Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

NACE-BEL2008: + 261* + 263* + 264*

					P.	1
	God		AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
			ļ			! !
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < Amounts in thousands of EUR > > >						
The chouse of for the chouse of the chouse o						İ
2.1.ASSETS						
	İ	İ			İ	İ
2.1.1.FIXED ASSETS	20/28	2.229.924	37.863	2.267.787	51	141
A.Formation expenses	20	1.001	16	1.016	3	6
B.Intangible fixed assets	21	303.981	3.503	307.484	35	39
C.Tangible fixed assets	22/27	259.013	32.559	291.572		
. Land and buildings	22 23	91.067 87.333	23.392 5.108	114.459 92.441		
. Plant, machinery and equipment	23	87.333	5.108	92.441	4/	105
. Furniture and	24	14.090	1.821	15.911	46	119
vehicles	2.5	40.00	1 010	40 414	1.0	1
Leasing and similar rights	25	42.201	1.213	43.414	13	13
. Other tangible fixed assets	26	1.479	942	2.421	15	35
. Assets under construction and advance payments	27	22.844	82	22.926	18	4
D.Financial fixed assets	28	1.665.928	1.786	1.667.714	44	l 73 l
. Affiliated enterprises	280/1	1.653.040	*	*	24	
- Participating interests	280	1.601.097	*	*	22	
- Amounts receivable	281	51.943	*	*	5	
. Other enterprises linked by participating interests	282/3	8.343	^	î	4]
- Participating interests	282	8.343	*	*	4	*
- Amounts receivable	283	į	*	*		*
. Other financial assets - Shares	284/8 284	4.546 3.035	*	*	39	*
- Amounts receivable and cash guarantees	285/8	1.511	*	*	39	
 	29/58	 	 	2.327.766	 53	 161
		100 000	2.40	100 605		
A.Amounts receivable after more than one year	29	127.837	848	128.685	9	8
. Trade debtors	290	8.143	27	8.170		
. Other amounts receivable	291	119.694	821	120.515	9	5
B.Stocks and contracts in progress	3	415.850	16.844	432.694	43	87
. Stocks	30/36	235.752	16.122	251.873		85
- Raw materials and consumables	30/31	82.730	*	*	33	*
- Work in progress - Finished goods	32 33	67.373 56.682	*	*	21 21	*
- Goods purchased for resale	34	27.872	*	*	27	*
- Immovable property intended	35	į	*	*		*
for sale	26	1 000	*	*	1	 *
- Advance payments . Contracts in progress	36 37	1.096 180.099	722	180.821	4 24	!!!
	40/41		33.927		52	1 1 1
C.Amounts receivable within one year . Trade debtors	40/41	1.536.313	28.249	1.570.239 558.282	!	!!!
. Other amounts receivable	41	1.006.279	5.678	1.011.957		!!!
D Gumant invastments	E0/53	73 070	1 005	75 000	12	
D.Current investments . Own shares	50/53 50	73.870 44.453	1.995	75.866	13	!!!
. Other investments	51/53	29.418	*	*	12	!!!
E.Cash at bank and in hand	54/58	70.039	20.212	90.251	50	 154
F.Deferred charges and accrued income	490/1	29.048	983	30.031		į į
	/ -			33.331		
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		. 			P.	2
	1		AMOUNTS		NUM. OF	ENTERP.
	1	Complete	Abbreviated	Total		
2.2.EQUITY AND LIABILITIES						
2.2.1.EQUITY positive balance EQUITY negative balance	10/15 10/15	2.187.250 -4.896	52.688 -6.294	2.239.938 -11.189	50	136 25
A.Capital . Issued capital . Uncalled capital	10 100 101	653.554 653.620 66	28.279 28.759 480	681.833 682.379 546	53 53 53	161 161 40
B.Share premium account	11	334.690	İ	334.690	5	
C.Revaluation surpluses	12	2.514	873	3.387	5	2
D.Reserves	13 130 131 1310 1311 132 133	187.957 56.002 47.958 44.454 3.504 14.236 69.761	21.047 1.128 3 7.172 12.744	209.004 57.130 47.961 44.454 3.507 21.408 82.505	48 47 7 2 5 23 24	136 134 1 1 40 72
E.Profit carried forward (+) Loss carried forward (-)		1.069.951 81.049	13.836 -18.331	1.083.787 -99.380	33 16	64 64
F.Investment grants	15	14.737	691	15.427	11	12
G.Advance to associates on the sharing out of the assets	19					
2.2.2.PROVISIONS AND DEFERRED TAXES	16	245.517	4.941	250.458	40	23
A.Provisions for liabilities and charges . Pensions and similar obligations . Taxation	160/5 160 161	236.548 46.806 74	4.339	240.887	40 27 1	14
. Major repairs and maintenance . Other liabilities and charges	162 163/5	4.604 185.065	*	*	6 37	*
B.Deferred taxes	168	8.969	602	9.571	10	12
2.2.3.AMOUNTS PAYABLE	17/49	2.055.010	61.337	2.116.347	53	159
A.Amounts payable after more than one year	17	282.205	18.864	301.069	26	80
Financial debtsCredit institutions, leasing and other similar obligations	170/4 172/3	273.156 95.501 	17.104 12.383	290.260 107.884	23 19	75 63
* Leasing and similar obligations	172	38.913	*	*	10	*
* Credit institutions - Other loans * Subordinated loans	173 174/0 170	56.588 177.655 6.323	4.721	182.376 *	4	22
* Unsubordinated debentures * Other loans . Trade debts - Suppliers	171 174 175 1750	21.000 150.332	*	*	1 8 	*
- Suppliers - Bills of exchange payable . Advances received on contracts in progress	1751 176		*	*		*
. Other amounts payable	178/9	9.049	1.759	10.809	8	13
B.Amounts payable within one year	42/48	1.725.025	40.378	1.765.403	53	157
Current portion of amounts payable after more than one year falling due within one year	42	25.077	3.910	28.988	21	77
. Financial debts - Credit institutions - Other loans	43 430/8 439	438.055 433.059 4.996	6.336 5.844 492	444.391 438.903 5.488	21 19 5	44 40 4
- Collet Todals . Trade debts - Suppliers	44 440/4	531.055 530.797	15.102 15.030	546.157 545.826	53	148 148
- Bills of exchange payable	441	259	72	331	1	1
. Advances received on contracts in progress . Taxes, remuneration and social security	46 45	128.681 239.571	288	128.969 246.273	20 48	10 132
- Taxes - Remuneration and social security . Other amounts payable	450/3 454/9 47/48	58.955 180.616 362.585	2.907 3.795 8.039	61.862 184.411 370.624	46 47 33	127 68 118
C.Deferred charges and accrued income	492/3	47.780 	2.095	49.875	35	61
TOTAL LIABILITIES	10/49	4.482.881	112.672	4.595.553	53	161

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	Codes -	<u> </u>	AMOUNTS		NUM. OF	ENTERP.
	Codes		Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = = = < < < Amounts in thousands of EUR > > >						
VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance	9800 9800	1.245.180 -1.259	45.893 -205	1.291.073 -1.464	47 6	128 31
A.OPERATING INCOME . Turnover (optional entry for abridged layouts) . Stocks and work and contracts in progress:	70/74 70	3.446.278 2.893.986	* 19.111	* 2.913.097	48 46 1	* * 15
increase (+) decrease (-)		21.095 -17.265	*	*	14	*
. Own construction capitalised	72	151.678	*	*	15	*
. Other operating income	74	396.784	*	*	48	*
B.OPERATING CHARGES . Goods for resale, raw and auxiliary materials services and miscellaneous (optional	60/64 60/61	3.244.005	* 14.030	* 2.216.387	53 53	 * 16
<pre>for abridged layouts) . Raw materials, consumables - Purchases</pre>	60 600/8	1.592.918 1.570.717	*	*	 45 46	*
- Stocks: decrease (+)	609	 24.768	*	*	24	 *
increase (-)	609	-2.567	*	*	17	*
 Services and other goods Remuneration, social security and pensions 	61 62	609.438 819.539	* 26.584	* 846.123	53 48	* 66
(+)/(-)			İ			
 Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets Amounts written down stocks, 	630	221.382 	5.930	227.311	48 	141
contracts in progress and trade debtors :					[
	631/4	9.978		10.452	16	19
write-backs (-) . Provisions for risks and charges :	631/4	-6.693 	-208	-6.901	20	5
appropriations (+)	635/7 635/7	30.263 -44.635	137 -2.885	30.400 -47.519	15 23	5 12
. Other operating charges	640/8 649	11.814	1.032	12.846	50	159
C.OPERATING PROFIT (+) OPERATING LOSS (-)	9901 9901	225.096 -22.823	15.351 -727	240.447 -23.550	33	108 53
D.FINANCIAL INCOME	75	68.208	1.155	69.363	52	 138
Income from financial fixed assetsIncome from current assetsOther financial income	750 751 752/9	27.514 3.426 37.268	* * *	* * *	16 46 48	* *
E.FINANCIAL CHARGES	65	69.612	2.081	71.693	50	 160
 Debt charges Amounts written down on current assets except stocks, contracts in progress and trade debtors: 	650 651	36.197 244 	* * 	*	44 4	* *
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	33.171	*	*	j 50	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES (+)	9902	225.624	14.531	240.155	36	104
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES (-)	9902	-24.757	-832	-25.588	 17 	 57
G.EXTRAORDINARY INCOME . Write-back of depreciation and of amounts written down intangible and tangible fixed assets	76 760	515.471 8	1.474	516.944	24	37 *
. Write-back of amounts written down financial fixed assets	761	1.135	*	*	1	*
. Write-back of provisions for extraordinary liabilities and charges	762	1.375	*	*	4	 *
. Gains on disposal of	763	511.341	*	*	16	*
fixed assets . Other extraordinary income	764/9	1.611	*	*	10	*
H.EXTRAORDINARY CHARGES	66	42.861	2.276	45.138	26	 28
. Extraordinary depreciation of and extraor- dinary amounts written down formation expenses intangible and tangible fixed assets	660	11.624	*	*] 	*
. Amounts written down financial fixed assets	661	2.758	*	*	6	*

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		Codos	AMOUNTS			NUM. OF	ENTERP
			Complete	Abbreviated	Total	Comp.	Abbr.
financial fixed assets			 	 			
. Provisions for extraordinary liabilities a charges	and						
appropriations	(+)	662	32.307	*	*	2	*
uses	(-)	662	-9.020		*	4	1
. Losses on disposal of fixed assets		663	247 	*	*	8	
. Other extraordinary charges		664/8	4.945	*	*	18	
. Extraordinary charges carried to assets as restructuring costs	(-)	669		*	*		
.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	687.254	14.681	701.935	38	 1
LOSS FOR THE PERIOD BEFORE TAXES	(-)	9903	-13.777	-1.785	-15.562	15	
.TRANSFER FROM DEFERRED TAXES		780	2.098	26	2.124	10	
.TRANSFER TO DEFERRED TAXES		680	84	81	165	1	
.INCOME TAXES	(-)	67/77	-4.185	0	-4.185	5	
INCOME TAXES	(+)	67/77	27.708		30.595	1	
. Income taxes		670/3	27.746	*	*	41	1
 Adjustment of income taxes and write-back of tax provisions 		77	4.223	*	*	13	
.PROFIT FOR THE PERIOD		9904	665.752		677.532		1
LOSS FOR THE PERIOD	(-)	9904	-13.784	-1.826	-15.610	15	
.TRANSFER FROM UNTAXED RESERVES		789	337 	152	488	6	j I
.TRANSFER TO UNTAXED RESERVES		689	486	907	1.393	3	
.PROFIT FOR THE PERIOD TO BE APPROPRIATED	. ,	9905	665.603		676.606		1
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-)	9905	-13.784	-1.804	-15.588	15	
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < < Amounts in thousands of EUR > > >	= =	į					<u> </u>
.Profit to be appropriated	(+)	9906	1.283.836	21.343	1.305.180	36	
Loss to be appropriated	(-)	9906	-81.047	-18.376	-99.423	16	
. Profit for the period avail. For appropr.	(+)	9905	665.603		676.606	!	
Loss for the period avail. For appropr Profit brought forward		9905 14P	-13.784 632.241		-15.588 646.292		
Loss brought forward	(-)		-81.270		-101.553		
Transfers from capital and reserves . from capital and share premium account		791/2 791	2.403	3.705	6.108	5	
. from capital and share premium account . from reserves		791	2.403	*	*	5	
Transfers to capital and reserves . to capital and share premium account		691/2 691	1.911	2.132	4.043		
. to legal reserve		6920	323 1.114	 242	1.356		
to other reserves		6921	474	1.890	2.364	!	
Profit to be carried forward Loss to be carried forward	(+) (-)	!	1.069.951 -81.049	13.836 -18.331	1.083.787 -99.380	!	İ
.Partners' contribution in respect of losses		794		22	22		
.Profit to be distributed		694/6	214.379	9.058	223.437	1	
. Dividends		694	213.969	8.679	222.648	!	
Dimesteral on managemal entitlements		695	410	379	789	4	
. Directors' or managers' entitlements . Other beneficiaries		696	i	į i		i	i

