Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					Ρ.	1
			AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = =			į		ļ	
< < < Amounts in thousands of EUR > > >					 	
			İ		 	
			į			
2.1.ASSETS			ļ			
			}		 	 
			į			
2.1.1.FIXED ASSETS	20/28	885.942	183.738	1.069.680	60	757
A.Formation expenses	20	   5	72	77	1	21
			į			
B.Intangible fixed assets	21	34.863	14.638	49.501	37	199
C.Tangible fixed assets	22/27	134.012	140.323	274.335	l   58	l 735 l
. Land and buildings	22	49.868	101.459	151.327		342
. Plant, machinery	23	47.950	13.266	61.216	55	598
and equipment . Furniture and	24	   7.795	12.776	20.571	   55	   640
vehicles	47	/./95  	12.776	20.5/1	1 35	040
. Leasing and	25	1.996	3.731	5.726	5	67
similar rights	26			12 000		100
<ul> <li>Other tangible fixed assets</li> <li>Assets under construction and advance payments</li> </ul>	26 27	6.097 20.306	7.111  1.981	13.208 22.287		190    8
. Tableta direct combitation and devance payments	- /	20.300	1.701	22.207	13	
D.Financial fixed assets	28	717.061	28.705	745.766		365
<ul><li>Affiliated enterprises</li><li>Participating interests</li></ul>	280/1 280	714.127 711.190	*	*	29 27	*     *
- Amounts receivable	281	2.937	*	*	5	
. Other enterprises linked by	282/3	1.495	*	*	4	*
participating interests			. !			
<ul><li>Participating interests</li><li>Amounts receivable</li></ul>	282 283	1.495	*	*	4	*
. Other financial assets	284/8	1.439	*	*	42	*
- Shares	284	122	*	*	6	*
- Amounts receivable and cash guarantees	285/8	1.318  	*	*	42   	*   
2.1.2.CURRENT ASSETS	29/58	1.970.287	265.257	2.235.544	   65	807
A.Amounts receivable after	29	   185.856	4.209	190.065	7	   21
more than one year	29	103.030	4.209	190.003	,	21
. Trade debtors	290	43	653	696		7
. Other amounts receivable	291	185.813	3.556	189.369	6	15
B.Stocks and contracts	3	   343.932	53.395	397.328	l   54	l 520
in progress			į			i i
. Stocks	30/36	170.351	50.135	220.486		518
<ul> <li>Raw materials and consumables</li> <li>Work in progress</li> </ul>	30/31 32	50.077   15.533	*	*	37 1	*
- Finished goods	33	32.837	*	*	18	*
- Goods purchased for resale	34	67.831	*	*	27	*
- Immovable property intended	35		*	*		*
for sale - Advance payments	36	4.073	*	*	3	   *
. Contracts in progress	37	173.581	3.260	176.841	17	28
	40.44	1 000 0:-	112 05=	4 445 000		
C.Amounts receivable within one year . Trade debtors	40/41 40	1.033.245	113.837 84.352	1.147.082 446.760	60 58	783   730
. Other amounts receivable	41	670.838	29.484	700.322	!	674
	j	į į	į		İ	j i
D.Current investments	50/53	28.858	16.798	45.656	!	128
. Own shares . Other investments	50 51/53	495    28.363	*	*	1 9	
		İ	İ			
E.Cash at bank and in hand	54/58	368.324	72.512	440.836	64	770
F.Deferred charges and accrued income	490/1	   10.072	4.506	14.578	   57	   470
1.55252254 Sharped and aboraca income	1,0,1	10.072	1.500	14.576	5,	1,0
TOTAL ACCOUNT	20 /52		440 00=	2 225 25		
TOTAL ASSETS	20/58	2.856.229	448.995	3.305.224	65	808  

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P.	2
 		I	AMOUNTE		INTIM OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
2.2.EQUITY AND LIABILITIES					   	
2.2.1.EQUITY positive balance EQUITY negative balance	10/15 10/15	1.833.398		2.036.296 -29.844		712 96
-		į į	į		İ	
A.Capital . Issued capital . Uncalled capital	10 100 101	955.558 955.571 12	71.620	1.024.166 1.027.191 3.024	65	808 808 263
B.Share premium account	11	277.246	6.313	283.559	10	13
C.Revaluation surpluses	12	625	3.908	4.533	2	17
D.Reserves . Legal reserve . Reserves not available - In respect of own shares held	13 130 131 1310	195.914 51.021 4.598 495	3.916 217	291.957 54.938 4.814 495	55 10 1	713   707   16
- Other . Untaxed reserves	1311 132	4.103	217 11.410	4.319 20.790	9 23	16    224
. Available reserves	133	130.914	80.501	211.416	32	390
E.Profit carried forward (+) Loss carried forward (-)	14 14	441.151 -61.747		489.230 -94.153		363 269
F.Investment grants	15	4.717	2.441	7.158	12	38
G.Advance to associates on the sharing out of the assets	19				   	
2.2.2.PROVISIONS AND DEFERRED TAXES	16	55.798	8.458	64.256	38	112
A.Provisions for liabilities and charges . Pensions and similar obligations . Taxation	160/5 160 161	53.857 42.489	5.134	58.991 * *	34   37	77   *     *
. Major repairs and maintenance . Other liabilities and charges	162 163/5	15 11.353	*	*	1 26	*
B.Deferred taxes	168	1.941	3.324	5.265		40
2.2.3.AMOUNTS PAYABLE	17/49	986.967	247.549	1.234.516	63	804
A.Amounts payable after	17	219.088	78.089	297.177	32	479
more than one year . Financial debts	170/4	199.555	72.402	271.958		462
- Credit institutions, leasing and other similar obligations	172/3	29.057	53.052	82.109	21	388
* Leasing and similar obligations	172	1.667		*	4	
* Credit institutions - Other loans	173 174/0	27.390 170.498	* 19.351	189.849	18 8	*     121
* Subordinated loans	170	1.077	*	*	2	*
* Unsubordinated debentures	171	160 400	*	*		*
* Other loans . Trade debts	174 175	169.422	544	555	6	*
- Suppliers	1750	10	*	*	2	*
- Bills of exchange payable	1751	į į	*	*	İ	*
. Advances received on contracts in progress . Other amounts payable	176 178/9	367 19.156	40   5.102	406 24.258	2 8	1    48
B.Amounts payable within one year	42/48	741.822	164.445	906.267	63	800
Current portion of amounts payable after more than one year falling due within one year	42	12.705	19.019	31.724	   27	484
. Financial debts - Credit institutions	43 430/8	40.448 15.444	22.997 20.255	63.445 35.699	21 16	223 210
- Other loans	439	25.004	2.742	27.746		16
. Trade debts	44	304.796	49.428	354.224	63	771
- Suppliers	440/4	304.752	49.417	354.169	63	770
- Bills of exchange payable	441	43	11	101 671	2	3
Advances received on contracts in progress     Taxes, remuneration and	46 45	178.617 87.771	3.054 25.878	181.671 113.649	18   60	49    707
social security - Taxes	450/3	19.939	11.395	31.333	57	   670
- laxes - Remuneration and social security . Other amounts payable	454/9 47/48	67.833	11.395 14.483 44.069	82.315 161.555	57 57 49	445
C.Deferred charges and accrued income	492/3	26.057	5.015	31.072	49	316
3.20101104 Sharges and accraca income	1/2/3	20.037	3.015	51.072		310
TOTAL LIABILITIES	10/49	2.856.229	448.995	3.305.224	   65	808

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

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A. OLDERATING LINCON    -1.622   -5.389   -7.011   5   95							3 
Complete   Abbreviated   Total   Comp.   Abbreviated		Codes -					
VALUE ADDRESS (STANDARD VAT) positive balance   9800   532.526   179.147   711.673   58   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.0000   70.00000   70.00000   70.00000   70.00000   70.00000   70.00000   70.00000   70.000000   70.000000   70.000000   70.0000000   70.0000000   70.00000000   70.00000000   70.000000000   70.000000000   70.000000000   70.0000000000							
VALUE ADDD (EXCLIDING VAT) positive balance   9010	= = = = 3	-					
A.G. CHEANTH INCREME   1.620   1.622   5.389   7.011   5   55   55   1.620	< < < Amounts in thousands of EUR > > >	į				<u> </u> 	İ
Numerower (optional entry for new factors and shelded layouts)   Stocks and work and shelded layouts)   Stocks and work and stocks and work and stocks and work and stocks and work and stocks and pergener:   17						!	702 99
Stocks and work and						!	!
increase (+) 71   15.314	abridged layouts) . Stocks and work and	70	1.620.683	38.853	1.659.536	61   	81   
. Own construction capitalised 72 8.840 * 1 14	increase (+)			*	*		I
A.ODERATING CHANGES   Golder   1.560.262   *   *   64   *   Golder for resalts   Yaw and auxiliary   60/61   1.126.09   26.108   1.152.125   63   91   91   91   91   91   91   91   9						!	l
Goods for resale, raw and auxiliary   60/61   1.128.019   26.106   1.152.125   63   91	. Other operating income	74	57.933	*	*	j 58	*
For abridged layouts	. Goods for resale, raw and auxiliary		!			!	*   *   91
- Purchases   600/8   838.720   *   *   577   *	for abridged layouts)					<u> </u>	
Increase	- Purchases						ļ
Services and other goods	. ,						
Depreciation of and other amounts written down formation expenses, intensible and tangible fixed assets   36.021   27.011   63.032   58   745	. Services and other goods	61	269.557	*	*	63	*
formation expenses, intangible and tangible fixed assets . Amounts written down stocks, contracts in progress and trade debtors: appropriations (+) 631/4		62	388.962	109.664	498.626	58 	420 
. Amounts written down stocks, contracts in progress and trade debtors:     appropriations	formation expenses, intangible and tangible	630	36.021	27.011   	63.032	58   	745   
appropriations (+) 631/4	<ul> <li>Amounts written down stocks, contracts in progress and</li> </ul>					 	
Provisions for risks and charges : appropriations	appropriations (+)			!		!	68
uses and write-backs (-) 635/7		631/4	İ	-65		16	
Other operating charges (-) 649			· ·			!	29   23
C.OPERATING PROFIT	. Other operating charges	640/8		3.289	12.340	I	780
D.FINANCIAL INCOME		649		-69	-69	   	2
Income from financial fixed assets   750   76.446							597 208
Income from current assets	D.FINANCIAL INCOME	75	109.592	  4.954	114.546	   62	   723
Other financial income   752/9   20.490   *   *   *   55   *			!	I			I
Debt charges		- 1		I			*
Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-)  Other financial charges 652/9 18.947 * * 65 *  F.PROFIT ON ORDINARY ACTIVITIES 9902 191.963 41.886 233.849 44 573    BEFORE TAXES (+)				7.621	42.689		795
in progress and trade debtors: appropriations (write-backs) (+)/(-)  . Other financial charges 652/9 18.947 * * 65 *  F.PROFIT ON ORDINARY ACTIVITIES 9902 191.963 41.886 233.849 44 573 BEFORE TAXES (+) LOSS ON ORDINARY ACTIVITIES 9902 -20.779 -11.973 -32.752 21 233 BEFORE TAXES (-)  G.EXTRAORDINARY INCOME 76 29.632 2.697 32.329 35 188  . Write-back of depreciation and 760 60 * * 4 * 4 *  of amounts written down intangible and tangible fixed assets  . Write-back of amounts written down 761 * * * * *  financial fixed assets  . Write-back of provisions for 762 177 * * 1 *  extraordinary liabilities and charges  . Gains on disposal of 763 7.057 * * 21 *  fixed assets  . Other extraordinary income 764/9 22.337 * * 19 *  H.EXTRAORDINARY CHARGES 66 28.610 1.861 30.471 30 136  . Extraordinary depreciation of and extraor-660 1.396 * * 3 *  dinary amounts written down formation expenses intangible and tangible fixed assets				*	*		*   *
. Other financial charges 652/9 18.947 * * 65 *  F.PROFIT ON ORDINARY ACTIVITIES 9902 191.963 41.886 233.849 44 573  BEFORE TAXES (+) LOSS ON ORDINARY ACTIVITIES 9902 -20.779 -11.973 -32.752 21 232  BEFORE TAXES (-)  G.EXTRAORDINARY INCOME 76 29.632 2.697 32.329 35 188  . Write-back of depreciation and 760 60 * * 4 *  of amounts written down intangible and tangible fixed assets . Write-back of amounts written down 761 * * *  financial fixed assets . Write-back of provisions for 762 177 * * * 1 *  extraordinary liabilities and charges . Gains on disposal of 763 7.057 * * 21 *  fixed assets . Other extraordinary income 764/9 22.337 * * 19 *  H.EXTRAORDINARY CHARGES 66 28.610 1.861 30.471 30 138 . Extraordinary depreciation of and extraor—660 1.396 * 3 *  dinary amounts written down formation expenses intangible and tangible fixed assets	in progress and trade debtors:	İ					
F. PROFIT ON ORDINARY ACTIVITIES 9902 191.963 41.886 233.849 44 573  BEFORE TAXES (+) LOSS ON ORDINARY ACTIVITIES 9902 -20.779 -11.973 -32.752 21 232  BEFORE TAXES (-)  G.EXTRAORDINARY INCOME 76 29.632 2.697 32.329 35 188  . Write-back of depreciation and 50 60 760 60 760 760 760 760 760 760 760	appropriations (write-backs) (+)/(-)					 	
BEFORE TAXES	. Other financial charges	652/9	18.947	*	*	65 	* 
LOSS ON ORDINARY ACTIVITIES   9902   -20.779   -11.973   -32.752   21   232			191.963	41.886	233.849	44	573
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets . Write-back of amounts written down financial fixed assets . Write-back of provisions for financial fixed assets . Write-back of provisions for for the extraordinary liabilities and charges . Gains on disposal of fixed assets . Other extraordinary income formation of and extraor-fixed assets . Other extraordinary depreciation of and extraor-fixed assets . Extraordinary depreciation of and extraor-fixed assets . Extraordinary depreciation of and extraor-fixed assets . It is the fixed assets . Extraordinary depreciation of and extraor-fixed assets . It is the fixed assets . It is the fixed assets . It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed assets It is the fixed asset as t	LOSS ON ORDINARY ACTIVITIES		-20.779	-11.973	-32.752	21	232
tangible fixed assets . Write-back of amounts written down 761			!	2.697	32.329	!	   188   *
financial fixed assets . Write-back of provisions for 762 177 * 1 * 1 * extraordinary liabilities and charges . Gains on disposal of 763 7.057 * 21 * 19 * 19 * 19 * 19 * 19 * 19 * 19	of amounts written down intangible and tangible fixed assets	761		*	*		     *
extraordinary liabilities and charges . Gains on disposal of 763 7.057 * 21 * fixed assets . Other extraordinary income 764/9 22.337 * 19 *  H.EXTRAORDINARY CHARGES 66 28.610 1.861 30.471 30 138 . Extraordinary depreciation of and extraor-660 1.396 * 3 * dinary amounts written down formation expenses intangible and tangible fixed assets	financial fixed assets	i					
fixed assets Other extraordinary income 764/9 22.337 *  H.EXTRAORDINARY CHARGES 66 28.610 1.861 30.471 30 138 Extraordinary depreciation of and extraor- 660 1.396 * 3 * 4	extraordinary liabilities and charges	i	İ			İ	 
. Other extraordinary income 764/9 22.337 * * 19 *  H.EXTRAORDINARY CHARGES 66 28.610 1.861 30.471 30 138  . Extraordinary depreciation of and extraor- 660 1.396 * * 3 *  dinary amounts written down formation expenses intangible and tangible fixed assets		763	7.057	*	*	21 	* 
. Extraordinary depreciation of and extraor- 660 1.396 * * 3 * dinary amounts written down formation expenses intangible and tangible fixed assets		764/9	22.337	*	*	19	*
dinary amounts written down formation expenses intangible and tangible fixed assets			· ·		30.471		138
	dinary amounts written down formation expenses	660	1.396	*	*	] 3	* 
. Amounts written down financial fixed assets 661   19.049   *   *   5   *	intangible and tangible fixed assets . Amounts written down financial fixed assets	661	19.049	*	*	j   5	   *

