATINES INTERESTS AND SHARES 3.1.PARTICIPATINES INTERESTS AND SHARES 3.1.PARTICIPATINES INTERESTS AND SHARES 3.1.PARTICIPATINES ### ACQUISITION VALUE A the end of the preceding period ### ACQUISITION VALUE ### ACQUISITION ORDER ### ACQUISITION GAINS At the end of the period ### ACQUISITION GAINS At the end of the period ### ACQUISITION GAINS At the end of the preceding period ### ACQUISITION GAINS ACQUISITION FROM third parties ### ACQUISITIONS FROM third parties ### ACQUISITIONS WRITTEN DOWN ### At the end of the period ### ACQUISITIONS WRITTEN DOWN ### At the end of the preceding period ### ACQUISITIONS WRITTEN DOWN ### ACQUISITIONS WRITTEN DOWN ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS WRITTEN GAINS ### ACQUISITIONS ### ACQUISITIONS CONTINUES ### ACQUISITIONS ###	l '			*	 *	1	*
S.4.3.OTHER ENTERPRISES Sale As As As As As As As A		0002					i i
3.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION NALUE At the end of the preceding period 8393F 45 Movements during the period 8373 1					İ	İ	
a)ACQUISITION VALUE At the end of the preceding period 8393P 45 Movements during the period Acquisitions . Sales and disposals 8373 1 2 2 3 Transfers from one heading to another (+)/(-) 8383 4 5 5 DREVALUATION GAINS At the end of the period 8453P 5 5 Movements during the period 8453P 7 5 5 Movements during the period 8453P 7 5 7 5 Movements during the period 8453P 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			İ				
At the end of the preceding period 8933P 45		į	ļ			[
## Novements during the period			4.5			_	
Acquisitions		8393P	45	*	*	5	*
Sales and disposals		0262			 		
At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the preceding period At the end of the preceding period At the end of the period Additions At the end of the period Additions Against at the end of the period Additions Against at the end of the period Additions Against at the end of the period Additions Against at the end of the period Additions Against at the end of the period Additions Anounts written back Against at the end of the period Anounts written back Anounts written back Anounts written back Anounts written back Anounts written back Anounts written back Anounts written back Anounts written back Anounts written bac			1	*	 *	2	*
At the end of the period 8393 44			<u> </u>	*	! *		*
B) NEVALUATION GAINS At the end of the preceding period			44	*	*	5	*
Movements during the period Recorded Re							i i
Recorded	At the end of the preceding period	8453P		*	*	İ	*
Acquisitions from third parties 8423							
Cancelled	I .				*		*
At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the period At the end of the period At the end of the period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the preceding period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period Anounts RECEIVABLE ANOTHEROK VALUE AT THE END OF THE PERIOD Additions Additions Additions Anounts written down Amounts written down Amounts written down Amounts written down Amounts written down Amounts written back Amounts written b				*	*		*
At the end of the period				*			*
C AMOUNTS WRITTEN DOWN				*	 *		*
At the end of the preceding period		0455			 		
Movements during the period Recorded R		8523P		*	*		*
Written back		İ				İ	i i
. Acquisitions from third parties	. Recorded	8473		*	*		*
Cancelled owing to sales and disposals				*	*		*
disposals Transferred from one heading to another(+)/(-)				*	*		*
Transferred from one heading to another(+)/(-) 8513		8503		*	*		*
At the end of the period		QE12		*	 *		*
d)UNCALLED AMOUNTS					*		*
At the end of the preceding period 8553P Movements during the period (+)/(-) 8543		5525					
Movements during the period	At the end of the preceding period	8553P		*	*		*
Uncalled amounts At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD 284 3.2.AMOUNTS RECEIVABLE 3.1.2.AMOUNTS RECEIVABLE 3.2.AMOUNTS RECEIVABLE 3.2.AMOUNTS RECEIVABLE 3.2.AMOUNTS RECEIVABLE 3.2.AMOUNTS RECEIVABLE 3.2.AMOUNTS RECEIVABLE 4 *	Movements during the period $(+)/(-)$	8543	į	*	*	İ	*
Color Colo	Uncalled amounts	8553		*	*		*
3.2.AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF 285/8P 1.287 * 21 * THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD . Additions 8583 34 * 66 * . Repayments 8593 68 * 4 4 * . Amounts written down 8603 * 4 * . Amounts written back 8613 * * * . Exchange differences (+)/(-) 8623 * * * . Other movements (+)/(-) 8633 -11 * c)NET BOOK VALUE AT THE END OF THE PERIOD 285/8 1.242 * * 22 * d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS 8653 * * RECEIVABLE AT THE END OF THE PERIOD		001					
a)NET BOOK VALUE AT THE END OF 285/8P 1.287	e)NET BOOK VALUE AT THE END OF THE PERIOD	284	44	*	*	5	*
a)NET BOOK VALUE AT THE END OF 285/8P 1.287	 3 2 אאווואידים פריידוויאסויד						
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD . Additions		285/8D	1 287	*	*	21	*
b)MOVEMENTS DURING THE PERIOD . Additions			1.20/			""	
. Additions	I .	İ	İ		į	į	j i
Amounts written down 8603						6	l I
. Amounts written back 8613			68		*	4	
Exchange differences (+)/(-) 8623					*		l I
. Other movements (+)/(-) 8633 -11 * 2 * c)NET BOOK VALUE AT THE END OF THE PERIOD 285/8 1.242 * 22 * d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS 8653 * * * RECEIVABLE AT THE END OF THE PERIOD * *					*		
c)NET BOOK VALUE AT THE END OF THE PERIOD 285/8 1.242 *			11	*	! *	1	
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS 8653 * * * * * * * * * * * * * * * * * * *				*	*		*
RECEIVABLE AT THE END OF THE PERIOD			1.272	*	*	44	*
5 6 OTHER INVESTMENTS AND DEPOSITS					İ		
I 5 6 OTHER INVESTMENTS AND DEPOSITS		İ				[ļ İ
	5.6.OTHER INVESTMENTS AND DEPOSITS		ĺ				
. Shares 51 2 * 1 * 1 * - Rook value increased 8681 3 * 1 * 1 *					*		*
- Book value increased 8681 3 * 1 * 1 * with the uncalled amount		αραΙ	3	*	*	1	*
With the uncarred amount	I .	8682	 ၁	*	! *	1	*
- Official animals Solution S						1	l I
- Fixed income securities issued 8684 * * *				*	*		*
by credit institutions	by credit institutions	İ					l İ