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					P.	5
			AMOUNTS		NUM. OF	ENTERP.
	Codes		Abbreviated	Total	Comp.	 Abbr.
= = = = 5 EXPLANATORY DISCLOSURES = = = = = =		 			 I	 I I
<<<< Amounts in thousands of EUR $>>>>$						
5.1.STATEMENT OF FORMATION EXPENSES Net book value at the end of	20P	31	*	*	2	*
the preceding period	201				-	
Movements during the period . New expenses incurred	8002		*	*	 	
. Depreciation	8003	14	*	*	1	*
. Other $(+)/(-)$ Net book value at the end of the period	8004 20	1.001	*	*	 3	*
Of which	20	1.001				
 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	1.121.418	15.252	1.136.670	41	63
Movements during the period . Acquisitions,	8029	 172.587	1.263	173.850	 28	 19
including produced fixed assets		į				i i
 Sales and disposals Transfers from one heading to another (+)/(-) 	8039 8049	60.228	4 -12	60.232 585	12	2 1
At the end of the period	8059	1.234.375	16.498	1.250.873	42	67
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period Movements during the period	8129P	816.719	11.540	828.259	41	61
. Recorded	8079	170.212	1.453	171.665	38	42
Written backAcquisitions from third parties	8089 8099	 527	2	2 533	1	1 1
. Cancelled owing to sales and	8109	57.064	1	57.065		1
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8119				<u> </u>	
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8129 21	930.393 303.981	12.996 3.503	943.389 307.484		66 39
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	586.019	*	*	19	*
Movements during the period . Acquisitions,	8021	145.649	*	*	 15	
including produced fixed assets	0021				İ	
 Sales and disposals Transfers from one heading to another (+)/(-) 	8031	58.862	*	*	8	*
At the end of the period	8051	672.806	*	*	18	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period Movements during the period	8121P	412.940	*	*	 19	*
. Recorded	8071	133.877	*	*	16	*
Written backAcquisitions from third parties	8081 8091	j 527	*	*	j 1	*
. Cancelled owing to sales and	8101	56.033	*	*	8	*
disposals . Transferred from one heading to another $(+)/(-)$	8111		*	*		*
At the end of the period	8121	491.311	*	*	18	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	181.495	*	*	15 	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period Movements during the period	8052P	221.830	*	*	35	*
Movements during the period . Acquisitions, including produced fixed assets	8022	6.619	*	*	22	*
. Sales and disposals	8032	1.365	*	*	8	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8042 8052	597 227.681	*	*	5 36	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN			*	*		*
At the end of the preceding period Movements during the period	8122P	127.236			35	
. Recorded . Written back	8072 8082	22.780	*	*	30	*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102	1.031	*	*	j 9	*
. Transferred from one heading to another(+)/ $(-)$	8112		*	*		*

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All the end of the period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding All the end of the preceding All the end of the preceding All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding period All the end of the preceding tend another All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding tend All the end of the preceding te			P. 6				
## The end of the period of Name 1920 144.095 70.000 Abbr. 100 100 Abbr. 100 1				NUM. OF	ENTERP.		
A the end of the period 5.2. ACCOMMENT. 5.2. ACCOMMENT. 6. ACCO		Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
### At the end of the previous period	At the end of the period			* *	* *		*
At the end of the preceding period							
A angulatitions. 903 Including promised ized assets 9033 Including promised ized assets 1 1	At the end of the preceding period	8053P	299.946	*	*	17	*
Sales and disposals Transfers from one heading to another (+)/(-) 801 DIDEPRECIATIONS AND AMMORNS SETTEND NOWN At the end of the preceding period Substitute back Acquisitions from third parties Acquisitions from third part	. Acquisitions,	8023	10.225	*	*	3	*
At the end of the period Symptomyterrows Ann amburs was period 120 17 17 18 19 17 18 19 17 17 18 19 18 18 18 18 18 18	. Sales and disposals		1	l l		1	I
At the end of the preceding period	At the end of the period		310.171	l l		17	I
Recorded S073 13.555	At the end of the preceding period	8123P	276.543	*	*	17	*
Acquisitions from third parties	. Recorded	!	13.555		*	9	l I
Cancelled eaking to makes and disposals Charactered from one heading to another(+)/(-) 8113 Transferred from one heading to another(+)/(-) 8113 Riche and of the period Riche and of the period Riche and of the period Royweners during the period Anguistions, Including produced fixed assets Royal asset assets Including produced fixed assets Royal asset					*		I
Transferred from one heading to another(+)/(-)	. Cancelled owing to sales and		0		*	1	
At the end of the period \$123 \$290.997 *		8113		*	*		*
S.2.4.ADVANCE PAYMENTS a)ACQUISITION VALUE 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 BO24 A 10.095 * 1 * A 10.095 A 10.095 A 1			290.097		*	17	*
A)ACQUISITION NAUNE	c)NET BOOK VALUE AT THE END OF THE PERIOD	212	20.074	*	*	6	*
At the end of the preceding period Novements during the period Acquisitions Including proceed fixed assets Including proceed fixed assets Including proceed fixed assets Including proceed fixed assets Including proceed fixed assets Including proceed fixed assets Including proceed fixed assets Including proceeding period At the end of the period 1000 1000 1000 1000 1000 1000 1000 10							
Acquisitions, asles and disposals solutions, as a series of the period single from the peri	At the end of the preceding period	8054P	13.623	*	*	1	*
Sales and disposals	. Acquisitions,	8024	10.095	*	*	1	*
At the end of the period 8054 23.717	. Sales and disposals		į	*	*		*
bidepreciations and Amounts Written Down			<u> </u>	l l	*		*
Movements during the period		8054	23.717	*	*	1	*
Recorded 8074		8124P	į	*	*		*
Acquisitions from third parties		8074	į	*	*		*
. Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8114		!	į	l l	*		*
disposals . Transferred from one heading to another(+)/(-) 8114			-	l l	*		*
At the end of the period 8124	disposals	İ					
CONNET BOOK VALUE AT THE END OF THE PERIOD 213 23.717 *				l l	*		*
A.TOTAL OF TANGIBLE FIXED ASSETS a) ACQUISITION VALUE At the end of the preceding period 8199P At the end of the preceding period 8199P Movements during the period Acquisitions, 1000 and 1000		- 1	23.717	*	*	1	*
A)ACQUISITION VALUE	5.3.STATEMENT OF TANGIBLE FIXED ASSETS						
At the end of the preceding period 8199F 971.754 80.718 1.052.472 48 137 Movements during the period . Acquisitions, including produced fixed assets . Sales and disposals . Transferred from one heading to another (+)/(-) 8189 -630 0 -630 0 -630 6 1 At the end of the period 8199 994.893 83.599 1.078.482 49 145 8							
Acquisitions, 8169 64.235 4.840 69.075 47 107	At the end of the preceding period	8199P	971.754	80.718	1.052.472	48	137
Sales and disposals	. Acquisitions,	8169	64.235	4.840	69.075	47	107
At the end of the period 8199 994.893 83.589 1.078.482 49 145 b)REVALUATION GAINS At the end of the preceding period 8259P 5.835 879 6.714 5 2 Movements during the period 8219 . Acquisitions from third parties 8229 . Cancelled 8259 5.835 879 6.714 5 2 OLEPTECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the period 8259 5.835 879 6.714 5 2 OLEPTECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8329P 707.690 49.016 756.705 47 137 Movements during the period 8279 62.779 4.466 67.245 48 139 . Recorded 8279 62.779 4.466 67.245 48 139 . Acquisitions from third parties 8299 1.794 115 1.909 4 1 . Cancelled owing to sales and 8309 30.745 1.687 32.433 34 38 disposals . Transferred from one heading to another(+)/(-) 8319 206 0 206 2 1 At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the perceding period 8191P 236.239 * * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * 17 *	. Sales and disposals			1.969			!
b)REVALUATION GAINS				7.1		!	
Movements during the period . Recorded . Recorded . Recorded . Acquisitions from third parties . Cancelled . Transferred from one heading to another(+)/(-) . 8249 At the end of the period . Recorded	b)REVALUATION GAINS	į	į	į		j i	İ
. Acquisitions from third parties 8229 . Cancelled 8239 . Transferred from one heading to another(+)/(-) 8249 At the end of the period 8259 5.835 879 6.714 5 2 c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8329P 707.690 49.016 756.705 47 137 Movements during the period . Recorded 8279 62.779 4.466 67.245 48 139 . Written back 8289 8 8 8 2 . Acquisitions from third parties 8299 1.794 115 1.909 4 1 . Cancelled owing to sales and 8309 30.745 1.687 32.433 34 38 disposals . Transferred from one heading to another(+)/(-) 8319 206 0 206 2 1 At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the period 8191P 236.239 * * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * * 17 *	Movements during the period		3.033	079	0.714		2
. Cancelled . Transferred from one heading to another(+)/(-) 8249 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 Recorded Record							
At the end of the period 8259 5.835 879 6.714 5 2 c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8329P 707.690 49.016 756.705 47 137 Movements during the period . Recorded 8279 62.779 4.466 67.245 48 139 . Written back 8289 8 8 2 . Acquisitions from third parties 8299 1.794 115 1.909 4 1 . Cancelled owing to sales and 8309 30.745 1.687 32.433 34 38 disposals . Transferred from one heading to another(+)/(-) 8319 206 0 206 2 1 At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * * 17 *							
C)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN			E 02E	070	6 714		
Movements during the period . Recorded . Recorded . Recorded . Written back . Acquisitions from third parties . Acquisitions from third parties . Cancelled owing to sales and . Cancelled owing to sales and . Cancelled owing to sales and . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/		8259	5.835	8/9	6./14	5	
Recorded 8279 62.779 4.466 67.245 48 139 . Written back 8289 8 . Acquisitions from third parties 8299 1.794 115 1.909 4 1 . Cancelled owing to sales and 8309 30.745 1.687 32.433 34 38 disposals . Transferred from one heading to another(+)/(-) 8319 206 0 206 2 1 At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * * 17 *		8329P	707.690	49.016	756.705	47	137
Acquisitions from third parties 8299 1.794 115 1.909 4 1	. Recorded		!	4.466		!	139
Cancelled owing to sales and sales and disposals 30.745 1.687 32.433 34 38		!	- !	115			1
. Transferred from one heading to another(+)/(-) 8319 206 0 206 2 1 At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * 17 *			!				
At the end of the period 8329 741.715 51.909 793.624 49 145 d)NET BOOK VALUE AT THE END OF THE PERIOD 22/27 259.013 32.559 291.572 49 135 B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * 17 *		8319	206		206		1 1
B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS 5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * 31 * Movements during the period . Acquisitions, 8161 2.439 * * 17 *	At the end of the period	8329	741.715	51.909	793.624	49	145
5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE At the end of the preceding period Movements during the period Acquisitions, 8161 2.439 * * 17 *		22/21	237.013	32.339 	291.072	49	133
a)ACQUISITION VALUE At the end of the preceding period 8191P 236.239 * * 31 * Movements during the period Acquisitions, 8161 2.439 * * 17 *				į			
Movements during the period Acquisitions, 8161 2.439 * 17 *	a)ACQUISITION VALUE			ĺ		 	
. Acquisitions,	Movements during the period	8191P	236.239	*	*	31	*
	. Acquisitions,	8161	2.439	*	*	17	*

Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

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Code			Р. '				
Including produced fixed basets Comp. Abbreviated Total Comp. Abbr.				AMOUNTS		NUM. OF	ENTERP.
Solns and disponals 100 10		Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
Solns and disponals 100 10	including produced fixed assets		 I				 I I
Transfers from one heading to another (+)/(-) \$101 245.887 33 35 35 35 35 35 35 3		8171	8.421	*	*	6	*
DisPRESSION CORRESS DisPRESSION Description Descri				*	*		*
At the end of the preceding period	At the end of the period	8191	245.387	*	*	32	*
Newsements during the period	į · · ·			į			
## Acquisitions from third parties 9211		8251P	4.849	*	*	5	*
Acquisitions from third parties 3221		0011					
Cancelled Transferred from one heading to another(+)/(-) 821 Transferred from one heading to another(+)/(-) 821 (*)DFFRECINTIONS AND AMOUNTS NEITERN DOWN At the end of the preceding period 8210 153.260 **Sovements during the period 8211 13.374 **Service the service of the se		!		^ *	*		. ^ *
. Transferred from one heading to another(+)/(-) 8211	! -			*	*	l	*
C)PREMENDER ATTOMS AND AMOUNTS METTERN DOWN Not the end of the preceding period 83217 13.374 31 32 32 33 33 33 33 33				*	*	İ	*
At the end of the preceding period		8251	4.849	*	*	5	*
Movements during the period	į · · ·	9321D	153 260	*	*	3.0	*
Recorded 8271 13.374 31		03217	133.200			30	
Acquisitions from third parties 8391 1	. Recorded		13.374	1	*	31	*
Cancelled owing to sales and disposals 1				"	*		*
disposals		!	!	1	*	1	*
Transferred from one heading to another(+)/(-) 8311		8301	7.466	*	*	5	*
At the end of the period	!	8311		*	*		*
S.1.2.PLANT, NACHIMENT NOW EQUIPMENT			159.169	*	*	31	*
a)ACQUISITION VALUE At the end of the preceding period Novements during the period Acquisitions Acquisitions Acquisitions Sales and disposals At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period Acquisitions At the end of the period BESTANDARD ACRES ACQUISITION VALUE ACQUISITION VALUE Acquisitions from third parties Acquisitions from third		22		*	*	32	*
a)ACQUISITION VALUE At the end of the preceding period Novements during the period Acquisitions Acquisitions Acquisitions Sales and disposals At the end of the period At the end of the period At the end of the period At the end of the period At the end of the period Acquisitions At the end of the period BESTANDARD ACRES ACQUISITION VALUE ACQUISITION VALUE Acquisitions from third parties Acquisitions from third		į		į		İ	į į
At the end of the preceding period Movements during the period Acquisitions, Including produced fived assets Including produ	. ~	ļ		ļ		ļ	
Movements during the period 39		01000	F04 F43			1	.
Acquisitions, including produced fixed assets 18.082 18.082 18.082 18.082 18.082 18.082 18.082 19.082		8192P	524.543	^	^	46	
including produced fixed assets Sales and disposals of the period At the end of the period Newments during the period Recorded R		8162	18.082	*	*	39	*
. Transfers from one heading to another (+)/(-) 8182		0102	10.002				i i
At the end of the period 8192 545.555	. Sales and disposals	8172	18.320	*	*	26	*
b)REVALUATION GAINS				"	*		*
At the end of the preceding period 825PD 986		8192	545.555	*	*	48	*
Movements during the period Recorded Re	į · · ·	02520	ا مودا	*	*	1	*
Recorded 8212		0232P	960			+	"
. Acquisitions from third parties		8212		*	*		*
. Transferred from one heading to another(+)/(-) 8242	. Acquisitions from third parties	8222	İ	*	*	İ	*
At the end of the period				*	*	İ	*
C.DEPRECIATIONS AND AMOUNTS WRITTEN DOWN			205	*	*		*
At the end of the preceding period 8.322p 438.963 * 466 * Movements during the period		8252	986	*	*	1	*
Movements during the period Recorded R		8322P	438 963	*	*	46	*
Recorded 8272 34.789		03221	130.703	i			i i
Acquisitions from third parties 8292 1.543 * 4 4 * Cancelled owing to sales and 8302 16.504 * 24 * 24 * 3		8272	34.789	*	*	47	*
Cancelled owing to sales and disposals 16.504			- 1	*	*	!	*
disposals				*	*		*
Transferred from one heading to another(+)/(-)		8302	16.504	*	*	24	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD 23 87.333 * * 48 48 * 47 * 5.3.3.FURNITURE AND VEHICLES a)ACQUISITION VALUE At the end of the preceding period Acquisitions, including produced fixed assets Sales and disposals At the end of the period * * * * * * * * * * * * * * * * * *		8312	415	*	*	3	*
d)NET BOOK VALUE AT THE END OF THE PERIOD 23 87.333 * * 47 *				*	*	!	*
a)ACQUISITION VALUE At the end of the preceding period 8193P Acquisitions, 8163 4.829 * 47 * 47 * 47 * 47 * 47 * 47 * 47 * 4				*	*		*
a)ACQUISITION VALUE At the end of the preceding period 8193P Acquisitions, 8163 4.829 * 47 * 47 * 47 * 47 * 47 * 47 * 47 * 4		İ	į	į			ļ İ
At the end of the preceding period 8193P 81.485	!	ļ	ļ	ļ			
Movements during the period . Acquisitions,		01025	01 405			1 47	.
Acquisitions, including produced fixed assets Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and disposals Sales and Sales an		01935	01.400			4/	"
Sales and disposals		8163	4.829	*	*	37	*
. Transfers from one heading to another (+)/(-) 8183		į		İ		İ	j j
At the end of the period			!	1	*	!	
b)REVALUATION GAINS At the end of the preceding period 8253P Movements during the period Recorded 8213 * * * * * * * * * * * * * * * * * * *				!	*		*
At the end of the preceding period 8253P		8193	80.490	*	*	47	*
Movements during the period . Recorded 8213 * * * * * * * * * * * * * * * * * * *		8253D		*	*		*
Recorded		02331					
. Cancelled 8233		8213		*	*	İ	*
. Transferred from one heading to another(+)/(-) 8243		!		!	*	İ	*
At the end of the period 8253				*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8323P 65.078 * 47 * Movements during the period 8273 6.849 * 45 * . Recorded 8283 * * * * * . Written back 8283 * * * * * . Acquisitions from third parties 8293 31 * * 1 * . Cancelled owing to sales and 8303 5.780 * 28 * disposals . Transferred from one heading to another(+)/(-) 8313 223 * * 4 * At the end of the period 8323 66.400 * * 47				*	*		
At the end of the preceding period 8323P 65.078		0255		"			"
Movements during the period Recorded 8273 6.849 * 45 * Written back 8283 * * * Acquisitions from third parties 8293 31 * 1 * Cancelled owing to sales and 8303 5.780 * 28 * disposals Transferred from one heading to another(+)/(-) 8313 223 * 4 * At the end of the period 8323 66.400 *		8323P	65.078	*	*	47	*
. Recorded 8273 6.849 * 45 * . Written back 8283 * * * 1 * . Acquisitions from third parties 8293 31 * 1 * . Cancelled owing to sales and 8303 5.780 * 28 * disposals . Transferred from one heading to another(+)/(-) 8313 223 * 4 * At the end of the period 8323 66.400 * 47	Movements during the period			İ		-	
. Acquisitions from third parties 8293 31 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1		!	6.849	!	*	45	
. Cancelled owing to sales and 8303 5.780 * 28 * disposals . Transferred from one heading to another(+)/(-) 8313 223 * 4 * 4 * At the end of the period 8323 66.400 * 47 *			2-	*	*	_	*
disposals			!	*	*		*
. Transferred from one heading to another(+)/(-) 8313 223 *		0303	5./80	*	*	28	^
At the end of the period 8323 66.400 * 47 *		8313	223	*	*	4	*
			!	*	*		*
		24	14.090	*	*	46	*
						I	I I

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			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS a)ACQUISITION VALUE	01045	00 501	*			
At the end of the preceding period Movements during the period	8194P	80.521		*	18	
 Acquisitions, including produced fixed assets 	8164	994	*		6	*
. Sales and disposals	8174	1.069	*	*	3	*
. Transfers from one heading to another $(+)/(-)$	8184 8194	6.215	*	*	15	*
At the end of the period b)REVALUATION GAINS At the end of the preceding period	8194 8254P	86.661	*	*	15	, , , , , , , , , , , , , , , , , , ,
Movements during the period . Recorded	8214		*	*		*
. Recorded . Acquisitions from third parties	8224		*	*		*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/ $(-)$	8244		*	*	İ	*
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8324P	38.723	*	*	17	*
Movements during the period	03211	30.723			-,	
. Recorded	8274	6.923	*	*	14	*
. Written back	8284	0.7.5	*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8294 8304	219 936	*	*	2 3	*
disposals	0304	936	,] 3	
. Transferred from one heading to another(+)/(-) $$		-468	*	*	2	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8324 25	44.461 42.201	*	*	15	*
OF WHICH	23	42.201			1 13	
Land and buildings	250	4.959	*	*	1	*
Plant, machinery and equipment Furniture and vehicles	251 252	37.141 100	*	*	10	*
rumiture and venicies	232	100			1	
- 2	į					
5.3.5.OTHER TANGIBLE FIXED ASSETS a)ACQUISITION VALUE	-					
At the end of the preceding period	8195P	9.126	*	*	18	*
Movements during the period	į					
<pre>. Acquisitions, including produced fixed assets</pre>	8165	288	*	*	8	*
. Sales and disposals	8175	71	*	*	4	*
. Transfers from one heading to another $(+)/(-)$		152	*	*	3	*
At the end of the period b)REVALUATION GAINS	8195	9.495	*	*	19	*
At the end of the preceding period	8255P		*	*		*
Movements during the period	0015		. !			
. Recorded . Acquisitions from third parties	8215 8225		*	*		*
. Cancelled	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	7.578	*	*	18	*
Movements during the period	03232	7.370				
. Recorded	8275	470	*	*	13	*
 Written back Acquisitions from third parties 	8285 8295	8	*	*	1	*
. Acquisitions from third parties . Cancelled owing to sales and	8305	60	*	*	4	*
disposals	į					
. Transferred from one heading to another(+)/(-)		35	*	*	2	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8325 26	8.016 1.479	*	*	19 15	*
	į		į			
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS a) ACOUISITION VALUE						
At the end of the preceding period	8196P	39.840	*	*	19	*
Movements during the period	0155	25 525		*		*
 Acquisitions, including produced fixed assets 	8166	37.603	*	*	16	*
. Sales and disposals	8176	6.564	*	*	5	*
. Transfers from one heading to another $(+)/(-)$		-43.574	*	*	15	*
At the end of the period b)REVALUATION GAINS	8196	27.306	*	*	18	*
At the end of the preceding period	8256P		*	*		*
Movements during the period	į					
RecordedAcquisitions from third parties	8216 8226		*	*		*
. Acquisitions from third parties . Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*	İ	*
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8256		*	*		*
At the end of the preceding period	8326P	4.088	*	*	1	*
						·

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Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes ·		Abbreviated	Total	 Comp.	 Abbr.
Movements during the period		 I I	 	 	 I	 I I
. Recorded	8276	374	*	*	2	*
. Written back	8286		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8296 8306		*	*		*
disposals	0300					
. Transferred from one heading to another(+)/(-)	8316	İ	*	*		*
At the end of the period	8326	4.462	*	*	2	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	22.844 	*	*	18	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :					<u> </u> 	
a)ACQUISITION VALUE	00055	.	4 500	*		
At the end of the preceding period Movements during the period	8395P	*	4.700	*	*	75
. Acquisitions	8365	*	55	*	*	22
. Sales and disposals	8375	*	534	*	*	18
. Transfers from one heading to another $(+)/(-)$		*	-604		*	1 1
. Other movements $(+)/(-)$ At the end of the period	8386 8395	*	-848 2.768	*	*	5 75
b)REVALUATION GAINS	0393	" 	2.700			/5
At the end of the preceding period	8455P	*		*	*	
Movements during the period						
. Recorded	8415	*		*	*	
 Acquisitions from third parties Cancelled 	8425 8435	` *		*	*	
. Transferred from one heading to another(+)/(-)		*		*	*	i i
At the end of the period	8455	*		*	*	ļ į
c)AMOUNTS WRITTEN DOWN STOCKS	05055		1 064	*	*	
At the end of the preceding period Movements during the period	8525P	*	1.264	*	*	5
. Recorded	8475	*	27	*	*	3
. Written back	8485	*	306	*	*	1
. Acquisitions from third parties	8495	*		*	*	
 Cancelled owing to sales and disposals 	8505	* 	4	*	*	1
. Transferred from one heading to another(+)/(-)	8515	 *	1	*	*	1
At the end of the period	8525	*	982	*	*	7
d)UNCALLED AMOUNTS	05555	.		*	*	
At the end of the preceding period Movements during the period $(+)/(-)$	8555P	* *	0	*	*	1
At the end of the period	8555	*	0	*	*	1
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	1.786	*	*	73
SPECIFICALLY FOR COMPLETE FORMS :						
A.TOTAL OF FINANCIAL FIXED ASSETS						i i
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						
a)ACQUISITION VALUE At the end of the preceding period	8394P	1 060 004	*		26	.
Movements during the period	0394P	1.068.804			20	"
. Acquisitions	8364	545.410	*	*	7	*
. Sales and disposals	8374	55.152	*	*	7	*
. Transfers from one heading to another (+)/(-)		1 550 060	*	*	25	*
At the end of the period b)REVALUATION GAINS	8394	1.559.062	, *	*	25	*
At the end of the preceding period	8454P	122.006	*	*	1	*
Movements during the period						
. Recorded	8414		*	*		*
. Acquisitions from third parties . Cancelled	8424 8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454	122.006	*	*	1	*
c) AMOUNTS WRITTEN DOWNS	0504-					
At the end of the preceding period Movements during the period	8524P	66.969	*	*	8	*
. Recorded	8474	2.758	*	*	5	*
. Written back	8484	1.135	*	*	1	*
. Acquisitions from third parties	8494	ļ	*	*		*
 Cancelled owing to sales and disposals 	8504		*	*		*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	68.593	*	*	10	*
d)UNCALLED AMOUNTS	0==:	ļ				
At the end of the preceding period	8554P		*	*		*
Movements during the period $(+)/(-)$ At the end of the period	8544 8554		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	1.612.475	*	*	25	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	22.151	*	*	42	*
		-				<u>-</u>