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

		G 1	AMOUNTS			NUM. OF	ENTERP.
			Complete	Abbreviated	Total	Comp.	Abbr.
financial fixed assets . Provisions for extraordinary liabilities and charges				    		   	·   
appropriations		662 662	119	*	*	2	*   *
. Losses on disposal of fixed assets	( )	663	1.203	*	*	12	*
. Other extraordinary charges . Extraordinary charges carried to assets as restructuring costs		664/8 669	6.844	*   *	*	16   	*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	201.801	42.639	244.441	41	   592
LOSS FOR THE PERIOD BEFORE TAXES	( - )	9903	-29.596	-11.890	-41.486	24	   213 
J.TRANSFER FROM DEFERRED TAXES		780	243	283	526	14	39
K.TRANSFER TO DEFERRED TAXES		680	836	68	904	3	3
	٠,	67/77 67/77 670/3 77	-132 27.432 28.323 1.023	11.598	-205 39.030 *		
		9904 9904	175.929 -31.617	31.377 -11.938	207.306 -43.555		
N.TRANSFER FROM UNTAXED RESERVES		789	1.059	538	1.598	9	   27
O.TRANSFER TO UNTAXED RESERVES		689	2.381	424	2.804	6	   25
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED		9905 9905	174.435 -31.445		205.740 -43.195		585 220
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < < Amounts in thousands of EUR > > >	= =						
Loss to be appropriated . Profit for the period avail. For appropr. Loss for the period avail. For appropr.	( - ) ( + )	9905	547.299 -65.246 174.435 -31.445 398.233 -59.171	-30.740 31.305	622.414 -95.986 205.740 -43.195 445.980 -82.097	24 41 24 33	279 585 220 357
B.Transfers from capital and reserves . from capital and share premium account . from reserves		791/2 791 792	4.450 4.000 450	18.346	22.796 * *	3 1 2	*
C.Transfers to capital and reserves . to capital and share premium account . to legal reserve . to other reserves		691/2 691 6920 6921	66.632 10.760 55.872	17.365 5.057 420 11.888	83.996 5.057 11.179 67.761		265 10 106 204
D.Profit to be carried forward Loss to be carried forward	( + ) ( - )		441.151 -61.747	48.079 -32.405	489.230 -94.153		363 269
E.Partners' contribution in respect of losses		794		3	3		   2
F.Profit to be distributed . Dividends . Directors' or managers' entitlements . Other beneficiaries		694/6 694 695 696	40.468 39.978 460 30	29.686 26.718 2.768 200	70.153 66.696 3.228 230	11 3	184 144 47

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					Р.	5 
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated		   Comp.	
F EVDI ANAMODY DIGGLOGUDEG	·		 			
= = = = 5 EXPLANATORY DISCLOSURES = = = = = = < < < < Amounts in thousands of EUR > > >						
5.1.STATEMENT OF FORMATION EXPENSES						.
Net book value at the end of the preceding period	20P	9	*	*	1	*
Movements during the period	ŀ					
. New expenses incurred	8002		*	*		*
<pre>. Depreciation . Other (+)/(-)</pre>	8003	4	*	*	1	*
Net book value at the end of the period	20	5	*	*	1	*
Of which	200/2	5	*	+	1	.
<ul> <li>Formation or capital increase expenses, loan issue expenses and</li> </ul>	200/2	5			1	
other formation expenses	ļ.,, į		.		İ	
. Restructuring costs	204		*	*	<u> </u>	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS	ļ				İ	
a)ACQUISITION VALUE At the end of the preceding period	8059P	136.795	44.368	181.162	42	312
Movements during the period	00335	130.795	44.300	101.102	42	312
. Acquisitions,	8029	11.021	7.024	18.045	26	96
<pre>including produced fixed assets . Sales and disposals</pre>	8039	4.563	643	5.205	   9	   11
. Transfers from one heading to another (+)/(-)		631	66	697	3	3
At the end of the period	8059	143.884	50.814	194.699	43	335
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8129P	99.530	30.862	130.392	42	303
Movements during the period . Recorded	8079	13.249	5.810	19.059	38	208
<ul><li>Written back</li><li>Acquisitions from third parties</li></ul>	8089 8099	0	19	0 19	1	
. Cancelled owing to sales and	8109	3.757	576	4.333	9	11
disposals	0110		6.1	C1		
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8119 8129	0   109.021	61   36.176	61 145.198	1 43	2     327
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	34.863	14.638	49.501	37	199
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS					     	
5.2.1.RESEARCH AND DEVELOPMENT COSTS a) ACOUISITION VALUE						
At the end of the preceding period	8051P	71.945	*	*	19	*
Movements during the period . Acquisitions,	8021	8.745	*	*	12	
including produced fixed assets	0021				12	
<ul> <li>Sales and disposals</li> <li>Transfers from one heading to another (+)/(-)</li> </ul>	8031 8041	232   845	*	*	1 2	*
At the end of the period	8051	81.304	*	*	21	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0101-	5.5.000	.			
At the end of the preceding period Movements during the period	8121P	56.283	*	*	19	*
. Recorded	8071	9.858	*	*	15	*
. Written back	8081	0	*	*	1	*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled owing to sales and</li> </ul>	8091   8101	232	*	*	1	*
disposals	į		*	*	İ	*
. Transferred from one heading to another(+)/(-) At the end of the period	8111   8121	654   66.564	*	*	2 21	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	14.741	*	*	16	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8052P	29.620	*	*	32	*
Movements during the period . Acquisitions,	8022	1.831	*	*	17	*
including produced fixed assets . Sales and disposals	0020	2 004	*	*	j   7	*
<ul> <li>Sales and disposals</li> <li>Transfers from one heading to another (+)/(-)</li> </ul>	8032   8042	3.924  -215	*	*	/	*
At the end of the period	8052	27.312	*	*	33	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8122P	25.219	*	*	32	*
Movements during the period	0122F	23.219			İ	
. Recorded . Written back	8072	1.802	*	*	28	*
. Written back . Acquisitions from third parties	8082   8092		*	*	 	*
. Cancelled owing to sales and	8102	3.118	*	*	7	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8112	-654	*	*	2	*
. Italistetted from one heading to another (+//(-)			I			

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P.	6
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	İ
At the end of the period	8122	23.249	*	*	   33	   *
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	4.063	*	*	27	*
		į			İ	
5.2.3.GOODWILL a)ACQUISITION VALUE						
At the end of the preceding period	8053P	35.230	*	*	18	*
Movements during the period		į			ļ	
<ul> <li>Acquisitions, including produced fixed assets</li> </ul>	8023	445	*	*	2	*
. Sales and disposals	8033	407	*	*	2	*
. Transfers from one heading to another $(+)/(-)$			*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8053	35.267	*	*	17	*
At the end of the preceding period	8123P	18.027	*	*	18	*
Movements during the period	0073	1 500	*		1.0	
. Recorded . Written back	8073 8083	1.588	*	*	10	*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and	8103	407	*	*	2	*
disposals . Transferred from one heading to another $(+)/(-)$	8113		*	*	 	*
At the end of the period	8123	19.208	*	*	17	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	16.059	*	*	8	*
5.2.4.ADVANCE PAYMENTS					[ 	
a)ACQUISITION VALUE					İ	
At the end of the preceding period Movements during the period	8054P		*	*		*
. Acquisitions,	8024		*	*	! 	*
including produced fixed assets		į			į	
. Sales and disposals . Transfers from one heading to another $(+)/(-)$	8034		*	*	 	*     *
At the end of the period	8054		*	*	! 	*
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN		į			į	
At the end of the preceding period Movements during the period	8124P		*	*	 	*
. Recorded	8074		*	*	! 	*
. Written back	8084		*	*		*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled owing to sales and</li> </ul>	8094 8104		*	*	 	*
disposals	0101	i	İ			
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8124 213		*	*	 	*
,						
5.3.STATEMENT OF TANGIBLE FIXED ASSETS A.TOTAL OF TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE		i			 	
At the end of the preceding period	8199P	526.253	312.934	839.187	57	729
Movements during the period . Acquisitions,	8169	40.294	30.934	71.227	   55	   605
including produced fixed assets	0109	10.291	30.934	11.221	33	003
. Sales and disposals	8179	43.154	11.010	54.164	41	236
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8189 8199	-695    522.697	-775    332.084	-1.470 854.781	5 58	9     761
b)REVALUATION GAINS	0100	322.037	332.001	031.701		, , ,
At the end of the preceding period	8259P	2.955	3.143	6.098	3	14
Movements during the period . Recorded	8219		991	991	 	] 3
. Acquisitions from third parties	8229					
. Cancelled	8239	105		105	1	
. Transferred from one heading to another(+)/(-) At the end of the period	8259	2.850	4.134	6.984	2	16
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN		į			İ	i i
At the end of the preceding period Movements during the period	8329P	402.608	182.433	585.040	57	723
. Recorded	8279	24.146	21.846	45.993	58	740
. Written back	8289	59	14	74	3	3
<ul> <li>Acquisitions from third parties</li> <li>Cancelled owing to sales and</li> </ul>	8299 8309	35.160	22    7.617	22 42.776	   38	1   221
disposals	0303	33.100	7.017	12.770		
. Transferred from one heading to another(+)/(-)	8319	201 525	-776	-776	!	7 7
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8329 22/27	391.535 134.012	195.895 140.323	587.430 274.335		759   735
	22/2/	151.012	110.525	2,4.555		, , , , ,
B.BREAKDOWN OF TANGIBLE FIXED ASSETS		ļ				
FOR COMPLETE FORMS					[ 	
5.3.1.LAND AND BUILDINGS						
a)ACQUISITION VALUE	Q101D	143.182	*	<b>*</b>	20	
At the end of the preceding period Movements during the period	8191P	143.182	^	*	38	
. Acquisitions,	8161	6.095	*	*	19	*