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						.2
			AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
. Term accounts	53	1.490	*	*	2	*
with credit institutions . With residual term or						
notice of withdrawal	0606	į	*			*
up to one monthbetween one month and one year	8686 8687	1.490	*	*	 2	*
- over one year	8688	1.150	*	*	İ	*
. Other investments not mentioned above	8689 	674	*	*	2	*
5.7.STATEMENT OF CAPITAL					 	
A.Social capital . Issued capital	100P	53.666	44.326	97.991	 38	214
At the end of the preceding period	1001	33.000	11.520	97.991	30	214
. Issued capital at the end of the period B.Structure of the capital	100	55.703	52.021	107.724	39	222
. Number of registered shares . Number of bearer shares	8702 8703	313.542 4.902	*	*	32	*
C.Capital not paid	0703	4.502				
. Uncalled capital	101	50	428	478	1	30
. Called up capital, unpaid D.Own shares	8712					
. Held by the company itself						
- Amount of capital held	8721	12	6	19	1	1
 Corresponding number of shares Held by the subsidiaries 	8722	100	125	225	1	1
- Amount of capital held	8731	į				İ
- Corresponding number of shares	8732					
E.Commitments to issue shares. Owing to the exercise of conversion rights					 	
- Amount of outstanding convertible loans	8740		į			İ
		į	İ			į
 Amount of capital to be subscribed Corresponding maximum number of shares 	8741 8742				 	
to be issued	0712					
. Owing to exercise of	[
subscription rights - Number of	8745				 	
outstanding subscription rights	į	į	į		j	į
Amount of capital to be subscribedCorresponding maximum number of shares	8746 8747					
to be issued	0/4/				 	
F.Authorized capital not issued	8751	į	į		į	
G.Shares issued, non representing capital . Distribution					 	
- Number of shares	8761	į	100	100		1
 Number of voting rights attached Allocation shareholders 	8762		100	100		1
- Number of shares held	8771				 	
by the company itself		į	į			
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL					 	
PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM	į					
A.1.Current portion of amounts payable after more						
than one year falling due within one year	ļ				 	
. Financial debts	8801	20.895	*	*	24	*
- Subordinated loans - Unsubordinated debentures	8811 8821	2.225	*	*	4	*
- Leasing and	8831	8.031	*	*	13	*
similar obligations	0041	0 615	*	٠		*
- Credit institutions - Other loans	8841 8851	8.617 2.022	*	*	20	*
. Trade debts	8861	2.022	*	*	[*
SuppliersBills of exchange payable	8871 8881		*	*		*
- Bills of exchange payable . Advances received on contracts in progress	8891	}	*	*		*
. Other amounts payable	8901	50	*	*	1	*
Total current portion of amounts payable after more than one year falling due within one year	42	20.945	11.322	32.267	24	121
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	96.418	*	*	23	*
		'				

Grouping: DE201 - Sawing of wood and industrial preparation

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			AMOUNTS		 NUM. OF	ENTERP.
	Codes -		Abbreviated			
					· 	
Subordinated loansUnsubordinated debentures	8812 8822	21.851	*	*	4	*
- Leasing and	8832	26.170	*	*	14	*
similar obligations						
- Credit institutions - Other loans	8842 8852	26.724 21.674	*	*	17 6	*
- Other Toans . Trade debts	8862	21.0/4	*	*	0	*
- Suppliers	8872	i	*	*		*
- Bills of exchange payable	8882	ļ	*	*		*
 Advances received on contracts in progress Other amounts payable 	8892 8902	200	*	*	1	*
Total amounts payable with a remaining term	8912	96.618	31.822	128.441	23	118
of more than one but not more than five years						
A.3.Amounts payable with a remaining term of more						
than five years	0000	20 551	*	*	1.6	*
. Financial debts - Subordinated loans	8803 8813	30.551 1.375	*	*	16	*
- Unsubordinated debentures	8823	1.373	*	*		*
- Leasing and	8833	25.471	*	*	7	*
similar obligations	0040	0.505	.			
- Credit institutions - Other loans	8843 8853	2.686	*	*	8 5	*
. Trade debts	8863	1.020	*	*] 5	*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883	ļ	*	*		*
. Advances received on contracts in progress	8893 8903	654	*	*	2	*
. Other amounts payable Total amounts payable with a remaining term	8913	31.205	11.566	42.772	17	54
of more than five years	0,10	31.203	11.300	12.7.72		
B.GUARANTEED AMOUNTS PAYABLE						i i
B.1.Amounts payable guaranteed by		[
Belgian public authorities . Financial debts	8921		1.239	1.239		5
- Credit institutions, leasing and	891		1.239	1.239	<u> </u>	5
similar obligations		İ				
* Leasing and similar obligations	8951	ļ	*	*		*
* Credit institutions	8961		*	*	 	*
- Other loans	901		.		<u> </u>	
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941	ļ	*	*		*
- Other loans . Trade debts	8971 8981		*	* 7		* 1
- Suppliers	8991		7 7	7	<u> </u>	
- Bills of exchange payable	9001	İ			İ	i i
. Advances received on contracts in progress	9011	ļ	0	0		1
. Taxes, remuneration and social seurity	9021		5	5		1
. Other amounts payable Total amounts payable guaranteed by	9051 9061		1.252	1.252		 5
Belgian public authorities	9001		1.252	1.232	 	
B.2.Amounts payable guaranteed						
by real securities or irrevocably promised			İ			
by the enterprise on its own assets . Financial debts	8922	174.325	24.667	198.992	20	 45
- Credit institutions, leasing and	892	174.325	24.007	196.527	20	45
similar obligations	0,2	1,2,303	21.023	1,0.01,		15
* Leasing and similar obligations	8952	57.737	*	*	11 	*
* Credit institutions	8962	114.768	*	*	19	*
- Other loans	902	1.821	644	2.465	3	4
* Subordinated loans* Unsubordinated debentures	8932 8942		*	*	<u> </u>	*
- Other loans	8972	1.821	*	*	3	*
. Trade debts	8982	į	560	560	İ	2
- Suppliers	8992		560	560		2
- Bills of exchange payable . Advances received on contracts in progress	9002 9012				 	
. Taxes, remuneration and	9022		23	23		1
social seurity - Taxes	9032		3	3		1
- Remuneration and social security	9042		20	20		1
. Other amounts payable	9052		160	160		2
Total amounts payable guaranteed	9062	174.325	25.410	199.736	20	46
by real securities or irrevocably promised by the enterprise on its own assets					 	
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY					 	