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			NUM. OF	ENTERP.		
	Codes -	Complete	Abbreviated	Total		i
THE PRECEDING PERIOD	 	·	·		 I	
b) MOVEMENTS DURING THE PERIOD						
. Additions	8584	42.561	*	*	19	*
. Repayments	8594	10.849	*	*	26	*
. Amounts written down	8604	0	*	*	1	*
Amounts written backExchange differences (+)/(-)	8614	-209	*	*	2	*
. Others (+)/(-)		-201	*	*	4	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	53.453	*	*	39	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	0	*	*	1	*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS FOR COMPLETE FORMS 5.4.1.AFFILIATED ENTERPRISES 1.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE	02015	1 001 400	*	*		
At the end of the preceding period Movements during the period	8391P	1.021.402	*	*	23	*
. Acquisitions	8361	545.390	*	*	7	*
. Sales and disposals	8371	55.128	*	*	6	*
. Transfers from one heading to another $(+)/(-)$		33.050	*	*	1	*
At the end of the period	8391	1.544.713	*	*	22	*
b)REVALUATION GAINS At the end of the preceding period Movements during the period	8451P	122.006	*	*	1	*
Recorded . Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-)		100.006	*	*		*
At the end of the period c)AMOUNTS WRITTEN DOWN	8451	122.006	*	*	1	*
At the end of the preceding period Movements during the period	8521P	64.251	*	*	4	*
. Recorded	8471	2.506	*	*	3	*
. Written back	8481	1.135	*	*	1	*
. Acquisitions from third parties	8491		*	*		*
 Cancelled owing to sales and disposals Transferred from one heading to another(+)/(-) 	8501 8511		*	*		*
At the end of the period d)UNCALLED AMOUNTS	8521	65.623	*	*	5	*
At the end of the preceding period Movements during the period $(+)/(-)$	8551P		*	*		*
At the end of the period (+//(-)	8551		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	1.601.097	*	*	22	*
1.2.AMOUNTS RECEIVABLE						i i
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	281P	17.742	*	*	4	*
b)MOVEMENTS DURING THE PERIOD . Additions	8581	40.771	*		5	*
. Repayments	8591	6.086	*	*	3	*
. Amounts written down	8601	0.000	*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)		-209	*	*	1	*
. Other movements (+)/(-)		-276	*	*	2 5	*
c)NET BOOK VALUE AT THE END OF THE PERIOD d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	281 8651	51.943	* *	*	5	*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE						
At the end of the preceding period Movements during the period	8392P	8.523	*	*	5	*
. Acquisitions	8362		*	*		*
. Sales and disposals	8372	24	*	*	2	*
. Transfers from one heading to another $(+)/(-)$	8382		*	*		*
At the end of the period bREVALUATION GAINS At the end of the preceding period	8392 8452D	8.499	*	*	5	*
At the end of the preceding period Movements during the period . Recorded	8452P 8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
. Cancelled	8432		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period $% \left(\frac{1}{2}\right) =\frac{1}{2}\left(\frac{1}{2}\right) ^{2}$	8442 8452		*	*		* *
~ AMOUNTED AND THEREST POLICY						
c)AMOUNTS WRITTEN DOWN At the end of the preceding period	8522P	156	*	*	2	*
Movements during the period	55225	130	İ			
. Recorded	8472		*	*	İ	*
					<u>-</u>	

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		P.				L1
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total		 Abbr.
	0400	 I				 +
. Written back . Acquisitions from third parties	8482 8492		*	^ *		*
. Cancelled owing to sales and	8502		*	*		*
disposals						i i
. Transferred from one heading to another(+)/(-)	8512	İ	*	*	İ	*
At the end of the period	8522	156	*	*	2	*
d)UNCALLED AMOUNTS				 *	ļ	
At the end of the preceding period Movements during the period (+)/(-)	8552P		*	*		*
Movements during the period $(+)/(-)$ At the end of the period	8552		*	" *		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	8.343	*	*	4	*
		İ			İ	i i
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P		*	*		*
b)MOVEMENTS DURING THE PERIOD				l I		
. Additions	8582		*	*		*
. Repayments	8592		*	*		*
. Amounts written down	8602	į į	*	*	İ	*
. Amounts written back	8612		*	*		*
Exchange differences (+)/(-)			*	*		*
. Other movements (+)/(-) c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	* *		*
d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8652		*	 *		
RECEIVABLE AT THE END OF THE PERIOD	0032					
						i i
5.4.3.OTHER ENTERPRISES		ļ				
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE At the end of the preceding period	8393P	 38.879	*	*	7	*
Movements during the period	03331	30.0/9		I I	'	"
. Acquisitions	8363	20	*	*	1	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another $(+)/(-)$	8383	-33.050	*	*	1	*
At the end of the period	8393	5.850	*	*	8	*
b)REVALUATION GAINS	04535	 0	*		1	*
At the end of the preceding period Movements during the period	8453P		,] 	1 +	"
Recorded	8413		*	*		*
. Acquisitions from third parties	8423	j j	*	*	İ	*
. Cancelled	8433	į į	*	*	İ	*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period c)AMOUNTS WRITTEN DOWN	8453	0	*	*	1	*
At the end of the preceding period	8523P	 2.562	*	 *	4	*
Movements during the period	03231	2.502		! 	1	
. Recorded	8473	252	*	*	2	*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	 *		*
At the end of the period	8523	2.814	*	*	5	*
d)UNCALLED AMOUNTS		į į		İ	İ	j j
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-) Uncalled amounts			*	*		*
At the end of the period	8553		,] 		"
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	3.035	*	*	7	*
		İ			İ	i i
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	285/8P	4.409	*	*	42	*
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD				l I		
. Additions	8583	1.790	*	 *	15	*
. Repayments	8593	4.763	*	*	26	*
. Amounts written down	8603	0	*	*	1	*
. Amounts written back	8613	ļ	*	*		*
. Exchange differences (+)/(-)		_0	*	*	1	*
. Other movements (+)/(-)		75	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	1.511 0	*	* *	39	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653	"	•	1	1	"
				į		
		ļ				
5.6.OTHER INVESTMENTS AND DEPOSITS	E 1	2 700	*	*	-	*
. Shares - Book value increased	51 8681	3.796 3.796	*		1 1	*
with the uncalled amount	0001] 3.790			+	
- Uncalled amount	8682	j	*	*		*
. Fixed income securities	52	ļ	*	*		*
- Fixed income securities issued	8684		*	*		*
by credit institutions		 		 	l 	ı

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	 		AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
. Term accounts	53	23.410	*	*	61	· · · · · ·
with credit institutions		23.110				
. With residual term or notice of withdrawal						
- up to one month	8686	21.360	*	*	3	*
- between one month and one year	8687	1.250	*	*	3	*
- over one year . Other investments	8688 8689	800 2.211	*	*	1 5	*
not mentioned above	0009	2.211	.			
5.7.STATEMENT OF CAPITAL						
A.Social capital . Issued capital	100P	647.096	21.944	669.040	52	154
At the end of the preceding period	100F	047.090	21.911	009.040] 52	134
. Issued capital at the end of the period	100	653.620	28.759	682.379	53	161
B.Structure of the capital . Number of registered shares	8702	95.822.140	*	*	 50	*
. Number of bearer shares	8703	31.395.430	*	*	2	*
C.Capital not paid		_			[_ [
. Uncalled capital. Called up capital, unpaid	101 8712	66	480	546	1	40
D.Own shares	0,12					
. Held by the company itself						
Amount of capital heldCorresponding number of shares	8721 8722	3.079 716.991		3.079 716.991	2 2	
. Held by the subsidiaries	0722	710.991		710.991	4	
- Amount of capital held	8731	į			<u> </u>	j
 Corresponding number of shares E.Commitments to issue shares 	8732					
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740	į	į			
 Amount of capital to be subscribed Corresponding maximum number of shares 	8741 8742				 	
to be issued	0,12	İ				
. Owing to exercise of						
subscription rights - Number of	8745	211.823		211.823	1	
outstanding subscription rights		j			i i	İ
- Amount of capital to be subscribed	8746	906		906	1	
 Corresponding maximum number of shares to be issued 	8747	211.823		211.823	1	
F.Authorized capital not issued	8751	2.605		2.605	2	
G.Shares issued, non representing capital . Distribution						
- Number of shares	8761		2	2	 	1
- Number of voting rights attached	8762	į	2	2	į į	1
Allocation shareholdersNumber of shares held	8771		2	2		1
by the company itself	8771		2	2	 	
- Number of shares held by its subsidiaries	8781		İ		 	İ
5.9.STATEMENT OF AMOUNTS PAYABLE	İ		İ			İ
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL	į	į	ļ			
PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts	8801	22.126	*	*	 20	*
- Subordinated loans	8811	142	*	*	1 1	*
- Unsubordinated debentures	8821		*	*		*
 Leasing and similar obligations 	8831	7.461	*	*	12	*
- Credit institutions	8841	12.369	*	*	11	*
- Other loans	8851	2.153	*	*	3	*
. Trade debts - Suppliers	8861 8871	-	*	*		*
- Bills of exchange payable	8881	ļ	*	*		*
. Advances received on contracts in progress	8891	0.055	*	*		*
. Other amounts payable Total current portion of amounts payable after	8901 42	2.952 25.077	3.910	28.988	4 21	* 77
more than one year falling due within one year		23.077	3.710	20.700		, ,
2 Amounts mountle with a service of	ļ				 	
A.2.Amounts payable with a remaining term of more than one but not more than five years					 	
. Financial debts	8802	107.606	*	*	21	*
	· <u>-</u>					<u>-</u>

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		AMOUNTS			NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	 Abbr.
- Subordinated loans	8812	6.323	*	*	 4	 *
- Unsubordinated debentures	8822		*	*		*
- Leasing and	8832	22.179	*	*	10	*
similar obligations - Credit institutions	8842	46.403	*	*	12	*
- Other loans	8852	32.702	*	*	6	*
. Trade debts	8862		*	*	į	*
- Suppliers	8872		*	*		*
 Bills of exchange payable Advances received on contracts in progress 	8882 8892		*	*	 	*
. Other amounts payable	8902	4.395	*	*	7	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	112.002	9.961	121.963	24 	70
A.3.Amounts payable with a remaining term of more than five years					 	
. Financial debts	8803	165.550	*	*	9	*
Subordinated loansUnsubordinated debentures	8813 8823	21.000	*	*	1	*
- Leasing and	8833	16.734	*	*	2	*
similar obligations	,	_0	į		į -	
- Credit institutions	8843	10.185	*	*	4	*
- Other loans . Trade debts	8853 8863	117.631	*	*	4	*
- Suppliers	8873		*	*	<u> </u>	*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*	_	*
. Other amounts payable Total amounts payable with a remaining term	8903 8913	4.654 170.204	* 8.902	* 179.106	1 10	* 42
of more than five years	0913	170.204	8.902	1/9.106	10	42
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	1.035	815	1.850	2	2
 Credit institutions, leasing and similar obligations 	891	1.035	815	1.850	2	2
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	1.035	*	*	2	*
- Other loans	901		į		İ	
* Subordinated loans	8931		*	*	İ	*
* Unsubordinated debenturesOther loans	8941 8971		*	*	<u> </u> 	*
. Trade debts	8981		İ			i i
- Suppliers	8991		ļ		į	
- Bills of exchange payable	9001				İ	
 Advances received on contracts in progress Taxes, remuneration and 	9011 9021				<u> </u> 	
social seurity	7021		İ			i i
. Other amounts payable	9051		į		<u> </u>	ļ į
Total amounts payable guaranteed by Belgian public authorities	9061	1.035	815	1.850	2 	2
B.2.Amounts payable guaranteed by real securities or irrevocably promised						
by the enterprise on its own assets	0000	21 40	7 460	20.000		25
 Financial debts Credit institutions, leasing and 	8922 892	31.496 31.496	7.469 6.969	38.966 38.466	!	27 27
similar obligations	0,2	31.150	0.505	30.100		'
* Leasing and similar obligations	8952	360	*	*	3	*
* Credit institutions	0060	31.137	*	*	11	 *
- Other loans	8962 902	31.13/	500	500	11	1
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans . Trade debts	8972 8982		*	*	 	* 1
- Suppliers	8992		6	6	<u> </u>	1
- Bills of exchange payable	9002			_	į	<u> </u>
. Advances received on contracts in progress	9012					
 Taxes, remuneration and social seurity 	9022		16	16		2
social seurity - Taxes	9032		11	11		1
- Remuneration and social security	9042		6	6	İ	1
. Other amounts payable	9052		[
Total amounts payable guaranteed	9062	31.496	7.491	38.988	11	28
<pre>by real securities or irrevocably promised by the enterprise on its own assets</pre>					 	
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY	 				 	