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

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		P. 7					
			AMOUNTS		NUM. OF ENTER		
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.	
including produced fixed assets	ا				 I		
. Sales and disposals	8171	4.193	*	*	6	*	
. Transfers from one heading to another (+)/(-)	8181	-539	*	*	3	*	
At the end of the period	8191	144.545	*	*	39	*	
b)REVALUATION GAINS	į						
At the end of the preceding period	8251P	1.470	*	*	3	*	
Movements during the period . Recorded	8211		*			*	
. Recorded . Acquisitions from third parties	8221		*	*		*	
. Cancelled	8231	105	*	*	1	*	
. Transferred from one heading to another(+)/(-)			*	*	İ	*	
At the end of the period	8251	1.365	*	*	2	*	
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8321P	95.416	*	*	38	*	
Movements during the period	03217	93.410			30		
. Recorded	8271	4.490	*	*	36	*	
. Written back	8281		*	*		*	
. Acquisitions from third parties	8291	2 006	*	*		*	
. Cancelled owing to sales and disposals	8301	3.006	^   	^	5	^	
. Transferred from one heading to another(+)/(-)	8311	-859	*	*	1	*	
At the end of the period	8321	96.042	*	*	39	*	
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	49.868	*	*	38	*	
E 2 2 DI ANTE MAGUINEDA AND EQUIDMENT							
5.3.2.PLANT, MACHINERY AND EQUIPMENT   a)ACOUISITION VALUE						-	
At the end of the preceding period	8192P	303.030	*	*	56	*	
Movements during the period	į		j		İ	į į	
. Acquisitions,	8162	8.677	*	*	49	*	
including produced fixed assets  . Sales and disposals	8172	   27.727	*	*	25	*	
. Sales and disposals  . Transfers from one heading to another (+)/(-)		5.514	*	*	9	*	
At the end of the period	8192	289.494	*	*	57	*	
b)REVALUATION GAINS	į					İ	
At the end of the preceding period	8252P	1.485	*	*	1	*	
Movements during the period . Recorded	8212		*	*		*	
. Acquisitions from third parties	8222		*	*		*	
. Cancelled	8232		*	*		*	
. Transferred from one heading to another(+)/(-)			*	*		*	
At the end of the period	8252	1.485	*	*	1	*	
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8322P	251.068   251.068	*	*	56	*	
Movements during the period	0322P	251.000	.		] 56		
. Recorded	8272	14.788	*	*	55	*	
. Written back	8282	12	*	*	1	*	
. Acquisitions from third parties	8292	22 21 7	*	*		*	
. Cancelled owing to sales and disposals	8302	23.917	*	*	23	*	
. Transferred from one heading to another(+)/(-)	8312	1.103	*	*	2	*	
At the end of the period	8322	243.029	*	*	57	*	
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	47.950	*	*	55	*	
  5.3.3.FURNITURE AND VEHICLES							
a) ACQUISITION VALUE							
At the end of the preceding period	8193P	46.271	*	*	56	*	
Movements during the period	į					İ	
. Acquisitions,	8163	3.032	*	*	44	*	
including produced fixed assets . Sales and disposals	8173	3.391	*	*	32	*	
Transfers from one heading to another (+)/(-)		748	*	*	7	*	
At the end of the period	8193	46.660	*	*	57	*	
b)REVALUATION GAINS							
At the end of the preceding period	8253P		*	*		*	
Movements during the period . Recorded	8213		*	*		*	
. Acquisitions from third parties	8223		*	*		*	
. Cancelled	8233		*	*	İ	*	
. Transferred from one heading to another(+)/(-)			*	*		*	
At the end of the period  c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8253		*	*		*	
At the end of the preceding period	8323P	38.397	*	*	56	*	
Movements during the period							
. Recorded	8273	3.561	*	*	56	*	
. Written back	8283		*	*		*	
. Acquisitions from third parties . Cancelled owing to sales and	8293 8303	3.133	*	*	31	*	
disposals	5505	3.133					
. Transferred from one heading to another(+)/(-)		40	*	*	3	*	
At the end of the period	8323	38.865	*	* .	57	*	
d)NET BOOK VALUE AT THE END OF THE PERIOD	24	7.795	*	*	55	*	
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					Р.	
		 		NUM. OF ENTERP		
	Codes -	 				ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8194P	4.184	*	*	13	*
Movements during the period						i i
. Acquisitions,	8164	459	*	*	3	*
including produced fixed assets		İ			İ	i i
. Sales and disposals	8174	43	*	*	3	*
. Transfers from one heading to another $(+)/(-)$	8184	-64	*	*	2	*
At the end of the period	8194	4.536	*	*	12	*
b) REVALUATION GAINS						
At the end of the preceding period	8254P		*	*		*
Movements during the period						
. Recorded	8214		*	*		*
. Acquisitions from third parties	8224		*	*		*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8324P	2.251	*	*	13	*
Movements during the period	0054					
. Recorded	8274	375	*	*	7	*
. Written back	8284		*	* .		
. Acquisitions from third parties	8294	1	*	*		*
. Cancelled owing to sales and	8304	37	*	*	3	*
disposals	0214	101	*			*
. Transferred from one heading to another(+)/(-)		-49	*	•	2	
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8324 25	2.540    1.996			12	
OF WHICH	25	1.990	"		) 5	"
Land and buildings	250	1.303	*	*	1	*
Plant, machinery and equipment	251	1.305	*	*	1	   *
Furniture and vehicles	252	498	*	*	3	*
ruinicule and venicles	232	1 4901				
						i i
5.3.5.OTHER TANGIBLE FIXED ASSETS						i i
a)ACQUISITION VALUE		İ			1	i i
At the end of the preceding period	8195P	19.608	*	*	28	*
Movements during the period		İ			İ	i i
. Acquisitions,	8165	2.002	*	*	13	*
including produced fixed assets		į į	į		İ	i i
. Sales and disposals	8175	7.478	*	*	6	*
. Transfers from one heading to another $(+)/(-)$	8185	2.421	*	*	4	*
At the end of the period	8195	16.555	*	*	27	*
b)REVALUATION GAINS						
At the end of the preceding period	8255P		*	*		*
Movements during the period						
. Recorded	8215		*	*		*
. Acquisitions from third parties	8225		*	*		*
. Cancelled	8235		*	*		*
. Transferred from one heading to another(+)/(-)			^ _	,		1 1
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8255		"			"
At the end of the preceding period	8325P	14.399	*	*	28	*
Movements during the period	03235	1 11.399			20	
. Recorded	8275	915	*	*	22	*
. Written back	8285	47	*	*	2	*
. Acquisitions from third parties	8295	1	*	*	-	*
. Cancelled owing to sales and	8305	4.575	*	*	6	*
disposals	-		İ		İ	j i
. Transferred from one heading to another(+)/(-)	8315	-235	*	*	3	*
At the end of the period	8325	10.458	*	*	27	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	6.097	*	*	23	*
					İ	
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	9.978	*	*	17	*
Movements during the period						
. Acquisitions,	8166	20.028	*	*	16	*
including produced fixed assets	0.1.5.5					
. Sales and disposals	8176	323	*	*	6	*
. Transfers from one heading to another $(+)/(-)$		-8.776	*	*	12	*
At the end of the period	8196	20.908	*	*	15	*
b)REVALUATION GAINS	0056-		*	*		
At the end of the preceding period	8256P		*	*		*
Movements during the period	0016		*	at.		*
. Recorded	8216		*	*		*
<ul> <li>Acquisitions from third parties</li> <li>Cancelled</li> </ul>	8226 8236		*	*		
. Transferred from one heading to another(+)/(-)			*			*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	0230					
At the end of the preceding period	8326P	1.076	*	*	2	*
			ا			