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Color						P. 1	L4
Complete Abbreviated Total Comp. Abbr.	 		 			NUM. OF	ENTERP.
Obsesseding tax debte		Codes ·				Comp.	 Abbr.
Outstanding tax debte			 I I	 I		 I	 I I
Tatimated taxor physble 450 862 7	. Outstanding tax debts		!!!				
C.J.Remmeration and social security Assemblish due to call Security Office Other amounts payable in respect of 9077 4.972 *			!!!	I			*
Communication and accidal Security Office		430	002			1 10	
Other amounts payable in rempact of remnumention and notice language 1,100		9076	40	137	177	2	4
### State		9077	 4.972	*	*	l l 30	
A. Observing Indome Operating submiddes and compensatory amounts 740 Operating submiddes and compensatory amounts 740 received from public submirities 2.000AXING CARAGNS alwapiogram recorded in the personnel reginter . Total number at the closing date 9086 866 949 1.815 20 126 . Average number of employees calculated 9087 983 909 1.802 30 134 . Number of actual vorked hours 9088 1.398.842 1.299.202 2.898.134 30 134 . Number of actual vorked hours 9088 1.398.842 1.299.202 2.898.134 30 134 . Personnel constant of the personnel reginter 622 10.405 8.597 19.002 30 134 . Employer's premiums for 622 992 197 789 16 18 . Employer's contribution for social security 621 10.405 8.597 19.002 30 134 . Employer's premiums for 622 992 197 789 16 18 . Employer's premium for 623 2.715 3.499 6.264 30 139 . Personnel codes 623 2.715 3.499 6.264 30 139 . Personnel codes 623 2.715 3.499 6.264 30 139 . Personnel codes 624 59 122 71 4 1 . On stock and contracts in progress . Appropriation (uses and write-backs) (+)/(-) 635 -28 . Recorded 9112 664						<u> </u> 	
Ober operating subsidies and compensatory amounts 740 reverbived from rubblic authorities according subsidies and compensatory amounts 740 reverbived from rubblic authorities along places recorded in the personnel register Total number at the closing date 9086 866 949 1.815 29 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 124 120 120 124 120 120 124 120 120 124 120 120 124 120 120 124 120 120 124 120 120 120 120 120 124 120	5.10.OPERATING RESULTS						
Operating subsidies and compensatory amounts 740 290 * 111 *							
The control from public authorities		740	 290	*	*	 11	*
A) Ampropriations (uses and write-books) 1.80 2.00 1.80	received from public authorities			į		İ	
Total number at the closing date 9086 866 949 1.815 29 126 Average number of employees calculated 9087 883 949 1.815 29 126 Average number of extual worked hours 9088 1.398.842 1.299.292 2.599.134 30 134 b)Personnel costs						 	
Average number of employees calculated 9887 893 909 1.802 30 134 in full-time equivalents 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 139 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 139 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 139 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 139 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 139 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9088 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9098 1.398.842 1.299.292 2.698.134 30 134 Number of actual worked hours 9098 1.398.842 1.299.292 1.298.134 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.299.292 1.2	a / Employees recorded in the personnel register					[
in full-time equivalents Number of actual worked hours Number of a				!		!	
b)Personnel costs		9087	893	909	1.802] 30 	134
Nemumeration and direct social benefits Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's contribution for social security Suppleyer's Suppleyer's contribution for social security Suppleyer's Supple	. Number of actual worked hours	9088	1.398.842	1.299.292	2.698.134	30	134
direct social benefits Smployer's contribution for social security 621 10.405 8.597 19.002 30 134 Smployer's contribution for social security 622 592 197 789 16 18 624 625 626 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 6.264 30 339 30 30 30 30 30 3		620	 27 083	20 503	47 586	 30	 134
Smployers' premiums for 622 592 197 789 16 18		020	27.005	20.303	47.500	30	134
extra statutory insurance			!!!			!	!!!
Other personnel costs 623 2.715 3.549 6.264 30 139 2 Pensions 624 59 12 71 4 1 c) Provisions for pensions 624 59 12 71 4 1 c) Provisions for pensions (uses and write-backs) (+)/(-) 635 -28		022	592 	197	769	1 10	1 10
ColProvisions for pensions Appropriations (uses and write-backs) (+)/(-) 635 -28	. Other personnel costs		!!!				
Appropriations (uses and write-backs) (+)/(-) 635	I	624	59 	12	71	4 	
- Recorded 9110		635	-28	*	*	4	*
- Recorded 9110	d) Amounta writton down						
- Written back 9111	l '					<u> </u>	
- Written back 9111		0110				į	
. On trade debts - Recorded - Written back - Written back - Written back - Formed - Used and written back - Used and written back - Other costs - Cother cos				1	*	[[*
- Written back 9113 253				į			
e)Provisions for liabilities and charges Formed			!!!	1	*	!	* *
Jeed and written back		7113	255			12	
First Charge Ch	1		!	1	*		*
Taxes related to operation		9110	2/4	, ,] 5	"
Second S	. Taxes related to operation		! !	*	*	_	*
at the enterprise's disposal . Total number at the closing date 9096 57		641/8	272	*	*	32	*
Average number calculated 9097 78						! 	
in full-time equivalents . Number of actual worked hours . Costs to the enterprise . Costs to th			!!!	*	*		*
. Costs to the enterprise 617 3.478 * 24 * 5.11.FINANCIAL RESULTS a)Other financial income Subsidies granted by public authorities and recorded as income for the period - Capital subsidies 9126 33 3 3 2 2 b)Depreciation of loan issue expenses and 6501 * * * * * * reimbursement premiums c)Interests recorded under assets 6503 138 13 151 1 2 d)Amounts written down on current assets . Recorded 6510 82 * * * 3 * * e)Other financial charges . Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable f)Provisions of a financial nature 656 12 Formed 6560 * * * * * Used and written back 6561 * * * * 5.12.INCOME TAXES Income taxes paid and withholding taxes 9135 2.888 * * 34 * * due or paid		9097				24	"
S.11.FINANCIAL RESULTS a Other financial income Subsidies granted by public authorities and recorded as income for the period - Capital subsidies 9125 1.928 316 2.244 10 20 - Interest subsidies 9126 3 3 3 2				I	*	!	*
a)Other financial income Subsidies granted by public authorities and recorded as income for the period - Capital subsidies 9126 - Interest subsidies 9126 b)Depreciation of loan issue expenses and 6501	. Costs to the enterprise	Θ Ι /	3.4/8	^ 	^	24 	, î
Subsidies granted by public authorities and recorded as income for the period - Capital subsidies 9126 316 2.244 10 20 - Interest subsidies 9126 3 3 3 2 b)Depreciation of loan issue expenses and 6501							
recorded as income for the period - Capital subsidies 9125 1.928 316 2.244 10 20 - Interest subsidies 9126 3 3 3 2 b)Depreciation of loan issue expenses and 6501 * * * * * * reimbursement premiums clinterests recorded under assets 6503 138 13 151 1 2 d)Amounts written down on current assets . Recorded 6510 82 * * * 3 * . Written back 6511 * * * * e)Other financial charges . Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable f)Provisions of a financial nature 656 12 12 12 17 . Formed 6560 * * * * . Used and written back 6561 * * * A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * * 35 * due or paid * * * 35 * - Income taxes paid and withholding taxes 9135 2.888 * * * 34 *	1					 	
- Interest subsidies 9126						! 	
b)Depreciation of loan issue expenses and reimbursement premiums c)Interests recorded under assets d)Amounts written down on current assets . Recorded . Written back e)Other financial charges . Charges for discounting amounts f)Provisions of a financial nature . Formed . Used and written back 6560 1.043 5.12.INCOME TAXES AND OTHER TAXES A.INCOME TAXES Income taxes on the result of the current period due or paid *			1.928		2.244	10	!!!
reimbursement premiums c)Interests recorded under assets 6503 138 13 151 1 2 d)Amounts written down on current assets . Recorded 6510 82 * * 3 * . Written back 6511 * * * e)Other financial charges . Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable f)Provisions of a financial nature 656 12 12 12 17 . Formed 6560 * * * * . Used and written back 6561 * * 5.12.INCOME TAXES AND OTHER TAXES A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * 35 * - Income taxes paid and withholding taxes 9135 2.888 * * 34 * due or paid					*	<u> </u>	
d)Amounts written down on current assets . Recorded 6510 82 * * * 3 * * * * * * * * * * * * * * *	reimbursement premiums			_		į	
on current assets . Recorded 6510 82 * * 3 * . Written back 6511 * * * * e)Other financial charges . Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable f)Provisions of a financial nature 656 12 12 12 17 . Formed 6560 * * * * . Used and written back 6561 * * 5.12.INCOME TAXES AND OTHER TAXES A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * * 35 * due or paid \$ 34 * due or paid		6503	138	13	151	1	2
. Written back 6511						! 	
e)Other financial charges . Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable f)Provisions of a financial nature 656 12 12 17 . Formed 6560 * * * * . Used and written back 6561 * * * 5.12.INCOME TAXES AND OTHER TAXES A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * * 35 * due or paid * 34 * due or paid			82	I		3	l l
Charges for discounting amounts 653 1.043 170 1.214 6 23 receivable		OSIT		"	*	! 	"
f)Provisions of a financial nature 656	. Charges for discounting amounts	653	1.043	170	1.214	6	23
. Formed 6560		656		12	12	 	17
5.12.INCOME TAXES AND OTHER TAXES A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * 35 * 1	. Formed	6560		*			
A.INCOME TAXES Income taxes on the result of the current period 9134 3.230 * * 35 * - Income taxes paid and withholding taxes 9135 2.888 * * 34 * due or paid	. Used and written back	6561		*	*		*
Income taxes on the result of the current period 9134 3.230 * * 35 * 1	5.12.INCOME TAXES AND OTHER TAXES					 	
- Income taxes paid and withholding taxes 9135 2.888 * * 34 * due or paid							
due or paid				1	*		*
		2133	2.008	"	*	34	"
	- Excess of income tax prepayments and	9136	349 	*	*	8	*