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					P	14
 		 		NUM. OF	ENTERP.	
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
C.1.Taxes		 	 			
. Outstanding tax debts	9072	2	45	47	1	4
. Accruing taxes payable	9073	39./38	*	*	1 -23	
. Estimated taxes payable C.2.Remuneration and social security	450	19.215	*	*	25	*
. Amounts due to	9076		160	160	<u> </u>	2
the National Social Security Office						i - i
 Other amounts payable in respect of remuneration and social security 	9077	180.616	*	*	47	*
5.10.OPERATING RESULTS					 	
A.OPERATING INCOME						j j
Other operating income	E40	01 200	*	*	0.6	
Operating subsidies and compensatory amounts received from public authorities B.OPERATING CHARGES	740	21.307	*	*	26 	
a)Employees recorded in the personnel register						
. Total number at the closing date . Average number of employees calculated	9086 9087	9.552 9.433		10.105 9.963	1	58 60
in full-time equivalents . Number of actual worked hours	9088	15.173.534	853.957	16.027.491	47	 59
b)Personnel costs . Remuneration and	620 	580.563	18.748	599.311	 48	 60
direct social benefits			İ		İ	
 Employer's contribution for social security Employers' premiums for extra statutory insurance 	621 622	166.786 33.197	6.226 195	173.013 33.392		61 19
. Other personnel costs	623	36.133		37.517		62
<pre>. Pensions c)Provisions for pensions . Appropriations (uses and write-backs) (+)/(-)</pre>	624 635	2.860 -11.930	31 	2.890	21 28	3 *
d)Amounts written down . On stocks and contracts in progress					 	
- Recorded	9110	15.358	*	*	23	
- Written back	9111	8.334	*	*	23	*
. On trade debts					i	i i
- Recorded	9112	4.161	*	*	16	*
 Written back e)Provisions for liabilities and charges 	9113	7.900	*	*	13	*
. Formed	9115	85.481	*	*	29	*
. Used and written back	9116	99.852	*	*	36	*
f)Other operating charges . Taxes related to operation	640	4.552	*	*	 49	
. Other costs	641/8	7.262	*	*	39	*
g)Hired temporary staff and personnel placed						ļ
at the enterprise's disposal . Total number at the closing date	9096	139	*	*	14	
. Average number calculated	9097	267	*	*	34	*
in full-time equivalents					<u> </u>	į į
. Number of actual worked hours	9098	506.895	*	*	34	*
. Costs to the enterprise	617	14.134	" 		34	"
5.11.FINANCIAL RESULTS a)Other financial income					<u> </u>	
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	8.881	91	8.972	8	 8
- Interest subsidies	9126	10		10	!	
b)Depreciation of loan issue expenses and	6501		*	*	į	*
reimbursement premiums c)Interests recorded under assets d)Amounts written down	6503		27	27		 1
on current assets						
. Recorded	6510	260	*	*	3	*
. Written back e)Other financial charges	6511	15	*	*	2	*
. Charges for discounting amounts receivable	653	310	78	388	10	10
f)Provisions of a financial nature	656	2	_1	4	1	6
. Formed . Used and written back	6560 6561	2	*	*	1	*
5.12.INCOME TAXES AND OTHER TAXES					 	
A.INCOME TAXES		_				
Income taxes on the result of the current period - Income taxes paid and withholding taxes	9134 9135	24.958 15.054	*	*	39	* *
due or paid						
- Excess of income tax prepayments and	9136	10	*	*	4	*

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					P. 1	15
		AMOUNTS			NUM. OF	
	Codes ·		Abbreviated	Total	Comp.	
withholding taxes paid included in assets		 I I		 	 I	 I I
- Estimated taxes payable	9137	9.914	*	*	17	*
. Income taxes on the result of prior periods	9138	2.788	*	*	12	*
- Additional income taxes due or paid	9139	2.788	*	*	10	*
 Additional income taxes estimated or provided for 	9140	0	*	*	2	* *
 Status of deferred taxes Deferred taxes representing assets Accumulated tax losses deductible 	9141 9142	1.492.935 1.143.333	*	* *	31 27	*
<pre>from future taxable profits - Deferred taxes representing liabilities</pre>	9144	18.345	*	*	3	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged						
- To the enterprise (deductible)	9145	245.348	*	*	49	*
 By the enterprise Amounts withheld on behalf of third party 	9146	281.784	*	*	47	*
- For payroll withholding taxes - For withholding taxes on investment income	9147 9148	154.989 6.922	*	*	48 12	*
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	6.251		6.251	 5 	
Of which . Bills of exchange in circulation endorsed	9150					
by the enterprise . Bills of exchange in circulation drawn or	9151	64	*	*	1	*
guaranteed by the enterprise . Maximum amount up to which other	9153	5.937	*		3	
debts or commitments of third parties are guaranteed by the enterprise	9133	3.937	, in the second] 	
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		20.106	4.049	24.156		12
- Amount of registration . Pledging of goodwill -	9171 9181	15.416 42.342	3.635 4.577	19.051 46.919	8	12 12
Amount of registration . Pledging of other assets -	9191	31.483	725	32.208	5	 8
Book value of other assets pledged Guarantees provided on future assets - Amount of assets involved	9201	31.103	725	32.200] 	
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		2.030		2.030	1	
- Amount of registration . Pledging of goodwill -	9172 9182	3.000 10.500		3.000 10.500	!	
Amount of registration		į į				
. Pledging of other assets - Book value of assets pledged	9192	10.143		10.143	2	
. Guarantees provided on future assets - Amounts of assets involved	9202				 	
C.FORWARD TRANSACTIONS						
. Goods purchased (to be received)	9213		*	*		*
. Goods sold (to be delivered). Currencies purchased (to be received)	9214 9215	32.080	*	*	5	* *
. Currencies sold (to be delivered)	9215	46.053	*	*	5	*
D.PENSIONS FUNDED BY THE						
ENTERPRISE Estimated amount of the commitments resulting	9220	121.439	*	*	1	*
for the enterprise from past services						
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NACE-BEL2008: + 261* + 263* + 264*

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		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 a)Financial fixed assets . Participating interests . Subordinated amounts receivable . Other amounts receivable b)Amounts receivable from affiliated enterprises . Over one year . Within one year	280/1 280 9271 9281 9291 9301 9311	1.653.040 1.601.097 35.500 16.443 1.168.970 11.606 1.157.364		* * * 1.170.415 *	24 22 2 4 41 41 40	
c)Current investments in affiliated enterprises	9321	2.155	*	*	1	*
. Shares . Amounts receivable d)Amounts payable . Over one year . Within one year e)Personal and real guarantees . Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises	9331 9341 9351 9361 9371 9381	2.155 1.019.782 218.374 801.408	* * * * *	* * * * *	1 1 39 11 39 1 1	* * * * * *
<pre>(complete forms) . Guarantees provided in favour of affiliated enterprises</pre>	9294 	*		*	 * 	
<pre>(abbreviated forms) . Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise</pre>	9391	12.440	*	*	1	*
f)Other significant financial commitments . Specifically for complete models . Specifically for abridged models g)Financial results . Income from financial fixed assets . Income from current assets . Other financial income . Debt charges . Other financial charges h)Disposal of fixed assets . Capital gains obtained . Capital losses suffered B.ENTERPRISES LINKED BY PARTICIPATION a)Financial fixed assets . Participating interests . Subordinated amounts receivable . Other amounts receivable b)Amounts receivable . Over one year . Within one year . Within one year	9401 9295 9421 9431 9441 9471 9481 9491 282/3 282 9272 9282 9272 9282 9292 9302 9312 9352 9362 9372	* 16.465 2.753 1.159 30.714 1.739 435.537 85 8.343 8.343 8.343 44 44 564	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* 9 244 66 21 4 4 2 2 4 4 4 4 1 1 1 1 1 1	* 1 * * * * * * * * * * * * * * * * * *
5.15.FINANCIAL RELATIONSHIPS WITH THE A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSIOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED						
BY THESE PERSONS Amounts receivable from these persons Guarantees provided in their favour Other significant commitments undertaken in their favour Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern xclusively or mainly, the situation of a single identifiable person	9500 9501 9502		736	736		10
- To directors and managers	9503	1.575	*	*	10	*
- To former directors and former managers	9504		*	*	 	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO	 				 	

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	Codog		AMOUNTS			ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
 Auditor's fees Fees for exceptional services or special missions executed in the company by the auditor 	9505 	1.542	*	* * 	46 	*
Other attestation missionsTax consultancyOther missions external to the audit	95061 95062 95063	52 2 14	*	* * *	5 1 4	*
 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	14 55 4	* *	* *	1 5 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 	449	*	*	4 	*
 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	2 14	* *	*		* * *
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	1	* *	* *	 1 	*

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	i			NUM. OF	ENTERP.	
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =						
< < < Amounts in thousands of EUR > > >						
("FTE" = "full-time equivalents") I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES . Full-time	1001	*	469	*	*	57
Part-timeTotal in FTE (current period)	1002 1003	*	91 529	*	*	39 59
. Total in FTE (vereceding period) NUMBER OF HOURS ACTUALLY WORKED	1003 1003P	*	534	*	*	59
. Full-time	1011	*	758.632	*	*	 57
Part-timeTotal (current period)	1012	*	95.325 853.957	*	*	39 59
. Total (preceding period)	1013 1013P	*	848.942	*	*	59
PERSONNEL COSTS . Full-time	1021	*	 23.752	*	*	 57
. Part-time	1022	*	2.777	*	*	39
Total (current period)Total (preceding period)	1023 1023P	*	26.528 25.815	*	* *	59 59
1.During the current period a)AVERAGE NUMBER OF EMPLOYEES	10231		23.013			
Full-time						
. Total . Men	1001 10011	8.305 6.509		*	47	*
. Women	10011	1.796	*	*	45	*
Part-time	1000	1 226	*	*	1	*
. Total . Men	1002 10021	1.336 415	*	*	44	*
. Women	10022	921	*	*	44	*
Total in FTE . Total	1003	9.312	*	*	47	 *
. Men	1003	6.818	l I	*	47	*
. Women	10032	2.494	*	*	45	*
b)NUMBER OF HOURS ACTUALLY WORKED Full-time						
. Total	1011	13.446.382		*	47	*
. Men . Women	10111 10112	10.739.177 2.707.205	*	*	47	*
Part-time	10112	2.707.205	,		45	
. Total	1012	1.543.705		*	44	*
. Men . Women	10121 10122	496.423 1.047.282	*	*	35	* *
Total	10122	1.047.202	İ		11	
. Total	1013	14.990.087	*	*	47	*
. Men . Women	10131 10132	11.235.600 3.754.487	*	*	47	*
c)PERSONNEL COSTS	j					ļ
Full-time . Total	1021	721.971	*	*	47	*
. Men	10211	594.888	*	*	45	*
. Women	10212	121.056	*	*	43	*
Part-time . Total	1022	70.380	*	*	44	*
. Men	10221	27.514	*	*	33	*
. Women Total	10222	42.333	*	*	41	*
. Total	1023	792.352	*	*	47	*
. Men	10231	623.331	*	*	46	*
. Women d)ADVANTAGES IN ADDITION TO WAGES	10232	163.824	^ 	•	44	,
. Total	1033	4.241	*	*	21	*
. Men . Women	10331 10332	3.211 1.031	*	*	21 20	*
2.During the preceding period						
Average number of employees in FTE	10025	0 504	*	*		<u> </u>
. Total . Men	1003P 10031P	9.534 6.227	*	*	47	*
. Women	100311 10032P	2.332	*	*	42	*
Number of hours actually worked . Total	1013P	15.176.523	*	*	47	*
. Men	1013P	10.123.207	*	*	47	,
. Women	10132P	3.544.593	*	*	42	*
Personnel costs . Total	1023P	793.162	*	*	47	*
. 10001			ı 		I 7/	I