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Movements during the period   1975						Ρ.	9	
Movements during the period   Robert		i	AMOUNTS   NUM OF					
### A PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE OF THE PRINCE STATE STATE STATE OF THE PRINCE STATE		Codes -	Complete	Abbreviated	Total	Comp.	i	
Recorded								
Territon   Social Continue		8276	17	*	*	1	*	
Angulations from third goatien			1/	*	*	-	*	
Cancelled owing to males and disposate Affects of the Median to another(1)/(-) 8316		!	İ	*	*		*	
Transferred from one heading to another(+)/(-) 8326		8306	491	*	*	1	*	
At the end of the period dintf TORON YALDE AT HE EXPORTED SERIOD 37 20.306  5.4.STATEMENT OF FINANCIAL FIRED ASSETS  SPECIFICALLY FOR ARRIDGED FORMS:  all-OQUISITION YALDE  A the end of the preceding period A t			ļ				. !	
### SOCK VALUE AT THE REND OF THE PERIOD 27 20.306 * 15 *  ***SARTEMENT OF FINANCIAL FIXED ASSETS  SPECIFICALLY FOR ARRIDGED FORMS:  ***ANACOUSTITOW VALUE At the end of the preceding period 8395P * 28.788 * 384  ***Anacoustitions be partially asset to the period 8305 * 766 * 98.  **Sales and disponals * 3865 * 766 * 98.  ***Sales and disponals * 1.71(-) 8375 * 621 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *			600		*		*	
SPECIFICALLY FOR ARRIDORD FORMS :				*	*	!	*	
a)ACQUISITION VALUE At the end of the period At the end of the period Acquisitions Sales and disposals Soles and disposals Soles and disposals Acquisitions Soles and disposals Acquisitions At the end of the period Acquisitions At the end of the period Acquisitions At the end of the period Acquisitions from third parties Acquisitions from third part	5.4.STATEMENT OF FINANCIAL FIXED ASSETS							
At the end of the preceding period	SPECIFICALLY FOR ABRIDGED FORMS :							
At the end of the preceding period	a)ACOUISITION VALUE							
. Anguistions and disposals another (+)/(-) 8355		8395P	*	28.768	*	*	354	
Sales and disposals		İ	İ					
Transfers from one heading to another (+)/(-) 8385 Other movements (+)/(-) 8386 At the end of the period At the end of the period Necorded Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties At the end of the period Acquisitions from third parties Acquisitions fr		!	*		*	I		
Other movements			*	!	*	*		
At the end of the period			*	!	*	*		
DispyALUATION CAINS			*	!	*	*		
At the end of the preceding period 84555				20.707				
Recorded	At the end of the preceding period	8455P	*		*	*		
Acquisitions from third parties 8425 Cancelled Transferred from one heading to another(*)(-) 8435 At the end of the period 8455 At the end of the period 8455 At the end of the preceding period 8525P At the end of the preceding period 8755P Becorded Written back 8485 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled owing to sales and 8505 Cancelled Sales S			į	ļ				
### Cancelled ***  **Transferred from one heading to another(+)/(-) 8445		!	*	200	*	1	1	
Transferred from one heading to another(+)/(-) 8445		!	*		*	I		
At the end of the period 8455			*		*	*		
At the end of the preceding period  Movements during the period  Recorded  R			*	200	*	*	1	
Movements during the period  Recorde		į	į	İ		İ	İ	
Recorded   8475     17		8525P	*	374	*	*	6	
. Written back . Acquisitions from third parties 8495 . Cancelled owing to sales and 8505 . Transferred from one heading to another(+)/(-) 8515 . Transferred from one heading to another(+)/(-) 8515 . Transferred from one heading to another(+)/(-) 8515 . At the end of the perceding period At the end of the preceding period At the end of the preceding period (+)/(-) 8945 . The state of the preceding period At the end of the preceding period At the end of the preceding period  SECIFICALLY FOR COMPLETE FORMS  A. TOTAL OF FINANCIAL FIXED ASSETS A. TOTAL OF FINANCIAL FIXED ASSETS A. 1. PARTICIPATING INTEREST AND SHARES: TOTAL a)ACQUISITION VALUB At the end of the preceding period Base and disposals A the end of the period A tend of the period Base and disposals A the end of the period Base and disposals A the end of the period Base and disposals A cquisitions from third parties Base and disposals A cancelled A cancelled A cancelled A cancelled Base and Second Second Base Base and Complete Fixed Base			.					
Acquisitions from third parties 8495		!	*	17	*	ļ	2	
Cancelled owing to sales and disposals   *   *   *   *   *   *   *   *   *		!	*		*			
disposals . Transferred from one heading to another(+)/(-) 8515 At the end of the period d)UNCALLED AMONINS At the end of the preceding period Movements during the period (+)/(-) 8545 At the end of the preceding period At the end of the preceding period (*)/(-) 8545 At the end of the period (*)/(-) 8545 At the end of the period (*)/(-) 8545 At the end of the period (*)/(-) 8545 At the end of the period (*)/(-) 8545 A TOTAL OF PINNACIAL FIMED ASSETS A. I-PRETICIPATING INTERESTS AND SHARES: TOTAL a)ACQUISITION VALUE At the end of the preceding period A cquisitions Sales and disposals At the end of the period . Sales and disposals At the end of the period At the end of the period BY A the end of the period At the end of the period BY A the end of the period A the end of the period BY A the end of the period A the end of the period BY A the end of the period A Recorded C Recorded C Recorded BY A the end of the period A the end of the period BY A the end of		!	*		*	*		
At the end of the period			İ					
A)UNCALLED AMOUNTS   At the end of the preceding period   85555	. Transferred from one heading to another(+)/(-)	8515	*	İ	*	*	İ	
At the end of the preceding period (+)(-) 8545		8525	*	390	*	*	8	
Movements during the period (+)/(-) 8545	·		.	_				
At the end of the period			*	!	*	I		
e)NET BOOK VALUE AT THE END OF THE PERIOD 28		!	^   *	!	*	I		
SPECIFICALLY FOR COMPLETE FORMS: A. TOTAL OF FINANCIAL FIXED ASSETS A. 1. PARTICIPATING INTERESTS AND SHARES: TOTAL a) ACQUISITION VALUE At the end of the preceding period Acquisitions Base and disposals Carried and acquisitions At the end of the preceding period Acquisitions At the end of the preceding period Base and of the preceding period Acquisitions and the period Acquisitions and the period Acquisitions and the period Acquisitions and the period Base and disposals At the end of the period Acquisitions from the period Acquisitions from third period Recorded Acquisitions from third parties Acquisitions from third parties Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from third parties Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from the period Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) Acquisitions from one heading to another(+)/(-) A			*		*	*		
A.TOTAL OF FINANCIAL FIXED ASSETS A.1.PARTICIPATING INTERESTS AND SHARES: TOTAL a)ACQUISITION VALUE At the end of the preceding period 8394P Acquisitions Sales and disposals Sales and disposals Transfers from one heading to another (+)/(-) 8384 At the end of the period 8454P ROWERS ACQUISITION GAINS At the end of the period Recorded Acquisitions At the end of the period Recorded Cancelled Cancelled Cancelled CANCOUNTS WRITTEN DOWNS At the end of the period Recorded Recorded Recorded At the end of the preceding period Recorded Re								
A.1.PARTICIPATING INTERESTS AND SHARES: TOTAL a)ACQUISITION VALUE At the end of the preceding period  Acquisitions  Acquisitions  Safe	SPECIFICALLY FOR COMPLETE FORMS :	į	į	İ		İ		
Althe end of the preceding period   8394P   729.587	A.TOTAL OF FINANCIAL FIXED ASSETS	į	į			İ		
## At the end of the preceding period ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions ## Acquisitions Acquisitions ## Acquisitions Acquisitions ## Acquisitions from third parties ## Acquisitions from third parties ## Acquisitions from third parties ## Acquisitions from third parties ## Acquisitions from third parties ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from the period ## Acquisitions from third parties ## Acquisitions from t			ļ					
Movements during the period Acquisitions 8364 57.102 * * 9 * Sales and disposals 8374 7.975 * * 8 * Transfers from one heading to another (+)/(-) 8384 * * * At the end of the period 8454 8454 * * 3 * At the end of the period 8454 1.762 * * 1 * At the end of the period 8454 6.372 * 2 * C)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8454 6.372 * * 2 * C)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8464 * * * 1 * At the end of the preceding period 8454 6.372 * * 2 * C)AMOUNTS WRITTEN DOWNS At the end of the preceding period 8549 53.377 * * 14 * Movements during the period Recorded 8474 18.961 * 5 * Written back 8484 * * * Cancelled owing to sales and 8504 59 * * 2 * Cancelled owing to sales and 8504 59 * * 2 * Clancelled owing to sales and 8504 59 * * 14 * At the end of the period 8524 72.279 * 14 * At the end of the period 8524 72.279 * 14 * At the end of the period 8524 72.279 * 14 * At the end of the period 8524 72.279 * 1 * At the e		02045	700 507			2.5		
Acquisitions		83941	/29.58/	^	•	35	Î	
Sales and disposals		8364	57.102	*	*	9	*	
At the end of the period 8394 778.714				*	*	!	*	
b)REVALUATION GAINS At the end of the preceding period At the end of the preceding period Recorded Rec		8384	į		*	İ		
At the end of the preceding period 8454P 8.134		8394	778.714	*	*	34	*	
Movements during the period . Recorded . Recorded . Acquisitions from third parties . Acquisitions from third parties . Cancelled . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/(-) . At the end of the period . Recorded . Recorded . Recorded . Recorded . Written back . Acquisitions from third parties . Acquisitions from third parties . Transferred from one heading to another(+)/(-) . Transferred from one heading to another(+)/(-		04545	0 104	ا				
Recorded Acquisitions from third parties Cancelled Acquisitions from third parties Cancelled Transferred from one heading to another(+)/(-) 8444 At the end of the period At the end of the preceding period Recorded Recor		04541	8.134	*	*	3		
. Acquisitions from third parties		8414		*	*		*	
. Cancelled		!		*	*		*	
At the end of the period 8454 6.372 * 2 * C)AMOUNTS WRITTEN DOWNS  At the end of the preceding period 8524P 53.377 * 14 * 14 * Movements during the period 8484 8484 8484 8484 8484 8494 8494 849	. Cancelled	8434	1.762	1	*	1		
C)AMOUNTS WRITTEN DOWNS  At the end of the preceding period 8524P 53.377 * 14 * 14 * Movements during the period  . Recorded . Recorded 8474 18.961 * 5 * 5 * 6 * 6 * 6 * 6 * 6 * 6 * 6 * 6			į	1	*			
At the end of the preceding period 8524P 53.377 * 14		8454	6.372	*	*	2	*	
Movements during the period  Recorded R		82342	E3 3777		4	1 4	.	
. Recorded . Written back . Written back . Acquisitions from third parties . Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period At the end of the preceding period At the end of the preceding period At the end of the period  At the end of the period  Body  At the end of the period  Body  At the end of the period  Body  Bod		0324P	53.3//	*	*	14		
. Written back		8474	18.961	*	*	5	*	
. Cancelled owing to sales and disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524  At the end of the preceding period 8554P At the end of the preceding period 8554P At the end of the preceding the period (+)/(-) 8544 At the end of the period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the preceding period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of the period 8554 At the end of th				*	*		*	
disposals . Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 72.279 * * * 14 *  d)UNCALLED AMOUNTS At the end of the preceding period 8554P 250 * * 1 *  Movements during the period (+)/(-) 8544 -250 * * 1 *  At the end of the period 8554 * * 30 *  e)NET BOOK VALUE AT THE END OF THE PERIOD 8564 712.807 * * 30 *  A.2.TOTAL AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF 8644P 7.250 * * 51 *			j		*			
. Transferred from one heading to another(+)/(-) 8514 At the end of the period 8524 72.279 * 14 *  d)UNCALLED AMOUNTS At the end of the preceding period 8554P 250 * 1 *  Movements during the period (+)/(-) 8544 -250 * 1 *  At the end of the period 8554 * 1 *  e)NET BOOK VALUE AT THE END OF THE PERIOD 8564 712.807 * 30 *  A.2.TOTAL AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF 8644P 7.250 * 51 *		8504	59	*	*	2	*	
At the end of the period		0514						
d)UNCALLED AMOUNTS At the end of the preceding period 8554P 250 * 1 * 1 * Movements during the period (+)/(-) 8544 -250 * 1 * 1 * At the end of the period 8554 * 1 * 1 * 250 * 1 * 1 * 250 * 25		!	72 270	1	*	1 4		
At the end of the preceding period 8554P 250 * 1 * 1 * Movements during the period (+)/(-) 8544 -250 * 1 * 1 * At the end of the period 8554 * 1 * 250 * * 30 * * * 30 * * * 30 * * * 30 * * * 30 * * * *		0524	12.219	*	*	14	*	
Movements during the period (+)/(-) 8544 -250 * 1 * 1 * At the end of the period 8554 * * * 30 * * * * 30 * * * * 30 * * * *		8554P	250	*	*	1	*	
At the end of the period					*	!		
A.2.TOTAL AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF 8644P 7.250 * 51 *	At the end of the period	8554	İ	1	*			
a)NET BOOK VALUE AT THE END OF 8644P 7.250 * 51 *	e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	712.807	*	*	30	*	
a)NET BOOK VALUE AT THE END OF 8644P 7.250 * 51 *	A 2 TOTAL AMOUNTS DESCRIVADIR							
WINE BOOK VILLOE III THE END OF		86445	7 250	*	*	L 1	*	
			7.230					