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					P. 1	15
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets		 			 	
- Estimated taxes payable . Income taxes on the result of prior periods	9137 9138	691 73	*	*	15 12	*
- Additional income taxes due or paid	9139	73	*	*	12	*
- Additional income taxes estimated or provided for . Status of deferred taxes	9140		*	*	 	*
- Deferred taxes representing assets Accumulated tax losses deductible from future taxable profits - Deferred taxes representing liabilities	9141 9142 9144	43.133 38.829	*	* *	11 9	* *
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES			 			
. Value added taxes charged						
- To the enterprise (deductible) - By the enterprise . Amounts withheld on behalf of third party	9145 9146	54.976 66.474	*	*	32	*
- For payroll withholding taxes - For withholding taxes on investment income	9147 9148	5.056 60	*	*	31 9	*
5.13.RIGHTS AND COMMITMENTS NOT						
REFLECTED IN THE BALANCE SHEET A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	91.867	12.968	104.835	3	2
Of which Bills of exchange in circulation endorsed	9150					
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*		*
guaranteed by the enterprise . Maximum amount up to which other debts or commitments of third parties	9153	91.867	*	*	3	*
are guaranteed by the enterprise B.REAL GUARANTEES a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages- Book value of immovable properties mortgaged	9161	37.574	15.346	52.920	16	 22
- Amount of registration . Pledging of goodwill -	9171 9181	122.167 212.384	14.830 15.616	136.997 228.001	17	24 28
Amount of registration . Pledging of other assets -	9191	50.392	2.310	52.703	8	 14
Book value of other assets pledged Guarantees provided on future assets - Amount of assets involved	9201		2.510	32.703		
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of third parties . Mortgages						
- Book value of immovable properties mortgaged - Amount of registration . Pledging of goodwill - Amount of registration	9162 9172 9182	2.277 15.096 45.389	1.532 1.184 5.942	3.809 16.279 51.331	3	2 2 2 3
. Pledging of other assets - Book value of assets pledged . Guarantees provided on future assets - Amounts of assets involved	9192 9202					
C.FORWARD TRANSACTIONS . Goods purchased (to be received) . Goods sold (to be delivered) . Currencies purchased (to be received)	9213 9214 9215		* * *	* *		* * *
. Currencies sold (to be delivered) D.PENSIONS FUNDED BY THE	9216		*	*		*
ENTERPRISE Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*		 *
					 	<u> </u>

Year 2013 Grouping : DE201

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				L6 		
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES					<u> </u> 	
a)Financial fixed assets	280/1	22.666	*	*	11	*
. Participating interests	280	19.900	*	*	10	*
 Subordinated amounts receivable Other amounts receivable 	9271	2.766	*	*] 3	*
b) Amounts receivable from affiliated enterprises	9281 9291	64.498	4.271	68.770	28	7
. Over one year	9301	2.472	*	*	5	*
. Within one year	9311	62.027	*	*	26	*
c)Current investments in affiliated enterprises	9321		*	*	<u> </u>	*
. Shares	9331	į	*	*	İ	*
. Amounts receivable	9341	02 452	*	*		*
<pre>d)Amounts payable . Over one year</pre>	9351 9361	23.473 5.073	*	*	22	*
. Within one year	9371	18.400	*	*	22	*
e)Personal and real guarantees	į	İ	į		İ	
. Provided or irrevocably promised by the	9381	316.012	*	*	10	*
<pre>enterprise as security for debts or commitments of affiliated enterprises</pre>			ŀ		 	
(complete forms)					 	
. Guarantees provided in favour	9294	*	243	*	*	2
of affiliated enterprises (abbreviated forms)						
. Provided or irrevocably promised by	9391	245.103	*	*	12	*
affiliated enterprises as security for						
debts or commitments of the enterprise		ĺ	ĺ		İ	
f)Other significant financial commitments	-				<u> </u> 	
. Specifically for complete models	9401		*	*	! 	*
. Specifically for abridged models	9295	*	į	*	*	
g)Financial results . Income from financial fixed assets	9421	155	*	*	,	*
. Income from financial fixed assets . Income from current assets	9421	1.624	*	*	3 11	*
. Other financial income	9441	78	*	*	1	*
. Debt charges	9461	366	*	*	9	*
 Other financial charges h)Disposal of fixed assets 	9471		*	*		*
. Capital gains obtained	9481		*	*	<u> </u>	*
. Capital losses suffered	9491		*	*	İ	*
B.ENTERPRISES LINKED BY PARTICIPATION					 	
a)Financial fixed assets	282/3	62	*	*	1	*
. Participating interests	282	62	*	*	1	*
 Subordinated amounts receivable Other amounts receivable 	9272 9282		*	*		*
b) Amounts receivable	9282		*	*	<u> </u>	*
. Over one year	9302		*	*		*
. Within one year	9312		*	*		*
c)Amounts payable . Over one year	9352 9362	1.381	*	*	3	*
. Within one year	9372	1.381	*	*	3	*
•			į		İ	
5.15.FINANCIAL RELATIONSHIPS WITH THE						
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSICCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED					 	
BY THESE PERSONS	-				<u> </u>	
. Amounts receivable from these persons	9500	5.011	2.752	7.763	3	16
. Guarantees provided in their favour	9501					
 Other significant commitments undertaken in their favour 	9502				<u> </u>	
. Amount of direct and indirect remunerations	İ					
and pensions, included in the income			ļ			
statement, as long as this disclosure does not concern xclusively or mainly, the	-				<u> </u> 	
situation of a single identifiable person			İ			
- To directors and managers	9503	488	*	*	3	*
- To former directors and former managers	9504		*	*	 	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

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					P	L /
	G - 3					ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees . Fees for exceptional services or special missions executed in the company by the auditor	9505				22	
- Other attestation missions - Tax consultancy - Other missions external to the audit	95061 95062 95063		* *	* *		* * *
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	4	* *	* *	2	* *
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		*	*		*
. 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		* *	*		* * *