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				NUM. OF	ENTERP.	
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	560.634	*	*	42	*
. Women	10232P	150.627	*	*	41	*
Advantages in addition to wages						
. Total	1033P	4.221	*	*	24	*
. Men . Women	10331P 10332P	2.987 906	*	*	21 20	*
2.On the closing date of the financial year 3.On the closing date of the financial year						
a) NUMBER OF EMPLOYEES	i] 	
. Full-time	1051	8.136	462	8.598	47	56
. Part-time	1052	1.317	91	1.408	43	36
. Total in FTE	1053	9.134	524	9.658	47	58
b)BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period	ł					
. Full-time	1101	7.926	445	8.371	47	56
. Part-time	1102	1.307	88	1.395	43	34
. Total in FTE	1103	8.918	505	9.423	47	58
Contract for a definite period . Full-time	1111	181	17	198	 18	8
. Part-time	1112	101	2	196	10 5	2
. Total in FTE	1113	184	17	202	21	10
Contract for the execution of	j	İ			ļ i	İ
a specifically assigned work	1101	_		=	_	
. Full-time . Part-time	1121 1122	5	1	5 1	1	1
. Total in FTE	1123	5 l	1	6	1	1
Replacement contract			-	•	i -	_
. Full-time	1131	24	į	24	1	İ
. Part-time	1132	4		4	1	
. Total in FTE c)ACCORDING TO GENDER AND STUDY LEVEL	1133	27		27	1	
Men	İ				 	
. Full-time	1201	6.383	340	6.723	47	54
. Part-time	1202	406	24	430	33	17
. Total in FTE	1203	6.689	355	7.043	47	55
primary educationFull-time	12001	118	52	170	 13	11
. Part-time	12001	32	3	35	8	3
. Total in FTE	12003	142	53	195	13	12
- secondary education	į					
. Full-time	12011	1.801	203	2.004	36 26	39 13
. Part-time . Total in FTE	12012 12013	195 1.951	216	215 2.167	38	40
- higher non-university education	12013	1.551	210	2.107		
. Full-time	12021	2.469	48	2.517	42	17
. Part-time	12022	121	1	122	22	1
. Total in FTE - university education	12023	2.558	48	2.607	42	17
. Full-time	12031	1.995	37	2.032	l 38	13
. Part-time	12032	58		58	14	
. Total in FTE	12033	2.038	37	2.075	38	13
Women	1011	1 753	100	1 075	1 45	2.0
. Full-time . Part-time	1211 1212	1.753 911	122 67	1.875 978	45 43	32 28
. Total in FTE	1213	2.445	169	2.614	45	41
- primary education	į		İ		į i	į
. Full-time	12101	99	22	121	20	8
. Part-time . Total in FTE	12102 12103	219 261	17 34	236 295	18 23	5 9
- secondary education	12103	201	34	293	23	9
. Full-time	12111	784	83	867	35	20
. Part-time	12112	417	45	462	33	19
. Total in FTE	12113	1.099	115	1.214	38	25
higher non-university educationFull-time	12121	517	9	526	 35	6
. Part-time	12122	198	5	203		5
. Total in FTE	12123	670	12	683	38	11
- university education	<u> </u>	ļ			ļ	İ
. Full-time	12131	353	7	360	29	5
. Part-time . Total in FTE	12132 12133	77 414	7	77 421	15 32	5
d)BY PROFESSIONAL CATEGORY	14133	414	/	421	ı 3∠ 	5
Management staff	İ					
. Full-time	1301	145	2	147	15	1
. Part-time	1302	4		4	3	
. Total in FTE Employees	1303	147	2	149	15	1
. Full-time	1341	6.027	262	6.289	47	47
. Part-time	1342	624	35	659	41	22
. Total in FTE	1343	6.503	286	6.789	47	48
Workers						
. Full-time	1321	1.955	197	2.152	35	34

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	Q = -3 -			NUM. OF				
	codes -		Abbreviated	Total				
. Part-time	1322	687	56	743		23		
. Total in FTE	1323	2.473	235	2.708	37	36		
Others . Full-time	1331	9	1	10	1	1		
. Part-time	1332	2	-	2		_		
. Total in FTE	1333	11	1	12	2	1		
SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF								
. Average number of persons employed	1501	265	*	*	34	*		
. Number of hours actually worked	1511	503.039	*	*	34	*		
. Costs for the enterprise	1521	14.038	*	*	34	*		
b) PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL								
. Average number of persons employed	1502		*	*		*		
. Number of hours	1512		*	*		*		
actually worked . Costs for the enterprise	1522		*	*		*		
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	 539	149	688	 40	40		
. Part-time	2052	25	21	46	40 11	10		
. Total in FTE	2053	554	159	713	40	42		
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period								
. Full-time . Part-time	2101 2102	407 22	*	*	39 9	*		
. Total in FTE	2102	420	*	*	39	*		
Contract for a definite period		į						
. Full-time . Part-time	2111	132 3	*	*	21 3	*		
. Total in FTE	2113	134	*	*	22	*		
Contract for the execution of	į		į					
a specifically assigned work . Full-time	2121		*	*		*		
. Part-time	2122		*	*	 	*		
. Total in FTE	2123		*	*	İ	*		
Replacement contract	į	į	į		İ			
. Full-time	2131		*	*		*		
. Part-time . Total in FTE	2132		*	*	 	*		
	2133		.					
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD								
. Full-time	3051	805	159	964	42	42		
. Part-time	3052	131	27	158	29	15		
. Total in FTE	3053	898	173	1.071	42	45		
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period								
. Full-time	3101	643	*	*	42	*		
. Part-time	3102	129	*	*	29	*		
. Total in FTE Contract for a definite period	3103	736	*	*	42	*		
. Full-time	3111	160	*	*	 18	*		
. Part-time	3112	2	*	*	2	*		
. Total in FTE	3113	161	*	*	19	*		
Contract for the execution of								
a specifically assigned work . Full-time	3121		*	*		*		
. Part-time	3122		*	*		*		
		;	*	*	i i	*		
. Total in FTE	3123		"		!!!			
. Total in FTE Replacement contract . Full-time	3123 3131	2	*	*		*		

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	_ ,		AMOUNTS		NUM. OF	ENTERP.
	Codes - 		Abbreviated		Comp.	Abbr.
. Total in FTE	3133	2	*	*	 1	*
c)BY REASON OF TERMINATION		-	İ		_	
OF CONTRACT						
Retirement . Full-time	3401	20	*	*	10	 *
. Part-time	3402	11	*	*	9	*
. Total in FTE	3403	28	*	*	12	*
Unemployment with extra		[ļ			
allowance from enterprise . Full-time	3411	93	*	*	13	 *
. Part-time	3412	64	*	*	17	*
. Total in FTE	3413	139	*	*	21	*
Dismissal	2401		.	*		*
. Full-time . Part-time	3421 3422	221 19	*	*	24	* *
. Total in FTE	3423	234	*	*	24	 *
Other reason	3123	231	İ			
. Full-time	3431	471	*	*	39	*
. Part-time	3432	37	*	*	15	*
. Total in FTE of which: number of persons who continue to	3433	498	*	*	41	*
render services to the enterprise at least						<u> </u>
half-time on a self-employed basis:	İ	İ	İ			
. Full-time	3501	į	*	*	İ	*
. Part-time	3502	ļ	*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD	 		 		 	
a)Total of initiatives of formal professional training at the expense of the employer					 	
Men						
. Number of employees involved	5801	5.084	76	5.160	35	12
. Number of actual training hours	5802	115.228	1.727	116.955		12
. Costs for the enterprise	5803	7.752	78 70	7.830		16
 of which gross costs directly linked to training 	58031	7.627	70	7.697	35	12
- of which fees paid and paiments	58032	219	20	239	17	11
to collective funds	İ	į				
- of which grants and other financial	58033	94	12	106	12	4
advantages received (to deduct) Women						
. Number of employees involved	5811	1.557	16	1.573	32	7
. Number of actual training hours	5812	30.554	580	31.134	!	
. Costs for the enterprise	5813	2.346	18	2.364	35	10
- of which gross costs directly	58131	2.307	20	2.327	32	7
linked to training	E0122	74		7.0	1.7	
 of which fees paid and paiments to collective funds 	58132	74	2	76	17	6
- of which grants and other financial	58133	34	5	39	6	2
advantages received (to deduct)						
b) Total of initiatives of less formal or informal professional training at the expense of the employer					 	
	į		į			
Men Number of employees involved	E001	0 454	-	0 500	24	
. Number of employees involved . Number of actual training hours	5821 5822	2.474 117.294	52 1.204	2.526 118.498		8 8
. Costs for the enterprise	5823	5.860	56	5.916		8
Women	-				j	j
. Number of employees involved	5831	1.161	15	1.176		4
 Number of actual training hours Costs for the enterprise 	5832 5833	49.969 1.853	279 12	50.248 1.865		4 4
c)Total of initiatives of initial professional training at the expense of the employer						
Men			İ		İ	İ
. Number of employees involved	5841	109	2	111	6	2
. Number of actual training hours. Costs for the enterprise	5842 5843	8.554 329	374 2	8.928	6	2 2
Women	2043	329	2	331	6	ı ∠
. Number of employees involved	5851	58	2	60	3	2
. Number of actual training hours	5852	2.062	793	2.855	3	2
. Costs for the enterprise	5853 	93	11	104	3] 2
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	e value of the ratios below is equal to or eater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enter- prises	Ratios calculated from the globalised amounts
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	2,1	7,5	13,0	47	12,6
2.	Net operating margin	(%)	-2,8	3,3	8,0	47	6,5
3.	Added value / operating income	(%)	28,2	34,4	50,1	47	35,7
4.	Added value / person employed (EUR)		 65.087	92.772	118.847	 46	129.726
5.	Added value / Tangible fixed assets	(%)	 61,6	115,6	263,9	 49	124,9
6.	Personnel charges / Added value	(%)	62,8	80,8	94,2	47	66,0
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	3,9	8,0	18,6	 46	18,2
8.	Debt charges / Added value	(%)	0,2	0,7	3,8	42	3,0
9.	Return on equity after tax	(%)	0,0	8,1	20,3	 50	26,7
10.	Cash-flow / Equity	(%)	4,4	18,9	31,3	50	37,5
11.	Gross return on total assets before taxes and debt charges	(%)	 2,7	9,3	14,3	 53	20,1
12.	Net return on total assets before taxes and debt charges	(%)	-0,2	4,5	9,5	 53	14,7
13.	Liquidity in broad sense		1,37	2,21	3,54	53	1,20
14.	Liquidity in narrow sense		0,82	1,61	3,66	53	0,97
15.1	Stock turnover of raw material and consumables (except for the building industry)		4,3	7,2	11,5	42	14,9
15.2	Stock turnover of raw material and consumables (only for the building industry)		*	*	*	*	*
16.1	Stock turnover of goods being processed and finished goods (except for the building industry)		6,4	17,4	42,5	34	10,2
16.2	Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	 *	*
17.	Number of days of customer credit		39	54	81	48	53
18.	Number of days of supplier credit		34	52	87	53	79
19.	Equity / Total liabilities and equity	(왕)	31,5	47,6	76,8	53	48,7
20.	Acquisition of tangible assets / Added value	(왕)	 1,4	2,6	7,9	 45	5,1
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	11,0	21,9	39,7	46	23,3

preceding financial year

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Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