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

THE PROCEDURE PRINTED						P. 1	LU 
THE PRESENCE OF PRINCIPAL COMPANY THE PRINCI	 			AMOUNTS		NUM. OF	ENTERP.
Description of peaking   Description   Des		Codes -	Complete	Abbreviated			
Disposements During THE PERIOD				·			
Additions							
Regayments		8584	1.059	*	*	18	*
Amounts written back				*	*		*
Executance differences		!	88		*	1	*
. Others . Others . Others and . Others and . Others and . Other book VALUE AT THE BMD OF THE PERSON . 8644		!			*	ļ	*
CHENT BOOK VALUE AT THE IND OF THE PERIOD				1	*	-	*
ACCOUNTER NATIONAL PLANT   Series   S				*	*	!	*
### FOR COMPLETE FORMS   1.1.APPLICATED ENTERPRISES	d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS		4.254	*	*	40	*
Ac the end of the preceding period 83910 728.061 * 30 Movemented during the period 8361 52.079 6	FOR COMPLETE FORMS 5.4.1.AFFILIATED ENTERPRISES 1.1.PARTICIPATING INTERESTS AND SHARES						
Acquisitions	At the end of the preceding period	8391P	728.061	*	*	30	*
Sales and disposals		8361	57.079 l	*	*	6	*
Transfers from one heading to another (+)(-) 8381				*	*	!	*
Dimeral Luthing Calins		8381		*	*	İ	*
Movements during the period Recorded Re		8391	777.402	*	*	29	*
Recorded   Requisitions from third parties   Refil   Requisitions from third parties   Refil		8451P	7.265	*	*	3	*
Cancelled   State	. Recorded			*	*		*
. Transferred from one heading to another(+)/(-) 8441 At the end of the period OlAMOINTS WRITTEN DOWN At the end of the preceding period Recorded R		!		*	*		*
At the end of the period			1.762	*	*	1	*
At the end of the preceding period 851P 52.759	At the end of the period		5.503	*	*	2	*
Recorded	At the end of the preceding period	8521P	52.759	*	*	9	*
Written back		8471	18.956	*	*	4	*
. Acquisitions from third parties		!	10.750	*	*	1 -	*
disposals   . Transferred from one heading to another(+)/(-)   8511		8491		*	*	İ	*
At the end of the period	disposals	İ		*	*		*
Movements during the period (+)/(-) 8541 -250	At the end of the period		71.715		*	11	*
At the end of the period 8551 e)NFT BOOK VALUE AT THE END OF THE PERIOD 280 711.190 *  1.2.AMOUNTS RECEIVABLE a)NET BOOK VALUE 3)NET BOOK VALUE AT THE END OF THE PERCEDING PERIOD  D)MOVEMENTS DURING THE PERCEDING PERIOD  . Additions . Repayments . Repayments . Repayments . Amounts written down . Amounts written back . Exchange differences . Other movements . Other movements . C)NET BOOK VALUE AT THE END OF THE PERIOD  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 Acquisitions . Sales and disposals . Transfers from one heading to another (+)/(-) 8332 At the end of the period D)REVALUATION GAINS At the end of the preceding period Acquisitions from third parties A RECORDER  ACQUISITION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE PERIOD THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS AT THE END OF THE PERIOD B)REVALUATION GAINS B)RETON TO THE PERIOD B)RETON		8551P	250	*	*	1	*
## 1.2. AMOUNTS RECEIVABLE  a)NET BOOK VALUE  AT THE END OF THE PERCEDING PERIOD  b)MOVEMENTS DURING THE PERIOD  . Additions  . Repayments . Amounts written down . Amounts written down . Amounts written back . Exchange differences . (+)/(-) 8621 . Other movements . Other movements . Other movements . Other MOVING THE END OF THE PERIOD  5.4.2. ENTERPRISES LINKED BY A PARTICIPATING INTEREST 2.1. PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE At the end of the period . Acquisitions . Sales and disposals . Transfers from one heading to another (+)/(-) 8382 At the end of the period  BORNALUATION GAINS  At the end of the preceding period  RECORDED  ACQUISITION Form AMOUNTS  AT THE END OF THE PERIOD  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  Acquisitions  BASC 20 * 1  Sales and disposals . Transfers from one heading to another (+)/(-) 8382 At the end of the period  BORNALUATION GAINS  At the end of the preceding period  RECORDED  ACQUISITION FORM THE PERIOD  ACQUISITION FORM AT THE END OF THE PERIOD  BASC 20 * 1  SALES AND SHARES  A			-250	*	*	1	*
A)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD  b)MOVEMENTS DURING THE PERIOD  . Additions . Repayments . Repayments . Amounts written down . Amounts written back . Exchange differences . (+)/(-) 8621 . Other movements . (+)/(-) 8631 . Other movements . (+)/(-) 8631 . Other movements . (+)/(-) 8631 . Other movements . (+)/(-) 8631 . Other movements . Other movement			711.190	*	*	27	*
AT THE END OF THE PRECEDING PERIOD  b) MOVEMENTS DURING THE PERIOD  . Additions	1.2.AMOUNTS RECEIVABLE						
b)MOVEMENTS DURING THE PERIOD   Additions   8581   721   *	·	281P	3.901	*	*	5	*
Additions							
Repayments		9591	721	*	*	1	*
Amounts written down				1	*		*
Exchange differences			1.023	*	*	-	*
Other movements (+)/(-) 8631 -61 *	. Amounts written back	8611		*	*	İ	*
CINET BOOK VALUE AT THE END OF THE PERIOD   281   2.937					*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS   8651				*	*		*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE At the end of the preceding period 8392P 1.332 * * * 5 Movements during the period . Acquisitions 8362 20 * 1 . Sales and disposals 8372 225 * 225 . Transfers from one heading to another (+)/(-) 8382 * * 2 At the end of the period 8392 1.127 * * 5 b)REVALUATION GAINS At the end of the preceding period 8452P 869 * 1 Movements during the period . Recorded 8412 * * . Acquisitions from third parties 8422 * * . Cancelled * * * . Cancelled * * . Transferred from one heading to another(+)/(-) 8442 * * . Transferred from one heading to another(+)/(-) 8442 * * At the end of the period 8452 869 * 1  c)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P 546 * * 2 Movements during the period * *			2.937	*	*	5	*
2.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE At the end of the preceding period 8392P  Acquisitions Acquisitions Sales and disposals Transfers from one heading to another (+)/(-) 8382 At the end of the period 8392  At the end of the period 8452P  At the end of the preceding period 8452  Acquisitions from third parties 8422 Cancelled Transferred from one heading to another(+)/(-) 8442 At the end of the period 8452  Acquisitions from third parties 8422 Transferred from one heading to another(+)/(-) 8442 At the end of the period 8452  C)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P  At the end of the preceding period 8522P  Acquisitions from the period 8522P  Acquisitions from the period 8522P  Acquisitions from one heading to another(+)/(-) 8442  Acquisitions from the period 8452  Acquisitions from the period 8522P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisitions from the period 852P  Acquisiti		İ					
At the end of the preceding period 8392P 1.332	2.1.PARTICIPATING INTERESTS AND SHARES						
. Acquisitions	At the end of the preceding period	8392P	1.332	*	*	5	*
Sales and disposals		8362	20	*	*	1	*
At the end of the period 8392 1.127 * * 5 b)REVALUATION GAINS  At the end of the preceding period 8452P 869 * 1 1	. Sales and disposals	8372	!		*		*
b)REVALUATION GAINS  At the end of the preceding period 8452P 869 * 1  Movements during the period  Recorded 8412 * *  Acquisitions from third parties 8422 * *  Cancelled 8432 * *  Transferred from one heading to another(+)/(-) 8442 * *  At the end of the period 8452 869 * 1  c)AMOUNTS WRITTEN DOWN  At the end of the preceding period 8522P 546 * 2  Movements during the period	. Transfers from one heading to another $(+)/(-)$		ļ		*		*
At the end of the preceding period 8452P 869 * 1  Movements during the period . Recorded 8412 * * . Acquisitions from third parties 8422 . Cancelled 8432 * * . Transferred from one heading to another(+)/(-) 8442 At the end of the period 8452 869 * 1  c)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P 546 * 2  Movements during the period		8392	1.127	*	*	5	*
. Recorded	At the end of the preceding period	8452P	869   869	*	*	1	*
Acquisitions from third parties 8422 * * * * * * * * * * * * * * * * * *		8412		*	*		*
Cancelled 8432 * * * * * * At the end of the period 8522P 546 * * 2  Movements during the period 8432 * * * * * * * * * * * * * * * * * * *					*		*
At the end of the period 8452 869 * 1  c)AMOUNTS WRITTEN DOWN  At the end of the preceding period 8522P 546 * 2  Movements during the period		!		*	*		*
c)AMOUNTS WRITTEN DOWN  At the end of the preceding period 8522P 546 * 2  Movements during the period			860	*	*	1	*
At the end of the preceding period 8522P 546 * 2  Movements during the period		0734	609	,	^		
	At the end of the preceding period	8522P	546	*	*	2	*
		0.470	_				
. Recorded 8472   5  *   *   1	. Recorded	8472	5	*	*	1	*

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

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		P. 1:				
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482		   *	   *		   *
			*	*		*
	8492 8502	50	*	*   *	1	*
disposals	0510		_	_		.
. Transferred from one heading to another(+)/(-) At the end of the period	8512   8522	502	*		1	*
d)UNCALLED AMOUNTS		302			-	
At the end of the preceding period  Movements during the period (+)/(-)  At the end of the period	8552P		*	*	į	*
Movements during the period $(+)/(-)$	8542		*	*		*
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	282	1.495	*   *		4	*
CAMEL BOOK VIEDE III THE END OF THE LEKTOD	202	1.155		l I	1	i i
2.2.AMOUNTS RECEIVABLE				İ	İ	į į
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	175	*	*	1	*
b)MOVEMENTS DURING THE PERIOD				 		
. Additions	8582		*	*		*
. Repayments	8592	88	*	*	1	*
. Amounts written down . Amounts written back	8602 8612	88	*	* *	1	*
Exchange differences (+)/(-)	8622		*	*		*
. Other movements (+)/(-)	8632		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*		*
RECEIVABLE AT THE END OF THE PERIOD				<u> </u>		
5.4.3.OTHER ENTERPRISES				İ		į į
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE  At the end of the preceding period	8393P	194	*	   *	8	*
Movements during the period	03731	101		! 		
. Acquisitions	8363	3	*	*	3	*
. Sales and disposals	8373	12	*	*	2	*
. Transfers from one heading to another (+)/(-) At the end of the period	8383	184	*	* *	7	*
b) REVALUATION GAINS	0393	104		<u> </u>	,	
At the end of the preceding period	8453P		*	*	İ	*
Movements during the period	0.41.2			*		
. Recorded . Acquisitions from third parties	8413 8423		^   *	^   *		^     *
. Cancelled	8433		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8453		*	*		*
c)AMOUNTS WRITTEN DOWN  At the end of the preceding period	8523P	72	*	   *	3	*
Movements during the period	05251	, 2				i i
. Recorded	8473		*	*		*
. Written back	8483 8493		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8503	9	*	*	1	*
disposals		-				i i
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period d)UNCALLED AMOUNTS	8523	63	*	*	2	*
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-)	8543		*	*	İ	*
Uncalled amounts	8553		*	*		*
At the end of the period e)NET BOOK VALUE AT THE END OF THE PERIOD	284	122	*	   *	6	*
CAMEL BOOK VIEDE III THE END OF THE LEKTOD	201	122		l I		i i
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	3.174	*	*	48	*
b)MOVEMENTS DURING THE PERIOD				 		
. Additions	8583	338	*	*	14	*
. Repayments	8593	2.162	*	*	28	*
. Amounts written down . Amounts written back	8603 8613		*	* *		*
Exchange differences (+)/(-)			*	*		*
. Other movements (+)/(-)	8633	-32	*	*	4	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	1.318	*	*	42	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*   		
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	296	*	*	3	*
- Book value increased	8681	296	*	*	3	*
with the uncalled amount - Uncalled amount	8682		*	   *		
. Fixed income securities	52		*	*		*
- Fixed income securities issued	8684		*	*		*
by credit institutions				I		

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

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			P. 1	12		
			AMOUNTS		  NUM. OF	ENTERP.
		Complete	Abbreviated			
. Term accounts with credit institutions . With residual term or notice of withdrawal	53	27.986	*	*	6	*
- up to one month	8686	14.175		*	5	*
<ul><li>between one month and one year</li><li>over one year</li></ul>	8687   8688	13.561 250	!!!	*	2   2	*
Other investments not mentioned above	8689	82		*	2	*
5.7.STATEMENT OF CAPITAL A.Social capital					   	
. Issued capital	100P	946.519	55.613	1.002.132	63	772
At the end of the preceding period . Issued capital at the end of the period B.Structure of the capital	100	955.571	71.620	1.027.191	65     65	808
. Number of registered shares . Number of bearer shares	8702   8703	39.971.445 10.671.310	*	*	57 S	*
C.Capital not paid	0/03	10.071.310			j j	
. Uncalled capital . Called up capital, unpaid	101   8712	12	3.012	3.024	1	263
D.Own shares	0712			22		
<ul> <li>Held by the company itself</li> <li>Amount of capital held</li> </ul>	8721	495		495	   1	
- Corresponding number of shares	8722	8.644		8.644	1	
<ul> <li>Held by the subsidiaries</li> <li>Amount of capital held</li> </ul>	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares . Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740				   	
<ul> <li>Amount of capital to be subscribed</li> <li>Corresponding maximum number of shares to be issued</li> </ul>	8741 8742					
. Owing to exercise of subscription rights					 	
- Number of	8745				į į	
outstanding subscription rights - Amount of capital to be subscribed - Corresponding maximum number of shares	8746   8747					
to be issued F.Authorized capital not issued G.Shares issued, non representing capital	8751	41		41	   1  	
. Distribution	0761				ļ	
<ul><li>Number of shares</li><li>Number of voting rights attached</li></ul>	8761   8762				 	
. Allocation shareholders	0771				į į	
<ul><li>Number of shares held by the company itself</li><li>Number of shares held by its subsidiaries</li></ul>	8771   8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL	į					İ
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	12.130	*	*	26	*
- Subordinated loans - Unsubordinated debentures	8811   8821	194	*	*	1	*
- Leasing and	8831	522	*	*	6	*
similar obligations - Credit institutions	8841	10.759	*	*	   19	*
- Other loans	8851	655	*	*	4	*
. Trade debts - Suppliers	8861   8871		*	*	 	*
- Bills of exchange payable	8881		*	*	į į	*
<ul> <li>Advances received on contracts in progress</li> <li>Other amounts payable</li> </ul>	8891 8901	575 l	*	*	4	*
Total current portion of amounts payable after	42	12.705	19.019	31.724	27	484
more than one year falling due within one year						
A.2. Amounts payable with a remaining term of more than one but not more than five years	0000	60 991		<i>*</i>		
. Financial debts	8802	63.771	ı		23  	·

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P. 1	13
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total		
- Subordinated loans	8812	707	*	*	1	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and	8832	1.175	*	*	4	*
similar obligations - Credit institutions	8842	23.495	*	*	18	   *
- Other loans	8852	38.393		*	4	!   *
. Trade debts	8862	10		*	2	*
- Suppliers	8872	10	*	*	2	*
- Bills of exchange payable	8882	267	*	*	2	*
<ul> <li>Advances received on contracts in progress</li> <li>Other amounts payable</li> </ul>	8892   8902	367 19.086	!	*	7	^   *
Total amounts payable with a remaining term	8912	83.233		127.899	!	!   457
of more than one but not more than five years					<u> </u> 	
A.3. Amounts payable with a remaining term of more						 
than five years . Financial debts	8803	135.785	*	*	13	   *
- Subordinated loans	8813	370	*	*	2	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and	8833	491	*	*	1	*
similar obligations	0040	2 225	*			
- Credit institutions - Other loans	8843	3.895	*	*	8	*   *
- Other loans . Trade debts	8853   8863	131.029	*	*	3	^   *
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*	İ	*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	70	*	1.00 077	1	*
Total amounts payable with a remaining term of more than five years	8913	135.855	33.422	169.277	13	185 
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by						   
Belgian public authorities	İ					
. Financial debts	8921	563	630	1.192	!	8
- Credit institutions, leasing and	891	563	475	1.037	1	7
similar obligations	8951		*	*		
* Leasing and similar obligations	0931					i I
* Credit institutions	8961	563	*	*	1	*
- Other loans	901		155	155	İ	3
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures - Other loans	8941		*	*		*
- Other Toans . Trade debts	8971   8981		0	. 0		"   1
- Suppliers	8991		0	0		1
- Bills of exchange payable	9001		j		İ	İ
. Advances received on contracts in progress	9011					
. Taxes, remuneration and	9021					
social seurity . Other amounts payable	9051					<u> </u> 
Total amounts payable guaranteed by Belgian public authorities	9061	563	630	1.192	1	   8 
B.2.Amounts payable guaranteed					 	<u> </u> 
by real securities or irrevocably promised	ļ					
by the enterprise on its own assets . Financial debts	8922	43.292	35.883	79.174	13	   129
- Credit institutions, leasing and	892	43.292	33.923	77.214		129
similar obligations	0,2	13.232	33.323	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
* Leasing and similar obligations	8952	195	*	*	1	*
* Credit institutions	8962	43.096	*	*	13	   *
- Other loans	902	13.000	1.960	1.960	1	6
* Subordinated loans	8932		*	*	İ	*
* Unsubordinated debentures	8942		*	*		*
- Other loans . Trade debts	8972   8982		*	*		*
- Suppliers	8992					
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012	j	69	69		2
. Taxes, remuneration and	9022					
social seurity	0022					
<ul><li>Taxes</li><li>Remuneration and social security</li></ul>	9032   9042					<u> </u>
. Other amounts payable	9052					! 
Total amounts payable guaranteed	9062	43.292	35.952	79.244	13	130
by real securities or irrevocably promised	į					
by the enterprise on its own assets	ļ					
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND	ļ					l I