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					P. 18		
				NUM. OF	ENTERP.		
	Codes 	Complete	Abbreviated	Total			
= = = = = 6 SOCIAL BALANCE SHEET = = = = = = = = = = = = = = = = = =	_						
< < < Amounts in thousands of EUR > > >	-					 	
("FTE" = "full-time equivalents") I.STATEMENT OF THE PERSONS EMPLOYED							
A.EMPLOYEES FOR WHOM THE COMPANY							
HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period							
AVERAGE NUMBER OF EMPLOYEES	1001	*	848	*	*	125	
. Part-time	1002	*	100	*	*	68	
. Total in FTE (current period)	1003 1003P	*	905 928	*	*	13:	
. Total in FTE (preceding period) NUMBER OF HOURS ACTUALLY WORKED	1003P	,	920	•	"] 13.	
. Full-time	1011	*	1.210.722	*	*	12!	
. Part-time . Total (current period)	1012 1013	*	83.720 1.294.442	*	*	68 1 13	
. Total (current period) . Total (preceding period)	1013 1013P	*	1.350.011	*	*	133	
PERSONNEL COSTS	į						
. Full-time	1021	*	30.538	*	*	125	
. Part-time. Total (current period)	1022 1023	*	2.081 32.619	*	*	68 1 13	
. Total (preceding period)	1023P	*	32.792	*	*	13:	
.During the current period	ļ		ļ				
a)AVERAGE NUMBER OF EMPLOYEES Full-time							
. Total	1001	857	*	*	30	*	
. Men	10011	805		*	30	1	
. Women Part-time	10012	52	*	*	19	*	
. Total	1002	62	*	*	24	*	
. Men	10021	42	*	*	18	*	
. Women	10022	20	*	*	15	*	
Total in FTE . Total	1003	893	*	*	30	*	
. Men	10031	829	*	*	30	*	
. Women	10032	65	*	*	21	*	
)NUMBER OF HOURS ACTUALLY WORKED Full-time							
. Total	1011	1.339.806	*	*	30	*	
. Men	10111	1.259.807	*	*	30	*	
. Women	10112	78.999	*	*	19	*	
Part-time	1010	59.036	 *	*	1 24	 *	
. Total . Men	1012 10121	38.493	^ *	*	18	*	
. Women	10122	20.543	*	*	15	*	
Total							
. Total . Men	1013 10131	1.398.842	*	*	30	*	
. Women	10132	99.542	*	*	21	*	
c)PERSONNEL COSTS	į	İ			İ	İ	
Full-time	1001	20 055	*	*	20	*	
. Total . Men	1021 10211	38.855 34.313	^ *	*	30 28	*	
. Women	10212	2.276	*	*	18	*	
Part-time							
. Total . Men	1022 10221	1.867 1.041	*	*	24	*	
. Women	10221	482	*	*	11	!	
Total		_	İ		İ	İ	
. Total	1023	40.722	*	*	30	*	
. Men . Women	10231 10232	35.353 2.758	*	*	28	*	
A)ADVANTAGES IN ADDITION TO WAGES	10232	2.750			1 19		
. Total	1033	132	*	*	4	*	
. Men . Women	10331 10332	56 8	*	*	3 2	*	
. Wollieri	10332	0	" 		4		
2.During the preceding period					İ	İ	
Average number of employees in FTE	1000-	.=-	.	*			
. Total . Men	1003P 10031P	875 814	*	*	29	*	
. Women	10031P	61	*	*	29	*	
Number of hours actually worked	į				İ		
. Total	1013P	1.378.892	*	*	29	*	
			*	*	29	*	
. Men	10131P	1.281.000		als.			
	10131P 10132P	97.892	*	*	21	*	

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			AMOUNTS		NUM. OF	ENTERP.	
	Codes		Abbreviated	Total	Comp.	Abbr.	
. Men	10231p	33.440	*	*	 27	*	
. Women	10232P	2.710	*	*	19	*	
Advantages in addition to wages	1000-		*	*			
. Total . Men	1033P 10331P	92 46	*	*	4 3	*	
. Women	10331P 10332P	40	*	*	1 1	*	
2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES . Full-time	1051	 	849	1.662	 29	 119	
. Part-time	1052	53	96	149	22	59	
. Total in FTE	1053	844	904	1.747		125	
b) BY NATURE OF THE EMPLOYMENT CONTRACT							
Contract for an indefinite period . Full-time	1101	804	811	1.615	l 29 l	 119	
. Part-time	1102	53	92	1.015	!!!	55	
. Total in FTE	1103	835	864	1.698		125	
Contract for a definite period	į				į į		
. Full-time	1111	8	33	41	6	19	
. Part-time	1112		4	4		4	
. Total in FTE	1113	8	35	43	6	21	
Contract for the execution of a specifically assigned work] 	
. Full-time	1121		3	3		1	
. Part-time	1122			3		i	
. Total in FTE	1123	İ	3	3	į į	1	
Replacement contract							
. Full-time	1131	1	2	3	1	2	
. Part-time . Total in FTE	1132 1133	1	2	3	1	l I 2	
c)ACCORDING TO GENDER AND STUDY LEVEL	1133	-	2	3	+	2	
Men						İ	
. Full-time	1201	764	810	1.574	29	118	
. Part-time	1202	33	60	93	1 - 1	38	
. Total in FTE	1203	782	844	1.626	29	122	
- primary education	12001	177	272	450	1 14		
. Full-time . Part-time	12001 12002	177 7	273 18	450 25		57 1 11	
. Total in FTE	12002	181	285	466	!	l 58	
- secondary education	12005	101	203	100	1 1		
. Full-time	12011	533	507	1.040	28	92	
. Part-time	12012	15	36	51	11	26	
. Total in FTE	12013	542	527	1.068	28	96	
 higher non-university education Full-time 	12021	38	21	59	14	 14	
. Part-time	12021	5	5	10	!!!	1.4	
. Total in FTE	12023	40	23	64	!	1	
- university education	12023	10	23	0.1		i -	
. Full-time	12031	16	9	25	10	[7	
. Part-time	12032	6	1	7	2	-	
. Total in FTE	12033	19	10	28	10	1	
Women . Full-time	1211	49	39	88	 18	 27	
. Full-time . Part-time	1211	20	36	88 56	1 - 1	1 29	
. Total in FTE	1213	62	59	121		5:	
- primary education	j				į į		
. Full-time	12101	8	9	17	1 - 1		
. Part-time	12102	3 9	9	12		8	
. Total in FTE - secondary education	12103	9	13	22	3	14	
. Full-time	12111	21	21	42	12	1	
. Part-time	12112	8	21	29		18	
. Total in FTE	12113	26	34	60		3.	
- higher non-university education			ļ				
. Full-time	12121	16	8	24		[
. Part-time . Total in FTE	12122	9 23	5 11	14 33		1	
. Total in FTE - university education	12123	23	11	33	12		
. Full-time	12131	4	1	5	2	! 	
. Part-time	12132		1	1	į į	į į	
. Total in FTE	12133	4	2	6	2		
d)BY PROFESSIONAL CATEGORY			ļ				
Management staff . Full-time	1301	1	2	3	1		
. Full-time . Part-time	1301	T	2	3	1	:	
. Total in FTE	1302	1	2	3	1	 	
Employees			-		į į		
. Full-time	1341	151	103	254		49	
	1342	32	46	78	13	31	
. Part-time		!					
. Part-time . Total in FTE Workers	1343	170	130	300	27	70	