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The value of the ratios below is equal to or Number of Ratios 01 02 greater than: 03 entercalculated Q1 in 75% of the enterprises prises from the globalised Q2 in 50% of the enterprises Q3 in 25% of the enterprises amounts 1. Gross operating margin (%) 3,2 9,6 34,8 12,4 2. Net operating margin (%) -2,5 5,9 23,4 15 l 6.9 3. Added value / operating income (왕) 10,1 18,9 38.4 15 l 31,6 4. Added value / person 53.390 68.292 106.835 employed (EUR) 59 77.580 5. Added value / Tangible fixed assets (왕) 9,3 30,3 104,0 145 55,8 6. Personnel charges / Added value (%) 44,1| 66,7| 79,9 64 64,2 7. Depreciation, depreciation allowances and provisions for risks and costs / Added value (%) 8,9 16,5 35,4 124 7,6 8. Financial charges / Added value (%) 1,5 4,2 13,8 4,6 9. Return on equity (왕) -0,3 8.4 25,6 136 22.4 after tax 29,2 10. Cash-flow / Equity (%) 6,2 18,6 41,5 11. Gross return on total assets before taxes 2.6 11,2 21.2 and financial charges (왕) 161 l 16.3 12. Net return on total assets before taxes and financial charges -1,9 6,2 14,3 161 İ 13,6 1,77| 3,07| 1.74 13. Liquidity in broad sense 0,98 157 14. Liquidity in narrow sense 0,70| 1,38 2,82 157 1,39 17. Number of days of customer credit 64 116 15 122 72 18. Number of days of supplier credit 9 29 42 16 19. Equity / Total liabilities and equity 18,4| 44,2 68,1 161| 41,2 (왕) 20. Acquisition of tangible assets /Added value (왕) 2.6 10,2 28,1 100 10,3 21. Acquisition of tangible assets / Tangible assets at the end of the

17,9

49,0

96

14,3

Year 2013 Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

NACE-BEL2008: + 261* + 263* + 264*

							
	e value of the ratios below is equal to or eater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enter- prises	Ratios calculated from the globalised amounts
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	2,4	7,8	14,7	61	14,2
2.	Net operating margin	(%)	-1,6	4,2	10,8	61	7,4
3.	Added value / operating income	(%)	24,6	34,1	48,4	63	36,1
4.	Added value / person employed (EUR)		 56.832	76.706	112.225	105	129.093
5.	Added value / Tangible fixed assets	(%)	12,2	57,0	127,1	194	121,6
6.	Personnel charges / Added value	(%)	52,0	72,3	85,4	111	65,8
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	6,7	14,8	31,9	170	16,6
8.	Financial charges / Added value	(%)	1,2	3,5	11,5	175	5,6
9.	Return on equity after tax	(%)	0,0	8,4	21,9	186	26,6
10.	Cash-flow / Equity	(%)	6,2	18,7	39,5	186	36,4
11.	Gross return on total assets before taxes and financial charges	(%)	 2,6	11,4	21,1	 214	20,2
12.	Net return on total assets before taxes and financial charges	(%)	-0,7	6,0	12,9	214	15,4
13.	Liquidity in broad sense		1,11	1,88	3,18	210	1,21
14.	Liquidity in narrow sense		0,72	1,39	2,92	210	0,98
17.	Number of days of customer credit		41	68	106	61	66
18.	Number of days of supplier credit		30	48	93	69	87
19.	Equity / Total liabilities and equity	(%)	21,9	44,9	68,9	214	48,5
20.	Acquisition of tangible assets / Added value	(%)	2,0	6,8	18,0	145	5,2
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,3	18,8	41,6	142	22,4

. Men

Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

NACE-BEL2008: + 261* + 263* + 264*

AMOUNTS NUM. OF ENTERP. Codes -----| Complete | Abbreviated | Total | Comp. | Abbr. = = = = = 6 SOCIAL BALANCE SHEET = = = = = = < < < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents") I.STATEMENT OF THE PERSONS EMPLOYED A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1. During the current and preceding period AVERAGE NUMBER OF EMPLOYEES . Full-time 1001 469 . Part-time 1002 91 39 . Total in FTE (current period)
. Total in FTE (preceding period)
NUMBER OF HOURS ACTUALLY WORKED 529 59 1003 1003P 534 59 758.632 . Full-time . Part-time 1012 95.325 39 . Total (current period) 1013 853.957 59 . Total (preceding period) PERSONNEL COSTS 1013P 848.942 59 . Full-time 1021 23.752 57 . Part-time 2.777 39 1022 . Total (current period) 1023 26.528 59 . Total (preceding period)
1.During the current period 1023P 25.815 59 a) AVERAGE NUMBER OF EMPLOYEES Full-time . Total 1001 8.305 47 . Men 10011 6.509 47 . Women 10012 1.796 45 Part-time 1002 1.336 44 . Total . Men 10021 Women 10022 921 44 Total in FTE 1003 47 . Total 9.312 . Men 10031 6.818 47 Women 10032 2.494 45 b) NUMBER OF HOURS ACTUALLY WORKED Full-time . Total 13.446.382 10.739.177 1011 47 . Men 10111 47 2.707.205 . Women 45 10112 Part-time . Total 1012 1.543.705 Men 10121 496.423 35 Women 10122 1.047.282 44 Total . Total 1013 14.990.087 10131 11.235.600 Men 47 Women 10132 3.754.487 45 c)PERSONNEL COSTS Full-time 1021 721.971 47 . Total . Men 10211 594.888 45 Women 10212 121.056 Part-time . Total 1022 70.380 44 27.514 10221 . Men 33 . Women 10222 42.333 41 Total . Total 1023 792.352 47 Men 10231 623.331 46 Women 10232 163.824 44 d) ADVANTAGES IN ADDITION TO WAGES . Total 4.241 10331 3.211 21 10332 1.031 20 . Women 2.During the preceding period Average number of employees in FTE 1003P . Total 9.534 47 Men 10031P 6.227 43 Women 10032P 2.332 42 Number of hours actually worked . Total 1013P 15.176.523 47 10.123.207 Men 10131P 43 3.544.593 Women 10132P Personnel costs . Total

1023P

10231P

793.162

560.634

47

Year 2013 Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

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. Women Advantages in addition to wages . Total . Men . Women 2.On the closing date of the financial year 3.On the closing date of the financial year a)NUMBER OF EMPLOYEES . Full-time . Part-time . Total in FTE b)BY NATURE OF THE EMPLOYMENT CONTRACT COntract for an indefinite period . Full-time . Total in FTE Contract for a definite period . Full-time . Total in FTE Contract for a definite period . Full-time . Total in FTE Contract for the execution of a specifically assigned work . Full-time . Part-time . Total in FTE Replacement contract . Full-time . Part-time . Total in FTE Coharct for the Secution of a specifically assigned work . Full-time . Part-time . Total in FTE Coharct for the Secution of a specifically assigned work . Full-time . Part-time . Total in FTE Coharct for the Secution of a specifically assigned work . Full-time . Part-time . Total in FTE Coharct for the Secution of a specifically assigned work . Full-time . Part-time . Total in FTE Coharct for Sender AND STUDY LEVEL Men . Full-time . Full-time . Full-time . Part-time . Full-time . Part-time	Codes		462 91 524 445 88 505	* * * * * 8.598 1.408 9.658	43	
. Women Advantages in addition to wages . Total . Men . Women 2.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year 4. Full-time . Part-time . Total in FTE Contract for an indefinite period . Full-time . Part-time . Total in FTE Contract for a definite period . Full-time . Part-time . Total in FTE Replacement contract . Full-time . Part-time . Total in FTE 1.COACCORDING TO GENDER AND STUDY LEVEL Men . Full-time . Part-time . Part-time . Total in FTE	1033P 10331P 10332P 1051 1052 1053 1101 1102 1103 1111 1112 1113	4.221 2.987 906 8.136 1.317 9.134 7.926 1.307 8.918	* * 462 91 524 445 88 505	* * 8.598 1.408 9.658	24 21 20 47 43	
Advantages in addition to wages . Total . Men . Women 2.On the closing date of the financial year 3.On the closing date of the financial year 3.On the closing date of the financial year a.NUMBER OF EMPLOYEES . Full-time . Part-time . Total in FTE . DBY NATURE OF THE EMPLOYMENT CONTRACT COntract for an indefinite period . Full-time . Part-time . Total in FTE Contract for a definite period . Full-time . Part-time . Total in FTE Contract for a definite period . Full-time . Part-time . Total in FTE Contract for the execution of a specifically assigned work . Full-time . Part-time . Total in FTE Replacement contract . Full-time . Total in FTE Replacement contract . Full-time . Total in FTE COACCORDING TO GENDER AND STUDY LEVEL Men . Full-time . Part-time . Total in FTE	1033P 10331P 10332P 1051 1052 1053 1101 1102 1103 1111 1112 1113	4.221 2.987 906 8.136 1.317 9.134 7.926 1.307 8.918	* * 462 91 524 445 88 505	* * 8.598 1.408 9.658	24 21 20 47 43	
Total Men Women 2.On the closing date of the financial year 3.On the closing date of the financial year 3.NUMBER OF EMPLOYEES Full-time Part-time Total in FTE DIBY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period Full-time Total in FTE Contract for a definite period Full-time Part-time Total in FTE Contract for a definite period Full-time Part-time Total in FTE Contract for the execution of a specifically assigned work Full-time Part-time Total in FTE Replacement contract Full-time Part-time Total in FTE Replacement Contract Full-time Part-time Total in FTE Part-time Total in FTE Part-time Total in FTE Part-time Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE	10331P 10332P 1051 1052 1053 1101 1102 1103 1111 1112 1113	2.987 906 8.136 1.317 9.134 7.926 1.307 8.918	* * 462 91 524 445 88 505	* * 8.598 1.408 9.658	21 20 20 47 43	
. Women 1. On the closing date of the financial year 2. On the closing date of the financial year 3. NUMBER OF EMPLOYEES 2. Full-time 3. Part-time 4. Part-time 5. Total in FTE 6. Part-time 7. Total in FTE 7. Contract for an indefinite period 8. Full-time 8. Part-time 9. Part-time 9. Total in FTE 7. Contract for a definite period 9. Full-time 9. Part-time 9. Part-time 9. Total in FTE 9. Contract for the execution of a specifically assigned work 9. Full-time 9. Part-time 9. Part-time 1. Total in FTE 1. Replacement contract 9. Full-time 1. Total in FTE 1. Replacement contract 1. Full-time 1. Total in FTE 1. ACCORDING TO GENDER AND STUDY LEVEL 1. Men 1. Full-time 1. Part-time 1. Total in FTE	10332P	906 8.136 1.317 9.134 7.926 1.307 8.918	462 91 524 445 88 505	* 8.598 1.408 9.658	20 47 43	
CON the closing date of the financial year CON the closing date of the financial year CON the closing date of the financial year CONTROL OF EMPLOYEES Full-time Part-time Total in FTE CONTRACT	1051 1052 1053 1101 1102 1103 1111 1112 1113	8.136 1.317 9.134 7.926 1.307 8.918	462 91 524 445 88 505	1.408 9.658 8.371	47 43	
.On the closing date of the financial year)NUMBER OF EMPLOYEES . Full-time 1 . Part-time 1 . Total in FTE 1)BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time 1 . Part-time 1 . Total in FTE 1 Contract for a definite period . Full-time 1 . Part-time 1 . Total in FTE 1 Contract for the execution of a specifically assigned work . Full-time 1 . Part-time 1 . Total in FTE 1 Contract for the execution of a specifically assigned work . Full-time 1 . Part-time 1 . Total in FTE 1 Replacement contract 1 . Full-time 1 . Part-time 1 . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men 1 . Full-time 1	1052 1053 1101 1102 1103 1111 1112 1113 1121 1121	1.317 9.134 7.926 1.307 8.918 181 6	91 524 445 88 505	1.408 9.658 8.371	43	
. Part-time . Total in FTE . 1 DBY NATURE OF THE EMPLOYMENT CONTRACT COntract for an indefinite period . Full-time . 1 Part-time . 1 Total in FTE . 1 Contract for a definite period . Full-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Total in FTE . 1 Contract for the execution of a specifically assigned work . Full-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Total in FTE . 1 Part-time . 1 Part-time . 1 Total in FTE . 1 Part-time . 1 Total in FTE . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1 Part-time . 1	1052 1053 1101 1102 1103 1111 1112 1113 1121 1121	1.317 9.134 7.926 1.307 8.918 181 6	91 524 445 88 505	1.408 9.658 8.371	43	
Total in FTE BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period Full-time Total in FTE Contract for a definite period Full-time Total in FTE Contract for a definite period Full-time Total in FTE Contract for the execution of a specifically assigned work Full-time Total in FTE Replacement contract Full-time Part-time Total in FTE Replacement Contract Full-time Part-time Total in FTE Replacement Contract Full-time Part-time Total in FTE Part-time Total in FTE Part-time Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men Full-time Full-time Total in FTE	1101 1102 1103 1111 1112 1113 1121 1122	9.134 7.926 1.307 8.918 181 6	524 445 88 505	9.658	! !	
BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time . Part-time . Total in FTE . Contract for a definite period . Full-time . Full-time . Total in FTE . Contract for the execution of . Full-time . Total in FTE . Contract for the execution of . Full-time . Total in FTE . Contract for the execution of . Full-time . Full-time . Full-time . Total in FTE . Contract for the execution of . Full-time . Total in FTE . Contract for the execution of . Full-time . Total in FTE . Total in F	1101 1102 1103 1111 1112 1113 1121 1122	7.926 1.307 8.918 181	445 88 505	8.371	4/	l
Contract for an indefinite period . Full-time 1 . Part-time 1 . Total in FTE 1 Contract for a definite period . Full-time 1 . Part-time 1 . Part-time 1 . Total in FTE 1 Contract for the execution of a specifically assigned work . Full-time 1 . Part-time 1 . Part-time 1 . Total in FTE 1 . Replacement contract 1 . Full-time 1 . Part-time 1 . Total in FTE 1 . Replacement contract 1 . Full-time 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1	1102 1103 1111 1112 1113 1121 1122	1.307 8.918 181 6	88 505			
Full-time	1102 1103 1111 1112 1113 1121 1122	1.307 8.918 181 6	88 505			
Total in FTE Contract for a definite period Full-time Part-time Total in FTE Contract for the execution of a specifically assigned work Full-time Total in FTE Replacement contract Full-time Part-time Total in FTE Replacement Contract Full-time Full-time Full-time Full-time Full-time Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE Total in FTE	1103 1111 1112 1113 1121 1122	8.918 181 6	505	1 205	47	İ
Contract for a definite period . Full-time 1 . Part-time 1 . Total in FTE 1 Contract for the execution of a specifically assigned work . Full-time 1 . Part-time 1 . Total in FTE 1 Replacement contract 1 . Full-time 1 . Total in FTE 1 Replacement Contract 1 . Full-time 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1 . Total in FTE 1	1111 1112 1113 1121 1122	181 6	İ	1.395	43	İ
Full-time	1112 1113 1121 1122	6		9.423	47	İ
. Part-time . Total in FTE Contract for the execution of a specifically assigned work . Full-time . Part-time . Total in FTE Replacement contract . Full-time . Total in FTE Replacement Contract . Full-time . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men . Full-time . Full-time . Full-time . Total in FTE 1 1 Total in FTE 1 Total in FTE	1112 1113 1121 1122	6				
. Total in FTE Contract for the execution of a specifically assigned work . Full-time . Part-time . Total in FTE Replacement contract . Full-time . Total in FTE Part-time . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men . Full-time . Full-time . Full-time . Total in FTE 1 2 3 4 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7	1113 		17	198		
Contract for the execution of a specifically assigned work Full-time 1. Part-time 1. Total in FTE 1. Replacement contract 5. Full-time 1. Total in FTE 1. Part-time 1. Total in FTE 1. Total in FTE 1. Total in FTE 1. Part-time 1. Total in FTE 1. Part-time 1. Total in FTE 1. Part-time 1. Total in FTE 1. Total in FTE 1. Total in FTE 1. Total in FTE 1. Total in FTE 1. Total in FTE 1. Total in FTE 1.	 	184	2	8		
a specifically assigned work . Full-time 1 . Part-time 1 . Total in FTE 1 Replacement contract . Full-time 1 . Part-time 1 . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL 1 Men 1 . Full-time 1 . Part-time 1 . Total in FTE 1 . Total in FTE 1	1122	ļ	17	202	21	
. Full-time	1122	1				
Part-time 1 Total in FTE 2 Replacement contract Full-time 1 Total in FTE 3 ACCORDING TO GENDER AND STUDY LEVEL 3 Men 5 Full-time 1 Part-time 1 Total in FTE 1 Total in FTE 1	1122	5 l	<u> </u>	5	1	
Total in FTE 1 Replacement contract Full-time 1 Part-time 1 Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men 1 Full-time 1 Part-time 1 Total in FTE 1	!	5	1	1		
Replacement contract . Full-time 1 . Part-time 1 . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men . Full-time 1 . Part-time 1 . Total in FTE 1	1123	5		6		i
. Part-time 1 . Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men 1 . Full-time 1 . Part-time 1 . Total in FTE 1	İ		i			İ
. Total in FTE 1 ACCORDING TO GENDER AND STUDY LEVEL Men . Full-time 1 . Part-time 1 . Total in FTE 1	1131	24	į į	24		
ACCORDING TO GENDER AND STUDY LEVEL Men Full-time Part-time Total in FTE	1132	4	ĺ	4	1	
Men . Full-time 1 . Part-time 1 . Total in FTE 1	1133	27		27	1	
. Full-time 1 . Part-time 1 . Total in FTE 1					!	
. Part-time 1 . Total in FTE 1	1201	6.383	340	6.723	47	l
. Total in FTE 1	1202	406	24	430		l
- primary education	1203	6.689	355	7.043		i
Primary CuucaciUII						İ
. Full-time 1	12001	118	52	170	13	İ
	12002	32	3	35		
	12003	142	53	195	13	!
- secondary education		1 001	000	0.004]	
	12011	1.801	203	2.004		
	12012 12013	195 1.951	20 216	215 2.167	! !	!
- higher non-university education	.2013	1.931	210	2.107	30	}
	12021	2.469	48	2.517	42	
	12022	121	1	122		!
. Total in FTE 1	12023	2.558	48	2.607	42	İ
- university education	j		ĺ		į į	ĺ
	12031	1.995	37	2.032	! !	
	12032	58		58		
	12033	2.038	37	2.075	38	
Women . Full-time 1	1211	1.753	122	1.875	45	-
	1212	911	67	978		
	1213	2.445	169	2.614	1 - 1	
- primary education	-	2.113		2.011	-3	İ
. Full-time 1	12101	99	22	121		
	12102	219	17	236		
	12103	261	34	295	23	
- secondary education	12111	784		0.65	3.5	
	12111 12112	784 417	83 45	867 462	1	
	12112	1.099	115	1.214		
- higher non-university education		1.009	113	1.211	, , ,	
	12121	517	9	526	35	
	12122	198	5	203		
	12123	670	12	683	38	
- university education		[-		
	12131	353	7	360	1 1	
	12132	77 414	7	77 421		
. TOTAL IN FIE BY PROFESSIONAL CATEGORY	12133	414	'	421	52	
Management staff			}			
	1301	145	2	147	15	
	1302	4		4	! !	!
	1303	147	2	149	1 - 1	
Employees	j		į į		j j	İ
	1341	6.027	262	6.289		
		624	35	659	İ 41İ	
	1342					!
Workers	1342 1343	6.503	286	6.789		
. Full-time 1 . Part-time 1		6.503 1.955	286		47	