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

				P. 14		
	Cod = =		AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	Abbr.
C.1.Taxes		 			 	 
. Outstanding tax debts	9072	11 533	86	86 *		6
<ul> <li>Accruing taxes payable</li> <li>Estimated taxes payable</li> </ul>	9073 450	11.733 8.205	*	*	51 28	
C.2.Remuneration and social security	450	0.203			20	i i
. Amounts due to	9076		321	321	İ	5
the National Social Security Office  Other amounts payable in respect of	9077	   67.833	*	*	   57	
remuneration and social security	9077	07.833			57	
5.10.OPERATING RESULTS					   	
A.OPERATING INCOME						
Other operating income Operating subsidies and compensatory amounts	740	4.131	*	*	l l 19	*
received from public authorities	, 10	1.131				i i
B.OPERATING CHARGES					İ	į į
a)Employees recorded in the personnel register					l I	
. Total number at the closing date	9086	5.809	2.549	8.358	55	367
. Average number of employees calculated	9087	5.643	2.276	7.919	58	391
in full-time equivalents	0000	0 700 (10)	2 604 510	10 405 105		]
. Number of actual worked hours b)Personnel costs	9088	8.720.619	3.684.518	12.405.137	57 	384
. Remuneration and	620	273.245	76.893	350.138	58	398
direct social benefits			0			
<ul> <li>Employer's contribution for social security</li> <li>Employers' premiums for</li> </ul>	621 622	86.710   10.890	24.922 901	111.631 11.791	57 42	393   80
extra statutory insurance	V22	10.090	901	11.791	42	
. Other personnel costs	623	15.412	6.878	22.291	57	396
. Pensions	624	2.704	70	2.774	11	11
<pre>c)Provisions for pensions . Appropriations (uses and write-backs) (+)/(-)</pre>	635	765	*	*	18	*
d)Amounts written down					 	
. On stocks and contracts in progress					! 	i i
_ , ,	2112	0.405	*	*		*
- Recorded - Written back	9110 9111	8.496 9.230	*	*	26 21	*
. On trade debts	, , , , ,					i i
- Recorded	9112	3.254	*	*	21	*
<ul> <li>Written back</li> <li>e)Provisions for liabilities and charges</li> </ul>	9113	2.111	*	*	15	*
. Formed	9115	9.045	*	*	22	*
. Used and written back	9116	9.244	*	*	28	*
f)Other operating charges . Taxes related to operation	640	3.262	*	*	   60	*
. Other costs	641/8	5.789	*	*	1 46	*
g)Hired temporary staff and personnel placed	, ,					j j
at the enterprise's disposal	0006	1.60				
<ul> <li>Total number at the closing date</li> <li>Average number calculated</li> </ul>	9096 9097	168 248	*	*	20	*
in full-time equivalents	3037					
<ul> <li>Number of actual worked hours</li> <li>Costs to the enterprise</li> </ul>	9098 617	455.810 12.898	*	*	43	*
. costs to the enterprise	0 Τ /	12.898  	î l	*	43	
5.11.FINANCIAL RESULTS					İ	į į
a)Other financial income Subsidies granted by public authorities and						
recorded as income for the period					[ 	
- Capital subsidies	9125	1.634	206	1.840	12	29
- Interest subsidies	9126	15	*	15	1	
b)Depreciation of loan issue expenses and reimbursement premiums	6501	1	*	*	1 	*
c)Interests recorded under assets	6503		21	21		10
d)Amounts written down					ļ	ļ ļ
on current assets . Recorded	6510	   86	*	*	l l 3	*
. Written back	6511		*	*		*
e)Other financial charges						
. Charges for discounting amounts receivable	653	551	42	593	6	39
receivable f)Provisions of a financial nature	656		-232	-232	[ 	   42
. Formed	6560		*	*		*
. Used and written back	6561		*	*		*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES					[ [	
Income taxes on the result of the current period	9134	27.329	*	*	48	*
- Income taxes paid and withholding taxes	9135	21.796	*	*	43	*
<pre>due or paid - Excess of income tax prepayments and</pre>	9136	   651	*	*	   9	
2 of theome can preparation and			·			

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

 		   	AMOUNTS		NUM. OF	ENTERP.	
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.	
withholding taxes paid included in assets		 	 	 	 		
- Estimated taxes payable . Income taxes on the result of prior periods	9137 9138		*	*	23 21		
- Additional income taxes due or paid	9139	994	*	*	21	*	
<ul> <li>Additional income taxes estimated or provided for</li> <li>Status of deferred taxes</li> </ul>	9140		*	*	     	   *   	
<ul> <li>Deferred taxes representing assets</li> <li>Accumulated tax losses deductible</li> <li>from future taxable profits</li> </ul>	9141 9142	194.182 183.922		*	29 29	*     *	
- Deferred taxes representing liabilities	9144	444	*	*	j 1	*	
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged					 		
- To the enterprise (deductible) - By the enterprise	9145 9146	203.447 208.576		*	59 59	* *	
<ul> <li>Amounts withheld on behalf of third party</li> <li>For payroll withholding taxes</li> </ul>	9147	65.852		*	56	*	
- For withholding taxes on investment income	9148	356	*	*	13	*	
5.13.RIGHTS AND COMMITMENTS NOT					İ	į į	
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	12.012	701	12.712	   1 	2	
Of which . Bills of exchange in circulation endorsed	9150						
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*	İ	   *	
guaranteed by the enterprise . Maximum amount up to which other	9153	12.012	*	*	   1	*	
debts or commitments of third parties are guaranteed by the enterprise	7133	12.012			-		
B.REAL GUARANTEES a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise . Mortgages - Book value of immovable properties mortgaged - Amount of registration . Pledging of goodwill - Amount of registration . Pledging of other assets - Book value of other assets pledged . Guarantees provided on future assets - Amount of assets involved	9161 9171 9181 9191 9201	12.583 14.102 191.530 1.512	32.815 28.967 9.079 9.649	45.398 43.069 200.608 11.161	!	73	
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of third parties . Mortgages - Book value of immovable properties mortgaged - Amount of registration . Pledging of goodwill - Amount of registration . Pledging of other assets - Book value of assets pledged . Guarantees provided on future assets - Amounts of assets involved	9162 9172 9182 9192 9202	451 5.601 47.700	200 97	451 5.601 47.900 97	1	1 2	
C.FORWARD TRANSACTIONS . Goods purchased (to be received) . Goods sold (to be delivered) . Currencies purchased (to be received) . Currencies sold (to be delivered)  D.PENSIONS FUNDED BY THE	9213 9214 9215 9216	2.563 1.772	* * *	* * *	2 2	* * * *	
ENTERPRISE Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*	       	*	
					·		

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P. 3	16
			AMOUNTS		NUM. OF	
	Codes -			Total	<u>-</u>	i
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES			i			
a)Financial fixed assets	280/1	714.127	*	*	29	*
. Participating interests	280	711.190	*	*	27	*
<ul> <li>Subordinated amounts receivable</li> <li>Other amounts receivable</li> </ul>	9271 9281	350 2.587	*	*	1 4	*
b)Amounts receivable from affiliated enterprises	9291	935.956	6.373	942.330	46	21
. Over one year	9301	184.728	*	*	3	*
. Within one year	9311	751.228	*	*	46	*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331	į į	*	*	į	*
. Amounts receivable	9341		*	*		*
<pre>d)Amounts payable    . Over one year</pre>	9351 9361	455.093 164.094	*	*	47	*
. Within one year	9371	290.999	*	*	47	*
e)Personal and real guarantees	3371				1	i i
<ul> <li>Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises</li> </ul>	9381	24.051	*	*	4   	*   
<pre>(complete forms) . Guarantees provided in favour</pre>	9294	*	673 l	*	*	
of affiliated enterprises	2231		0,3			-
<pre>(abbreviated forms) . Provided or irrevocably promised by</pre>	9391	   20.851	*	*	3	*
affiliated enterprises as security for debts or commitments of the enterprise						
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*	*	*
. Specifically for abridged models g)Financial results	9295	*		*	*	
. Income from financial fixed assets	9421	75.692	*	*	8	*
. Income from current assets	9431	12.302	*	*	21	*
. Other financial income	9441	10.115	*	*	4	*
. Debt charges	9461	11.419	*	*	21	*
. Other financial charges h)Disposal of fixed assets	9471	6.475	*	*	3	*
. Capital gains obtained	9481	3.102	*	*	3	*
. Capital losses suffered	9491	2	*	*	1	*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	1.495	*	*	4	*
. Participating interests	282	1.495	*	*	4	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	   76	*	*	2	*
<pre>b)Amounts receivable    . Over one year</pre>	9292 9302	/ 0   	*	*		*
. Within one year	9312	76	*	*	2	*
c)Amounts payable	9352	164	*	*	2	*
. Over one year	9362		*	*		*
. Within one year	9372	164  	*	*	2	
5.15.FINANCIAL RELATIONSHIPS WITH THE						
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSIOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED BY THESE PERSONS						
. Amounts receivable from these persons	9500	82	3.482	3.564	3	68
<ul> <li>Guarantees provided in their favour</li> <li>Other significant commitments undertaken</li> </ul>	9501 9502		256 l	256		2
in their favour	9302		250	250		4
. Amount of direct and indirect remunerations						i i
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						
	0503	700	*	*	-	
- To directors and managers	9503	789   			5	*
- To former directors and former managers	9504		*	*	   	*   
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

 I	 I					ENTERP
	Codes -	Complete	Abbreviated	Total	Comp.	   Abbr.
<ul> <li>Auditor's fees</li> <li>Fees for exceptional services or special missions executed</li> </ul>	9505		*	*	52	
<ul><li>in the company by the auditor</li><li>Other attestation missions</li><li>Tax consultancy</li><li>Other missions external to the audit</li></ul>	95061 95062 95063	114      15	*	* * *	8	* *
. Fees for exceptional services or special missions executed in the company by people they are linked to - Other attestation missions - Tax consultancy - Other missions external to the audit	95081 95082 95083	29 454 150	* * *	* *	1 7 1 1	* *
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS  FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO						
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code						
<ul> <li>Auditor's fees according to a mandate at the group level led by the company publishing the information</li> </ul>	9507       	897       	*	*    -	5	*   
<ul> <li>Fees for exceptional services or special missions executed in these group by the auditor</li> </ul>						
<ul><li>Other attestation missions</li><li>Tax consultancy</li><li>Other missions external to the audit</li></ul>	95071   95072   95073	8   28   3	* *	* *	1 2 1 1	* *
Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	8	*	*		*
<ul> <li>Fees for exceptional services or special missions executed in the group by people they are linked to</li> </ul>						
<ul><li>Other attestation missions</li><li>Tax consultancy</li><li>Other missions external to the audit</li></ul>	95091 95092 95093	4	* *	* *	2	* *