Year 2013 Grouping : DE

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	Codes -		AMOUNTS	MOUNTS				
			Abbreviated			Abbr.		
. Part-time	1322	21	50	71		32		
. Total in FTE Others	1323	669	765	1.435	28	120		
. Full-time	1331	3	7	10	2	5		
. Part-time	1332	į	į					
. Total in FTE	1333	3	7	10	2	5		
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	63	*	*	 24	*		
. Number of hours	1511	115.069	*	*	24	*		
actually worked		į						
. Costs for the enterprise	1521	3.017	*	*	24	*		
o)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL								
. Average number of persons employed	1502	15	*	*	1	*		
. Number of hours	1512	26.199	*	*	1	*		
actually worked	İ	į	į		j j			
. Costs for the enterprise	1522	460	*	*	1	*		
I.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD								
. Full-time	2051	164	233	397	l 1 24	5		
. Part-time	2052	16	21	397	24 7	1		
. Total in FTE	2053	173	244	417	24	6		
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time	2101	124	*	*	22	*		
. Part-time	2102	5	*	*	. 22. 5.	*		
. Total in FTE	2103	126	*	*	22	*		
Contract for a definite period	İ	į	į		İ			
. Full-time	2111	39	*	*	10	*		
. Part-time	2112	11	*	*	3	*		
. Total in FTE Contract for the execution of	2113	45	*	*	11	*		
a specifically assigned work								
. Full-time	2121		*	*		*		
. Part-time	2122	İ	*	*	i	*		
. Total in FTE	2123	į	*	*	j j	*		
Replacement contract								
. Full-time	2131	1	*	*	1	*		
. Part-time . Total in FTE	2132	1	*	*	 1	*		
. IUCAI III FIE	4133	1	"	î		^		
3.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD								
. Full-time	3051	211	238	449	27	6		
. Part-time	3052	31	30	61		2:		
. Total in FTE	3053	230	254	484	28	7		
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period								
. Full-time	3101	168	*	*	25	*		
. Part-time	3102	19	*	*	11	*		
. Total in FTE Contract for a definite period	3103	180	*	*	26 	*		
. Full-time	3111	43	*	*	 11	*		
. Part-time	3112	12	*	*	4	*		
. Total in FTE	3113	50	*	*	12	*		
Contract for the execution of	į	į	ĺ					
a specifically assigned work	2101		*	*		*		
. Full-time . Part-time	3121 3122		*	*		*		
. Part-time . Total in FTE	3122	ļ	*	*	 	*		
Replacement contract	5125		-					
. Full-time	3131	İ	*	*		*		
. Part-time	3132	+	. i	*	i l			

NACE-BEL2008: + 161*

Grouping : DE201 - Sawing of wood and industrial preparation

					P. :	21
	 		AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	 Abbr.
matal in EME	2122	·		*	 I	
. Total in FTE c)BY REASON OF TERMINATION OF CONTRACT	3133		^ 	î		
Retirement						j j
. Full-time	3401	3	*	*	2 1	*
. Part-time . Total in FTE	3402 3403	1 4	^ *	*	3	
Unemployment with extra	3103	- 1				i i
allowance from enterprise	į					i i
. Full-time	3411	6	*	*	2	*
. Part-time . Total in FTE	3412 3413	4 9	*	*	2 3	*
Dismissal	3413	9] 3	
. Full-time	3421	49	*	*	15	*
. Part-time	3422	4	*	*	4	*
. Total in FTE	3423	51	*	*	18	*
Other reason . Full-time	3431	153	*	*	23	*
. Part-time	3432	22	*	*	7	*
. Total in FTE	3433	167	*	*	23	i * i
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:	 				 	
. Full-time	3501		*	*		*
. Part-time . Total in FTE	3502 3503		*	*		^
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	66	45	111	!	j 9 j
. Number of actual training hours	5802	844	1.077	1.921		9
Costs for the enterpriseof which gross costs directly	5803 58031	54 44	30 23	84 67	11 9	24 9
linked to training	30031	1 1	231	07	1	
- of which fees paid and paiments	58032	13	7	20	8	20
to collective funds		_		_		
 of which grants and other financial advantages received (to deduct) 	58033	3	0	3	2	1
Women	į		į			į į
 Number of employees involved Number of actual training hours 	5811 5812	7 231	2 21	9 252	!	2 2
. Costs for the enterprise	5813	14	1	16	!	2
- of which gross costs directly	58131	11	1	12	!	2
linked to training	į					į į
 of which fees paid and paiments to collective funds 	58132	5	1	6	4	10
 of which grants and other financial advantages received (to deduct) 	58133	2		2	2	
b)Total of initiatives of less formal or informal professional training at the expense of the employer	 		 			
Men Number of employees invalved	E001	011	c 1	0.00	10	,
 Number of employees involved Number of actual training hours 	5821 5822	211 3.137	61 3.155	272 6.292	!	
. Costs for the enterprise	5823	115	67	182	!	
Women	į	İ	į			j j
. Number of employees involved	5831	14	4	18	1	
. Number of actual training hours. Costs for the enterprise	5832 5833	163 5	87 3	250 8	!	1 - 1
c)Total of initiatives of initial professional training at the expense of the employer	 					
Men	E041		1.0	1.00	_	_
. Number of employees involved . Number of actual training hours	5841 5842	90 10.729	18 4.246	108 14.975		5 5
. Costs for the enterprise	5843	235	29	264		3
Women	į	İ	į			j j
. Number of employees involved	5851	3	2	5		
. Number of actual training hours. Costs for the enterprise	5852 5853	27 1	108	135 4	!	
	<u>-</u>					·

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

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 22,7 8,9 1. Gross operating margin (%) 4,3 8,1 39 2. Net operating margin (%) 1,3| 3,3 6,8 39| 3,8 3. Added value / operating income (%) 13.2 22,5 41,5 39| 18,0 4. Added value / person 69.563 92.176 121.733 employed (EUR) 29 91.573 5. Added value / Tangible fixed assets (왕) 13,3 22,4 39,8 38 18,2 6. Personnel charges / Added value 40,2| 52,5 68,8 301 49,9 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 7,4 16,2 37,0 36 İ 30,4 3,7 8. Debt charges / Added value 10,0 12,5 9. Return on equity 1.9 5,1 12.9 38 İ (왕) 8.4 after tax 10. Cash-flow / Equity (%) 6,4 16,0 27,6 24.4 11. Gross return on total assets 8,4 14,1 before taxes and debt charges (왕) 5.5 39 10.0 12. Net return on total assets before taxes 3,6 8,5 and debt charges 5,1 13. Liquidity in broad sense 1,09| 1,64 4,06 391 1,23 14. Liquidity in narrow sense 0,67| 1,42 4,33 0,78 15.1 Stock turnover of raw material and consumables (except for the building industry) 2.9 6.5 11,6 2.6 3.8 15.2 Stock turnover of raw material and consumables (only for the building industry) 16.1 Stock turnover of goods being processed and finished goods (except for the building 20,4 119,8 11 20,5 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 51 73 39 18. Number of days of supplier credit 25 44 80 l 391 61 19. Equity / Total liabilities and equity 29,2 47,8 (왕) 80,8 39 l 30,8 20. Acquisition of tangible assets / Added value (왕) 3,4 8,4 29,5 29 51,4 21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year 20,6 20,9

preceding financial year

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Year 2013

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

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 5,9| 1. Gross operating margin 17| (%) 15,3 2. Net operating margin (%) -2,7 1,5 7,8| 17| 5,8 3. Added value / operating income (왕) 17.2 30.4 39,6 17| 29,3 4. Added value / person 42.441 54.978 90.814 employed (EUR) 132 67.025 5. Added value / Tangible fixed assets (왕) 7,1 18,8 39,2 211 22,3 6. Personnel charges / Added value (%) 39,7 59,7 76,3| 135| 53,7 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 14,3 25,1 51,8 181 24.9 7,7 8. Financial charges / Added value (%) 6,1 15,8 9. Return on equity 11,7 (왕) -1.4 3,6 184 6,4 after tax 10. Cash-flow / Equity (%) 8,2 18,3 38,2 184 19.0 11. Gross return on total assets before taxes 2.7 8,9 15.9 221 l and financial charges (용) 10,5 12. Net return on total assets before taxes and financial charges -0,9 3,2 9,3 221 5,3 220| 13. Liquidity in broad sense 0,83 1,39 2,50 1,49 14. Liquidity in narrow sense 0,34 0,82 1,86 219 0,95 17. Number of days of customer credit 49 93 17| 54 78 18. Number of days of supplier credit 16 34 115 19| 19. Equity / Total liabilities and equity 12,2 37,6 58,5 221| 41,8 (왕) 20. Acquisition of tangible assets /Added value (왕) 4.7 16,8 43.5 147 20,3 21. Acquisition of tangible assets / Tangible assets at the end of the