Grouping : DE32 - Manufacture of audio-, video- and telecommunications apparatus

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		P. 3					
		'				ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.	
. Total in FTE Others	1323	2.473	235	2.708	37	36	
. Full-time	1331	9	1	10	 1	1	
. Part-time	1332	2	-	2	1	-	
. Total in FTE	1333	11	1	12	2	1	
SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF							
. Average number of persons employed . Number of hours	1501 1511	265 503.039	*	*	34 34	*	
actually worked . Costs for the enterprise b) PERSONS PLACED AT THE	1521	14.038	*	*	34 	*	
ENTERPRISE'S DISPOSAL			.				
. Average number of persons employed	1502		*	*		*	
. Number of hours actually worked	1512		^	^		^	
. Costs for the enterprise	1522		*	*		*	
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	0051	520	1.40	600	10	4.6	
. Full-time . Part-time	2051 2052	539 25	149 21	688 46	40 11	40 10	
. Total in FTE	2053	554	159	713	40	42	
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period							
. Full-time	2101	407	*	*	39	*	
. Part-time	2102	22	*	*	9	*	
. Total in FTE	2103	420	*	*	39	*	
Contract for a definite period	0.7.7.		.				
. Full-time . Part-time	2111 2112	132 3	*	*	21 3	*	
. Total in FTE	2112	134	*	*	22	*	
Contract for the execution of							
a specifically assigned work . Full-time	2121		*	*		*	
. Part-time	2122		*	*		*	
. Total in FTE	2123		*	*	i i	*	
Replacement contract	2223						
. Full-time	2131	İ	*	*	j i	*	
. Part-time	2132		*	*		*	
. Total in FTE	2133		*	*	 	*	
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD							
. Full-time	3051	805	159	964	42	42	
. Part-time . Total in FTE	3052 3053	131 898	27 173	158 1.071	29 42	15 45	
SPECIFICALLY FOR COMPLETE FORMS :	į		į Į		 		
b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period							
. Full-time	3101	643	*	*	 42	*	
. Part-time	3102	129	*	*	29	*	
. Total in FTE	3103	736	*	*	42	*	
Contract for a definite period	2111	1.50	*	*	10	*	
. Full-time . Part-time	3111 3112	160 2	*	*	18 2	*	
. Total in FTE	3112	161	*	*	19	*	
Contract for the execution of		101			-		
a specifically assigned work	İ		į				
. Full-time	3121	ĺ	*	*		*	
. Part-time . Total in FTE	3122		*	*		*	
Replacement contract	3123		^	*		*	
. Full-time	3131	2	*	*	 1	*	
. Part-time	3132		*	*		*	
. Total in FTE	3133	2	*	*	1	*	
c) BY REASON OF TERMINATION	į	İ	İ		l İ		

Grouping: DE32 - Manufacture of audio-, video- and telecommunications apparatus

NACE-BEL2008: + 261* + 263* + 264*

		AMOUNTS				4 ENTERP.
	Codes	' 			<u>.</u>	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT	1					
Retirement	İ					
. Full-time	3401	20		*	10	*
. Part-time	3402	11	*	*	9	*
. Total in FTE	3403	28	*	*	12	*
Unemployment with extra	ļ					
allowance from enterprise						
. Full-time	3411	93	*	*	13	*
. Part-time	3412	64	*	*	17	*
. Total in FTE	3413	139	*	*	21	*
Dismissal	2401	001				 *
. Full-time	3421	221	*	*	24	
. Part-time	3422	19	·	*	10) ^ *
. Total in FTE	3423	234	^	^	24	·
Other reason . Full-time	2421	471	*	*	l l 39	 *
	3431	471	*	*	1 15	^ *
. Part-time	3432 3433	37 498	*		1 41	
. Total in FTE of which: number of persons who continue to	3433	490	"		41	"
render services to the enterprise at least					l I	
half-time on a self-employed basis:					l I	
nair-time on a seir-employed dasis: . Full-time	3501		*	*	! !	*
. Part-time	3502		*	*	l I	! ! * !
. Total in FTE	3503		*	*	l I	 *
. IOCAI III FIE	3303		-		l I	
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men	İ				 	
. Number of employees involved	5801	5.084	76	5.160	35	12
. Number of actual training hours	5802	115.228	1.727	116.955	35	12
. Costs for the enterprise	5803	7.752	78	7.830	38	16
 of which gross costs directly 	58031	7.627	70	7.697	35	12
linked to training						
 of which fees paid and paiments 	58032	219	20	239	17	11
to collective funds						
- of which grants and other financial	58033	94	12	106	12	4
advantages received (to deduct)						
Women	5011	1 550	1.6	1 550		
. Number of employees involved	5811	1.557	16	1.573 31.134		7
. Number of actual training hours	5812	30.554	580			7 10
. Costs for the enterprise	5813	2.346	18	2.364 2.327		10 7
- of which gross costs directly	58131	2.307	20	2.327	3∠	'
linked to training	E0122	7.4		7.6	l l 17	
- of which fees paid and paiments	58132	74	2	76	1/	6
to collective funds - of which grants and other financial	58133	34	 5	39	l 1 6	l 2
advantages received (to deduct)	20122	34	٥١	39	0	4
advantages received (to deduct)					l I	
b) Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	2.474	52	2.526	24	8
. Number of actual training hours	5822	117.294	1.204	118.498		8
. Costs for the enterprise	5823	5.860	56	5.916	24	8
Women					j	j [
. Number of employees involved	5831	1.161	15	1.176	21	4
. Number of actual training hours	5832	49.969	279	50.248	21	4
. Costs for the enterprise	5833	1.853	12	1.865	21	4
c)Total of initiatives of initial professional						
training at the expense of the employer					! !	
Men					! 	
. Number of employees involved	5841	109	2	111	l 6	2
. Number of actual training hours	5842	8.554	374	8.928	1	2 2
. Costs for the enterprise	5843	329	2	331	l 6	2
Women	2043	329	۷ ا	331		
. Number of employees involved	5851	58	2	60	3	2
. Number of actual training hours	5852	2.062	793	2.855	3	2
. Costs for the enterprise	5853	93	11	104		2
		231	1	101	,	