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P. 18		
			AMOUNTS		NUM. OF	ENTERF	
	1	Complete	Abbreviated	Total	Comp.	Abbr.	
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =						 	
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")							
STATEMENT OF THE PERSONS EMPLOYED	İ						
.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE						   	
RECORDED IN THE GENERAL REGISTER OF PERSONNEL .During the current and preceding period AVERAGE NUMBER OF EMPLOYEES							
. Full-time	1001	*	1.894	*	*	34	
. Part-time	1002	*	585	*	*	23	
. Total in FTE (current period) . Total in FTE (preceding period)	1003 1003P	*	2.264 2.260	*	*	38	
NUMBER OF HOURS ACTUALLY WORKED	10031		2.200				
. Full-time	1011	*	3.083.292	*	*	3.	
. Part-time	1012	*	599.426	*	*	2:	
. Total (current period) . Total (preceding period)	1013 1013P	*	3.682.718 3.628.335	*	*	3:	
PERSONNEL COSTS	10131		3.020.333				
. Full-time	1021	*	91.755	*	*	3	
. Part-time	1022	*	17.055	*	*	2	
. Total (current period) . Total (preceding period)	1023 1023P	*	108.811 103.051	*	*	3	
.During the current period	1023F		103.031				
)AVERAGE NUMBER OF EMPLOYEES						İ	
Full-time	1001	4 050	.				
. Total . Men	1001	4.869 3.715		*	57	1	
. Men . Women	10011	1.153	!	*	51	1	
Part-time	10012	1.100				İ	
. Total	1002	1.039		*	52	!	
. Men	10021	366		*	42		
. Women Total in FTE	10022	670	*	*	47	-	
. Total	1003	5.636	*	*	57		
. Men	10031	3.985		*	57	İ	
. Women	10032	1.651	*	*	55		
)NUMBER OF HOURS ACTUALLY WORKED Full-time							
. Total	1011	7.612.225	*	*	57	1	
. Men	10111	5.898.346	*	*	57	İ	
. Women	10112	1.713.879	*	*	52	ļ	
Part-time	1010	1 100 205		4			
. Total . Men	1012   10121	1.108.395	l l	*	52		
. Women	10122	712.925	!!!	*	48	i	
Total	į					į	
. Total	1013	8.720.619	*	*	57		
. Men . Women	10131   10132	6.293.816 2.426.803	*	*	57		
) PERSONNEL COSTS	10132	2.420.003				l	
Full-time	İ		İ			İ	
. Total	1021	328.630		*	57	ļ	
. Men	10211	254.738	*	*	53		
. Women Part-time	10212	65.717	^	î	4/		
. Total	1022	46.686	*	*	52	İ	
. Men	10221	17.587	*	*	39	İ	
. Women	10222	28.516	*	*	44		
Total . Total	1023	375.316	*	*	57		
. Men	10231	272.797	*	*	54	1	
. Women	10232	94.335	*	*	50	j	
) ADVANTAGES IN ADDITION TO WAGES						ļ	
. Total	1033	3.392		*	24		
. Men . Women	10331   10332	2.096 1.196	!	*	22		
		1.170				İ	
.During the preceding period			ļ				
Average number of employees in FTE	10025	F 604		*			
. Total . Men	1003P   10031P	5.694 3.462	*	*	55		
. Women	10031P	1.291	*	*	46		
Number of hours actually worked			j j		İ	İ	
. Total	1013P	8.744.618		*	55	[	
. Men	10131P	5.388.900		*	48		
	ומכנווו	1.884.543	*	*	46	1	
. Women Personnel costs	10132P	1.001.515	i i			i	

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					P. 1	19
	 		AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	234.716	*	*	   47	*
. Women	10232P	71.576	*	*	43	*
Advantages in addition to wages	į		į		į į	
. Total	1033P	3.006	*	*	24	*
. Men	10331P	1.210	*	*	20	*
. Women	10332P	827	*	*	17	*
2.On the closing date of the financial year	-		-			
3.On the closing date of the financial year	İ		İ		i i	
a)NUMBER OF EMPLOYEES	İ		į		i i	
. Full-time	1051	4.801	1.930	6.731	55	329
. Part-time	1052	1.008	604	1.612	50	215
. Total in FTE	1053	5.546	2.308	7.855	55	363
b) BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period . Full-time	1101	4.693	1.798	6.491	   55	215
. Part-time	1101 1102	997	546	1.543	50	315 202
. Total in FTE	1102	5.431	2.149	7.580	55	351
Contract for a definite period	1103	3.431	2.149	7.300	] 55	331
. Full-time	1111	108	128	236	18	76
. Part-time	1112	10	56	66	5	32
. Total in FTE	1113	114	155	269	19	91
Contract for the execution of	İ				į i	
a specifically assigned work	İ		j		į i	
. Full-time	1121		3	3	ļ İ	2
. Part-time	1122		1	1		1
. Total in FTE	1123		3	3		3
Replacement contract						
. Full-time	1131		1	1		1
. Part-time	1132	1   1	1   2	2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2
. Total in FTE c)ACCORDING TO GENDER AND STUDY LEVEL	1133	+	4	۷	<u> </u>	∠
Men						
. Full-time	1201	3.674	1.386	5.060	55	291
. Part-time	1202	354	218	572	33	116
. Total in FTE	1203	3.933	1.515	5.447	55	310
- primary education					i i	
. Full-time	12001	161	262	423	14	77
. Part-time	12002	30	64	94	8	28
. Total in FTE	12003	183	299	481	15	84
- secondary education						
. Full-time	12011	2.086	741	2.827	41	206
. Part-time	12012	223	118	341	26	77
. Total in FTE	12013	2.249	811	3.060	42	220
<ul> <li>higher non-university education</li> <li>Full-time</li> </ul>	12021	966	277	1.243	39	87
. Part-time	12022	83	27	110	19	19
. Total in FTE	12023	1.027	294	1.321	40	91
- university education	12023	1.027	271	1.521	10	71
. Full-time	12031	440	96	536	33	36
. Part-time	12032	15	5	20	7	4
. Total in FTE	12033	451	98	549	33	38
Women	İ		İ		į į	
. Full-time	1211	1.127	544	1.671		192
. Part-time	1212	654	386	1.040	45	166
. Total in FTE	1213	1.614	794	2.407	53	255
- primary education	10101		100			
. Full-time . Part-time	12101	61   37	103 108	164	11	47 49
. Part-time . Total in FTE	12102   12103	3 /   89	108	145 256	12   15	70
- secondary education	14103	09	100	230	1 13	/ 0
. Full-time	12111	696	317	1.013	36	126
. Part-time	12112	442	229	671		114
. Total in FTE	12113	1.023	469	1.492		171
- higher non-university education					İ	
. Full-time	12121	241	95	336	32	57
. Part-time	12122	134	41	175	29	30
. Total in FTE	12123	343	123	465	37	74
- university education			_ [		!	
. Full-time	12131	124	25	149	24	16
. Part-time	12132	40	8	48		7
. Total in FTE	12133	153	31	184	25	22
d)BY PROFESSIONAL CATEGORY			ļ			
Management staff	1201	43	10	F.2	10	-
. Full-time . Part-time	1301	43	10	53		7 2
. rait-time	1302 1303	4   45	2  11	6 56	2     11	7
Total in ETF	T202	45	7.1	50	11	·
. Total in FTE						
Employees	1341	2 647	9061	3 223	551	1 2 0
Employees . Full-time	1341	2.647	906   260	3.553 757		
Employees . Full-time . Part-time	1342	497	260	757	48	189 123 226
Employees . Full-time					48	

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

						20 
	   Codes -		AMOUNTS		NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	507	331	838	28	145
. Total in FTE Others	1323	2.473	1.173	3.646	39	274
. Full-time	1331	11	50	61	l I 4	34
. Part-time	1332		11	11	!!!	9
. Total in FTE	1333	11	57	68	4	40
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	236	*	*	42	*
. Number of hours actually worked	1511	437.562	*	*	42	*
. Costs for the enterprise	1521	12.710	*	*	42	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL					 	
. Average number of persons employed	1502	12	*	*	1	*
. Number of hours	1512	18.248	*	*	1	*
actually worked . Costs for the enterprise	1522	187	*	*	1	*
. Costs for the checipfibe	1322	107			_	
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	579	520	1.099	!!!	175
. Part-time . Total in FTE	2052	44  607	202  612	246 1.219	17   48	87   203
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time	2101	412	*	*	45	*
. Part-time	2102	31	*	*	16	*
. Total in FTE Contract for a definite period	2103	432	*	*	45	*
. Full-time	2111	167	*	*	26	*
. Part-time	2112	12	*	*	5 27	*
. Total in FTE Contract for the execution of	2113	174	^	•	2/	, î
a specifically assigned work		ļ	İ			
. Full-time . Part-time	2121	1	*	*	1	*
. Part-time . Total in FTE	2122	1   1	*	*	1   1	*
Replacement contract	2123	-	İ		-	
. Full-time	2131	į	*	*		*
. Part-time . Total in FTE	2132		*	*		*
. IOCAL III FIE	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	673	484	1.157		173
. Part-time . Total in FTE	3052   3053	122  760	173  571	295 1.330		90   211
		, 30	3,1	1.550		
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period						
. Full-time	3101	516	*	*	52	*
. Part-time . Total in FTE	3102 3103	109  594	*	*	33 52	*
Contract for a definite period	į	į	i		j i	
. Full-time	3111	157	*	*	25	*
. Part-time . Total in FTE	3112 3113	12  165	*	*	5   25	*
Contract for the execution of	2113	102	"		43	
a specifically assigned work			į			
. Full-time	3121	1	*	*		*
. Part-time . Total in FTE	3122   3123	1	*	*	1    1	*
Replacement contract	2143	1	"		<u> </u>	
. Full-time	3131		*	*		*
. Part-time	3132	İ	*	*	l i	*

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

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			AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133		   *	*	 	*
C)BY REASON OF TERMINATION OF CONTRACT						
Retirement			.			ļ .
. Full-time . Part-time	3401 3402	24 19	*	*	8	*   *
. Total in FTE	3403	36	*	*	13	*
Unemployment with extra	į		j j		İ	İ
allowance from enterprise	2444		*	*		   *
. Full-time . Part-time	3411   3412	22   22	*	*	6 1 7	*   *
. Total in FTE	3413	38	*	*	8	*
Dismissal	į				İ	į
. Full-time . Part-time	3421 3422	183 31	*	*	31	*
. Total in FTE	3423	206	*	*	34	   *
Other reason						
. Full-time	3431	444	*	*	45	*
. Part-time . Total in FTE	3432 3433	50 479	*     *	*	24	*   *
of which: number of persons who continue to	3133	1,7			10	
render services to the enterprise at least	į					İ
half-time on a self-employed basis:	2501		*	*		   *
. Full-time . Part-time	3501   3502		*     *	*		*   *
. 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	į					
. Number of employees involved	5801	2.307	201	2.508	29	l   29
. Number of actual training hours	5802	51.216	!!!	58.336	!	29
<ul> <li>Costs for the enterprise</li> <li>of which gross costs directly</li> </ul>	5803	3.102	336	3.438	36	57 29
linked to training	58031	3.124	340	3.464	29	49 
- of which fees paid and paiments	58032	237	21	257	19	38
to collective funds						į .
<ul> <li>of which grants and other financial advantages received (to deduct)</li> </ul>	58033	259	25	284	16	9
Women	i					! 
. Number of employees involved	5811	893	75	968	!	17
. Number of actual training hours	5812	22.359	!!!	25.512		17
<ul> <li>Costs for the enterprise</li> <li>of which gross costs directly</li> </ul>	5813 58131	966 961	117    120	1.083 1.081	38	37 1 17
linked to training	30131	301		1.001		1 -
- of which fees paid and paiments	58132	70	7	77	21	26
to collective funds - of which grants and other financial	58133	65	10	75	15	   4
advantages received (to deduct)	30133	05		75	15	=
b)Total of initiatives of less formal or informal professional training at the expense of the employer					   	   
Men	-					 
. Number of employees involved	5821	1.306	153	1.459	20	28
. Number of actual training hours	5822	18.688	8.217	26.905		28
. Costs for the enterprise Women	5823	763	262	1.026	20	28
women . Number of employees involved	5831	949	   66	1.015	19	l l 23
. Number of actual training hours	5832 5833	13.895 504	4.146	18.041	19	23
. Costs for the enterprise	5033	504	99	003	19	23
c)Total of initiatives of initial professional training at the expense of the employer					   	
Men . Number of employees involved	5841	28	   48	76	4	   28
. Number of actual training hours	5842	3.806	36.482	40.288		28
. Costs for the enterprise	5843	61	214	275		28
Women	E0E1	2.2			4	
. Number of employees involved . Number of actual training hours	5851 5852	20 1.700	22   10.860	42 12.560	1	12 1 12
. Costs for the enterprise	5853	18	37	55	!	12