11,6

39,0

144

14,2

NACE-BEL2008: + 161*

	value of the ratios below is equal to or ater 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	(%)	4,3	7,6	15,4	52	9,0
2.	Net operating margin	(%)	0,7	3,2	6,9	52	3,9
3.	Added value / operating income	(%)	13,4	23,6	40,0	56	18,5
	Added value / person employed (EUR)		 45.981	61.458	97.399	 161	79.356
	Added value / Tangible fixed assets	(%)	 7,9	19,9	39,5	 249	19,8
6.	Personnel charges / Added value	(%)	40,1	58,7	75,4	165	51,5
	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	12,4	23,7	47,5	 217	27,9
8.	Financial charges / Added value	(%)	2,0	5,9	15,3	227	12,2
!	Return on equity after tax	(%)	-0,8	3,8	11,9	 222	7,5
10.	Cash-flow / Equity	(%)	8,1	18,1	37,4	222	21,9
1	Gross return on total assets before taxes and financial charges	(%)	 3,5	9,0	15,1	 260	10,4
	Net return on total assets before taxes and financial charges	(%)	-0,2	3,5	9,4	 260	5,5
13.	Liquidity in broad sense		0,85	1,45	2,70	259	1,32
14.	Liquidity in narrow sense		0,38	0,88	2,12	258	0,84
17.	Number of days of customer credit		32	58	86	52	54
18.	Number of days of supplier credit		22	46	88	58	72
19.	Equity / Total liabilities and equity	(%)	14,3	39,6	60,7	260	34,8
	Acquisition of tangible assets / Added value	(%)	 4,2	13,9	42,8	 176	37,8
į '	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,7	10,3	32,5	172	18,9

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

	1			NUM. OF	ENTERP	
	1	Complete	Abbreviated	Total	Comp.	Abbr
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =			 			
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL L.During the current and preceding period					 	
AVERAGE NUMBER OF EMPLOYEES . Full-time	1001	*	848	*	*	 12
. Part-time	1002	*	100	*	*	j (
. Total in FTE (current period) . Total in FTE (preceding period)	1003 1003P	*	905 928	*	*	1 1
NUMBER OF HOURS ACTUALLY WORKED	10035		920			1
. Full-time	1011	*	1.210.722	*	*	1
. Part-time. Total (current period)	1012 1013	*	83.720 1.294.442	*	*	 1
. Total (preceding period)	1013P	*	1.350.011	*	*	
PERSONNEL COSTS		*	20.500	*	*	_
. Full-time . Part-time	1021 1022	*	30.538 2.081	*	* *	1
. Total (current period)	1023	*	32.619	*	*	1
. Total (preceding period) .During the current period i)AVERAGE NUMBER OF EMPLOYEES Full-time	1023P	*	32.792	*	*	1
. Total	1001	857	*	*	30] [
. Men	10011	805		*	30	İ
. Women Part-time	10012	52	*	*	19	
. Total	1002	62	*	*	24	
. Men	10021	42	*	*	18	İ
. Women Total in FTE	10022	20	*	*	15	
. Total	1003	893	*	*	30	<u> </u>
. Men	10031	829	*	*	30	İ
. Women)NUMBER OF HOURS ACTUALLY WORKED Full-time	10032	65	* 	*	21	
. Total	1011	1.339.806	*	*	30	
. Men . Women	10111 10112	1.259.807 78.999	·	*	1 19] [
Part-time			į į			
. Total . Men	1012 10121	59.036		*	24	
. Men . Women	10121	38.493 20.543		*	15	
Total	į				İ	İ
. Total . Men	1013 10131	1.398.842 1.299.300	*	*	30	
. Men . Women	10131	99.542	*	*	21	<u> </u>
)PERSONNEL COSTS			į i			į
Full-time . Total	1021	38.855	*	*	30	
. Men	1021	34.313		*	28	
. Women	10212	2.276	*	*	18	
Part-time . Total	1022	1.867	*	*	24	
. Men	10221	1.041	*	*	16	
. Women	10222	482	*	*	11	
Total . Total	1023	40.722	 *	*	30	
. Men	10231	35.353	j * j	*	28	İ
. Women	10232	2.758	*	*	19	
)ADVANTAGES IN ADDITION TO WAGES . Total	1033	132	*	*	4	
. Men . Women	10331	56 8	*	*	3 2	İ
.During the preceding period		o o				į Į
Average number of employees in FTE . Total	1003P	875	 *	*	29	
. Men	1003P	814	*	*	29	
. Women	10032P	61	*	*	21	
Number of hours actually worked . Total	1013P	1.378.892	*	*	29	
. Men	1013P 10131P	1.281.000	" *	*	29	
. Women	10132P	97.892	*	*	21	į
Personnel costs . Total	1023P	38.966	*	*	29	
. Men	1023P 10231P	33.440	l I	*	29	

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

			P. 2				
	 Codes	AMOUNTS NUM. OF EN					
			Abbreviated	Total	 Comp.	Abbr.	
. Women	10232P	2.710	·	*	19	*	
Advantages in addition to wages	102329	2.710	.		19		
. Total	1033P	92	*	*	4	*	
. Men	10331P	46	*	*	3	*	
. Women	10332P	4	*	*	1	*	
2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES	1051	012	040	1.660		110	
. Full-time . Part-time	1051 1052	813 53	849 96	1.662 149	29 22	119 59	
. Total in FTE	1053	844	904	1.747	22	125	
b) BY NATURE OF THE EMPLOYMENT CONTRACT		1			i i		
Contract for an indefinite period	į	İ	İ		j i		
. Full-time	1101	804	811	1.615	29	119	
. Part-time	1102	53	92	145	22	55	
. Total in FTE Contract for a definite period	1103	835	864	1.698	29	125	
. Full-time	1111	8 l	33	41	l 6 l	19	
. Part-time	1112	i	4	4	i	4	
. Total in FTE	1113	8	35	43	6	21	
Contract for the execution of	ĺ						
a specifically assigned work				_		_	
. Full-time	1121		3	3		1	
. Part-time . Total in FTE	1122 1123		3	3		1	
Replacement contract	1123	i	3	3		_	
. Full-time	1131	1	2	3	1	2	
. Part-time	1132				į į		
. Total in FTE	1133	1	2	3	1	2	
c)ACCORDING TO GENDER AND STUDY LEVEL							
Men . Full-time	1201	764 l	010	1.574		110	
. Full-time . Part-time	1201 1202	33	810 60	93	29 15	118 38	
. Total in FTE	1203	782	844	1.626	29	122	
- primary education	1203	702		1.020		122	
. Full-time	12001	177	273	450	14	57	
. Part-time	12002	7	18	25	4	11	
. Total in FTE	12003	181	285	466	14	58	
- secondary education	10011	500	505				
. Full-time . Part-time	12011 12012	533 15	507 36	1.040	28 11	92 26	
. Total in FTE	12013	542	527	1.068	28	96	
 higher non-university education 	ļ	İ					
. Full-time	12021	38	21	59	14	14	
. Part-time . Total in FTE	12022 12023	5 40	5 23	10 64	3 14	4 17	
- university education	12023	±0	23	04	+4	Ι,	
. Full-time	12031	16	9	25	10	7	
. Part-time	12032	6	1	7	2	1	
. Total in FTE	12033	19	10	28	10	7	
Women							
. Full-time . Part-time	1211	49 20	39 36	88 56	18 13	27 29	
. Part-time . Total in FTE	1212 1213	20 62	36 59	121	13	52 52	
- primary education	1213	02	37	121	<u>2</u> 0	52	
. Full-time	12101	8	9	17	3	7	
. Part-time	12102	3	9	12	1	8	
. Total in FTE	12103	9	13	22	3	14	
- secondary education	10111	21	21	42	 12	16	
. Full-time . Part-time	12111 12112	21 8	21 21	42 29	12 6	16 18	
. Part-time . Total in FTE	12112	8 26	34	29 60	6 13	34	
- higher non-university education	12117	20	2.4	30	1	J-1	
. Full-time	12121	16	8	24	9	7	
. Part-time	12122	9	5	14	7	5	
. Total in FTE	12123	23	11	33	12	11	
- university education	10101		,	-		_	
. Full-time . Part-time	12131 12132	4	1 1	5 1	2	1 1	
. Total in FTE	12132	4	2	6	 2	2	
d)BY PROFESSIONAL CATEGORY	12133	- T	<u> </u>	O	4	۷	
Management staff	İ	İ	İ				
. Full-time	1301	1	2	3	1	2	
. Part-time	1302	ļ	ļ		ļ		
. Total in FTE	1303	1	2	3	1	2	
Employees . Full-time	1341	151	103	254	 27	49	
. Full-time . Part-time	1341	32	103 46	254 78	13	37	
. Total in FTE	1343	170	130	300	13	70	
Workers	13.13	1,0	130	550	"'	, 3	
. Full-time	1321	658	737	1.395	İ 28 İ	114	
. Part-time	1321	21	50	71		32	

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

		AMOUNTS NUM. OF ENTERP					
	<u> </u>	AMOUNTS Complete Abbreviated Total				·	
. Total in FTE Others	1323	669	765	1.435	28	120	
. Full-time	1331	3	7	10	2	5	
. Part-time	1332						
. Total in FTE	1333	3	7	10	2	5	
SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF							
. Average number of persons employed . Number of hours	1501 1511	63 115.069	*	*	24 24	*	
actually worked . Costs for the enterprise	1521	3.017	*	*	24	*	
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL							
. Average number of persons employed	1502	15 26.199	*	*	1	*	
. Number of hours actually worked	1512	26.199	^	•	1	, i	
. Costs for the enterprise	1522	460	*	*	1	*	
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD							
. Full-time	2051	164	233	397	24	58	
. Part-time	2052	16	21	37	7	14	
. Total in FTE	2053	173	244	417	24	62	
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time	2101	124	*	*	22	*	
. Part-time	2102	5	*	*	5	*	
. Total in FTE	2103	126	*	*	22	*	
Contract for a definite period	2111	39	*	*	1.0		
<pre>. Full-time . Part-time</pre>	2111 2112	11	*	*	10 3	*	
. Total in FTE Contract for the execution of	2113	45	*	*	11	*	
a specifically assigned work	į		į			į	
. Full-time . Part-time	2121 2122		*	*		*	
. Total in FTE	2123		*	*		*	
Replacement contract							
. Full-time . Part-time	2131 2132	1	*	*	1	*	
. Total in FTE	2132	1	*	*	1	*	
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD	2051			440			
. Full-time . Part-time	3051 3052	211 31	238	449 61	27 13	62 22	
. Total in FTE	3053	230	254	484	28	73	
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period							
. Full-time	3101	168	*	*	25	*	
. Part-time	3102	19	*	*	11	*	
. Total in FTE Contract for a definite period	3103	180	*	*	26 	*	
. Full-time	3111	43	*	*	11	*	
. Part-time	3112	12	*	*	4	*	
. Total in FTE Contract for the execution of	3113	50	*	*	12	*	
a specifically assigned work							
. Full-time . Part-time	3121 3122		*	*		*	
. Total in FTE	3123		*	*		*	
Replacement contract	2121	ļ	.			.	
. Full-time . Part-time	3131 3132		*	*		*	
. Total in FTE	3133		*	*		*	
c)BY REASON OF TERMINATION							

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

Grouping: DE201 - Sawing of wood and industrial preparation

NACE-BEL2008: + 161*

		AMOUNTS NUM. OF ENTER.					
	Codes -	AMOUNTS					
		Complete	Abbreviated	Total	Comp.	Abbr.	
OF CONTRACT							
Retirement							
. Full-time	3401	3		*	2	*	
. Part-time	3402	1	*	*	1 3	*	
. Total in FTE	3403	4	*	*	3	*	
Unemployment with extra allowance from enterprise			l I				
. Full-time	3411	6	*	*	2	*	
. Part-time	3412	4	*	*	2	*	
. Total in FTE	3413	9	*	*	3	*	
Dismissal	į	İ	į		İ	į	
. Full-time	3421	49	*	*	15	*	
. Part-time	3422	4	*	*	4	*	
. Total in FTE	3423	51	*	*	18	*	
Other reason	2424	4.50	*	*		. !	
. Full-time	3431	153	*	*	23 7	*	
. Part-time . Total in FTE	3432 3433	22 167	î	*	23	î	
of which: number of persons who continue to	3433	107			23	.	
render services to the enterprise at least	ŀ					-	
half-time on a self-employed basis:	ł		ŀ				
. Full-time	3501		*	*		*	
. Part-time	3502	İ	*	*		*	
. Total in FTE	3503	į	*	*	İ	*	
	ĺ		ĺ			ĺ	
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD							
a)Total of initiatives of formal professional training at the expense of the employer							
Men							
. Number of employees involved	5801	66	45	111	9	9	
. Number of actual training hours	5802	844	1.077	1.921	9	9	
. Costs for the enterprise	5803	54	30	84	11	24	
- of which gross costs directly	58031	44	23	67	9	9	
linked to training	50000	1.0		0.0		0.0	
 of which fees paid and paiments to collective funds 	58032	13	7	20	8	20	
- of which grants and other financial	58033	3	0	3	2	1	
advantages received (to deduct)	30033	3	١	<i>3</i>		-	
Women	i	İ	İ			i	
. Number of employees involved	5811	7	2	9	4	2	
. Number of actual training hours	5812	231	21	252	4	2	
. Costs for the enterprise	5813	14	1	16	4	11	
- of which gross costs directly	58131	11	1	12	4	2	
linked to training							
- of which fees paid and paiments	58132	5	1	6	4	10	
to collective funds	E0122			2			
- of which grants and other financial	58133	2	ļ	2	2		
advantages received (to deduct)	-						
b)Total of initiatives of less formal or	ŀ						
informal professional training	i	İ	İ			i	
at the expense of the employer	i	İ	i		i	i	
	į				İ	į	
Men	į	İ	į		İ	į	
. Number of employees involved	5821	211	61	272	12	11	
. Number of actual training hours	5822	3.137	3.155	6.292	12	11	
. Costs for the enterprise	5823	115	67	182	12	11	
Women . Number of employees involved	5831	14	4	18	7	3	
. Number of employees involved . Number of actual training hours	5832	163	87	250	7 7	3	
. Costs for the enterprise	5833	5	3	250	7	3	
		ا	3		<u> </u>		
c)Total of initiatives of initial professional training at the expense of the employer							
Men							
. Number of employees involved	5841	90	18	108	6	5	
. Number of actual training hours	5842	10.729	4.246	14.975	6	5	
. Costs for the enterprise	5843	235	29	264	6	4	
Women	į	ļ	ĺ			ĺ	
. Number of employees involved	5851	3	2	5	2	1	
. Number of actual training hours. Costs for the enterprise	5852	27	108	135	2 2	1 1	
CORER FOR ENG ANTARNYICA	5853 l	1	3	4	2)		