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Year 2013

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

	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	(%)	1,1	7,2	12,7	61	7,9
2.	Net operating margin	(%)	-1,0	3,9	10,9	61	5,9
3.	Added value / operating income	(%)	24,7	35,3	47,5	61	31,9
4.	Added value / person employed (EUR)		   61.210	83.054	115.892	   55	93.268
5.	Added value / Tangible fixed assets	(%)	   58,5	113,7	228,6	   58	100,9
6.	Personnel charges / Added value	(%)	64,7	81,1	96,6	55	74,1
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	2,1	6,5	15,0	   56	6,7  
8.	Debt charges / Added value	(%)	0,4	1,5	3,9	49	3,2
9.	Return on equity after tax	(%)	   -7,8	6,6	17,0	   59	8,4
10.	Cash-flow / Equity	(%)	0,3	12,1	27,9	59	11,3
11.	Gross return on total assets before taxes and debt charges	(%)	0,2	7,3	14,3	   65	8,8
12.	Net return on total assets before taxes and debt charges	(%)	   -1,9	3,4	10,7	   65	6,9
13.	Liquidity in broad sense		1,08	1,72	2,92	63	2,32
14.	Liquidity in narrow sense		0,77	1,20	2,42	62	1,93
15.1	Stock turnover of raw material and consumables (except for the building industry)		2,4	4,3	10,2	50	6,9
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)		5,8	17,0	34,3	36	7,1
16.2	Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	*	*
17.	Number of days of customer credit		38	70	91	61	1
18.	Number of days of supplier credit		36	76	106	63	   85
19.	Equity / Total liabilities and equity	(%)	23,2	50,8	72,8	65	63,5
20.	Acquisition of tangible assets / Added value	(%)	1,8	4,4	8,6	   53	7,7
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,2	17,4	38,3	     54	30,3

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Year 2013

Grouping : DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

	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	(%)	4,4	13,2	21,5	81	13,1
2.	Net operating margin	(%)	0,3	6,5	12,6	81	6,8
3.	Added value / operating income	(%)	15,4	30,3	45,7	84	38,8
4.	Added value / person employed (EUR)		   47.671	65.512	93.170	374	70.494
5.	Added value / Tangible fixed assets	(%)	13,4	41,8	92,9	   758	53,2
6.	Personnel charges / Added value	(%)	37,7	63,6	79,8	402	67,8
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	10,1	20,6	43,3	   677	16,3
8.	Financial charges / Added value	(%)	1,4	3,8	10,4	697	4,4
9.	Return on equity after tax	(%)	0,8	11,6	27,1	   710	10,2
10.	Cash-flow / Equity	(%)	11,2	29,1	60,4	710	24,6
11.	Gross return on total assets before taxes and financial charges	(%)	   5,9	15,1	26,2	805	14,9
12.	Net return on total assets before taxes and financial charges	(%)	0,8	7,2	17,1	   805	8,6
13.	Liquidity in broad sense		0,91	1,48	2,94	801	1,54
14.	Liquidity in narrow sense		0,65	1,20	2,51	797	1,24
17.	Number of days of customer credit		28	46	78	81	63
18.	Number of days of supplier credit		13	39	74	91	59 
19.	Equity / Total liabilities and equity	(%)	16,2	39,8	66,9	808	I
20.	Acquisition of tangible assets / Added value	(%)	3,8	11,8	37,8	   568	17,8
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,1	20,1	64,9	561	22,0

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Year 2013

Grouping : DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

	e value of the ratios below is equal to or eater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of   enter- prises	Ratios   calculated   from the   globalised   amounts
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	2,6	9,4	19,3	142	8,3
2.	Net operating margin	(%)	-0,7	5,7	12,5	142	6,1
3.	Added value / operating income	(%)	17,8	33,1	46,5	145	32,2
4.	Added value / person employed (EUR)		   49.134	66.787	99.017	   429	87.245
5.	Added value / Tangible fixed assets	(%)	   14,9	44,3	100,9	   816	83,5
6.	Personnel charges / Added value	(%)	40,5	65,4	81,6	457	72,0
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	9,2	19,5	40,9	733	9,2
8.	Financial charges / Added value	(%)	1,4	3,7	10,0	755	6,1
9.	Return on equity after tax	(%)	0,5	11,0	26,8	   769	8,6
10.	Cash-flow / Equity	(%)	9,8	26,5	59,0	769	12,6
11.	Gross return on total assets before taxes and financial charges	(%)	   5,6	14,4	25,7	   870	10,1
12.	Net return on total assets before taxes and financial charges	(%)	0,6	7,1	16,9	   870	7,7
13.	Liquidity in broad sense		0,93	1,49	2,95	864	2,18
14.	Liquidity in narrow sense		0,65	1,20	2,51	859	1,80
17.	Number of days of customer credit		31	60	94	142	80
18.	Number of days of supplier credit		20	53	105	154	98
19.	Equity / Total liabilities and equity	(%)	16,3	40,0	67,4	873	60,7
20.	Acquisition of tangible assets / Added value	(%)	   3,5	10,2	35,2	   621	10,1
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	     6,1	20,0	61,7	615	26,1

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

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	Codes		AMOUNTS		NUM. OF	ENTERP.
	codes		Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =			 		 !	
< < < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")					   	
I.STATEMENT OF THE PERSONS EMPLOYED					<u> </u>	
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES						
. Full-time . Part-time	1001 1002	*	1.894 585	*	*	347 239
. Total in FTE (current period)	1003	*	2.264	*	*	383
. Total in FTE (preceding period) NUMBER OF HOURS ACTUALLY WORKED	1003P	*	2.260	*	*	376
. Full-time	1011	*	3.083.292	*	*	347
<ul><li>Part-time</li><li>Total (current period)</li></ul>	1012 1013	*	599.426 3.682.718	*	*	239 383
. Total (preceding period) PERSONNEL COSTS	1013P	*	3.628.335	*	*	376
. Full-time	1021	*	91.755	*	*	347
. Part-time	1022 1023	*	17.055 108.811	*	*	239 383
. Total (current period) . Total (preceding period) 1.During the current period a)AVERAGE NUMBER OF EMPLOYEES Full-time	1023 1023P	*	103.051	*	*   * 	376
. Total	1001	4.869	*	*	57	*
. Men . Women	10011 10012	3.715 1.153	*     *	*	57 51	*
Part-time	1000	1 020	*	*		*
. Total . Men	1002 10021	1.039	*	*	52	*     *
. Women	10022	670	*	*	47	*
Total in FTE . Total	1003	5.636	*	*	57	*
. Men	10031	3.985	*	*	57	*
. Women b) NUMBER OF HOURS ACTUALLY WORKED	10032	1.651	*	*	55 	*
Full-time	1011	E 610 00E	_			
. Total . Men	1011 10111	7.612.225 5.898.346	*	*	57 57	*
. Women	10112	1.713.879	*	*	52	*
Part-time . Total	1012	1.108.395	   *	*	52	*
. Men	10121	395.470	*	*	43	*
. Women Total	10122	712.925	*	*	48	*
. Total	1013	8.720.619	*	*	57	*
. Men . Women	10131 10132	6.293.816 2.426.803	*	*	57 55	*
c)PERSONNEL COSTS						
Full-time . Total	1021	328.630	*	*	   57	
. Men	10211	254.738	*	*	53	*
. Women Part-time	10212	65.717	*	*	47	*
. Total	1022	46.686	*	*	52	*
. Men . Women	10221 10222	17.587 28.516	*	*	39	*
Total	10222	20.310	i			
. Total . Men	1023 10231	375.316 272.797	*	*	57 54	*
. Women	10231	94.335	*	*	50	*
d)ADVANTAGES IN ADDITION TO WAGES . Total	1033	3.392	*	*	24	
. Men	10331	2.096	*	*	22	*
. Women	10332	1.196	*	*	20	*
2.During the preceding period						
Average number of employees in FTE . Total	1003P	5.694	*	*	55	*
. Men	10031P	3.462	*	*	48	*
. Women Number of hours actually worked	10032P	1.291	*	*	46	*
Number of hours actually worked . Total	1013P	8.744.618	*	*	55	*
. Men	10131P	5.388.900	*	*	48	*
. Women Personnel costs	10132P	1.884.543	*	*	46	*
. Total	1023P	367.838	*	*	55	*
. Men	10231P	234.716	·	* 	47 	ı *   

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

DIPS NATURE OF THE REMINOVMENT CONTRACT   CONTRACT for an indefinite period   1101							
Nome		Codos					
Advantages in addition to wages  Total  Nom  Total  Nom  Total  Jon the closing date of the financial year  Jon the close of the financial year  Jon the close of the financial year  Jon the close of the financial year  Jon the close of the close of the financial year  Jon the close of the financial year  Jon the close of the close of the financial year  Jon the close of t		Codes					
Advontages in addition to wages    Taceal	. Women	 10232p	71.576	*	*	   43	*
Memory   M	Advantages in addition to wages	į	İ	į			
Nomes							
3.0m the closing date of the financial year simplement or year (1972) and (2012) and (20					*		*
Part-time   1003   1.008   604   1.612   50   21	3.On the closing date of the financial year a)NUMBER OF EMPLOYEES	1051	4 001	1 020	6 531		
Total in FTE							
		!					363
Fart-time	b)BY NATURE OF THE EMPLOYMENT CONTRACT Contract for an indefinite period						
Total in FPE							
Contract for a definite period   Full-time   1111   108   128   236   18   77   18   18   18   18   18   18		!					351
Part-time		1103	3.132	2.217	,.500		
Total in FTE		!					76
Contract for the execution of a specifically assigned work   Full-time		!	- 1				32
Full-time	Contract for the execution of	1113	114	155	269	19	91
Part-time		1121	i	3	3		2
Total in FTE		!	ļ				1
Full-time	. Total in FTE	!	İ				3
Test-time	-		ļ	į			
Total in FTE		!				,	1 1
C)ACCORDING TO GENDER AND STUDY LEVEL   Men		!					1    2
Description   1202   334   218   572   37   116	c)ACCORDING TO GENDER AND STUDY LEVEL	1133	±     	2	2		
Total in FTE	. Full-time		!				291
- primary education Full-time 12001 161 262 1423 14 7 181-time 12002 30 64 94 8 22 30 64 94 8 8 22 30 64 94 8 8 22 30 64 94 8 8 22 30 64 94 8 8 22 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		!		!		-	116
Full-time   12001   161   262   423   14   77     Part-time   12002   30   64   94   8   22     Total in FTE   12003   183   299   481   15   84     Secondary education		1203	3.933	1.515	5.447	55	310
Part-time   12002   30   64   94   81   15   28		12001	161	262	423	14	   77
Secondary education   Secondary education		!				!	28
Full-time   12011   2.086   741   2.827   41   206   207   3   118   341   26   77   1   206   12012   223   118   341   26   77   1   206   12012   208   311   3.060   42   220   318   3.060   42   220   318   3.060   42   220   318   3.060   42   220   318   3.060   42   220   320   3.000		!		299	481	15	84
Part-time		į	İ	į			
Total in FTE		!		!		!	206
- higher non-university education - Full-time		!		!			77
Full-time   12021   966   277   1.243   39   83   27   110   19   19   15   10   19   15   10   19   15   10   19   15   10   19   15   10   19   15   10   10   10   10   10   10   10		12013	2.249	811	3.060	42	220
- university education     Full-time	. Full-time		83	27		19	87 19
Full-time   12031   440   96   536   33   33   34   34   34   34   34		12023	1.027	294	1.321	40	91
Part-time   12032		10001	440	0.5	506		
Total in FTE   12033   451   98   549   33   36							36    4
Women   Full-time   1211   1.127   544   1.671   49   192   165   1.040   45   166   1.041		!	!				4    38
Full-time		12033	491	73	549		
Total in FTE	. Full-time						192
- primary education . Full-time		!	!				166
Full-time 12101 61 103 164 11 47 . Part-time 12102 37 108 145 12 45 . Total in FTE 12103 89 168 256 15 77 - secondary education . Full-time 12111 696 317 1.013 36 122 . Total in FTE 12113 1.023 469 1.492 40 173 - higher non-university education . Full-time 12121 241 95 336 32 57 . Part-time 12122 134 41 175 29 36 . Part-time 12122 134 41 175 29 36 . Part-time 12122 134 41 175 29 37 - university education . Full-time 12121 241 25 149 24 165 37 76 - university education . Full-time 12131 124 25 149 24 166 . Part-time 12132 40 8 48 15 7 . Total in FTE 12133 153 31 184 25 22 d) BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 43 10 53 10 . Part-time 1302 4 2 6 2 2 . Total in FTE 1303 45 11 56 11 76 Employees . Full-time 1341 2.647 906 3.553 55 186 . Full-time 1341 2.647 906 3.553 55 186 . Part-time 1342 497 260 757 48 122 . Total in FTE 1343 3.017 1.066 4.084 55 226 Workers		1213	1.614	794	2.407	53	255
Part-time		12101	61 l	103	164	11	   47
Total in FTE		!					49
Full-time   12111   696   317   1.013   36   126	. Total in FTE			!			70
. Part-time							
. Total in FTE							126
- higher non-university education . Full-time 12121 241 95 336 32 57 . Part-time 12122 134 41 175 29 36 . Total in FTE 12123 343 123 465 37 74 - university education . Full-time 12131 124 25 149 24 16 . Part-time 12132 40 8 48 15 7 . Total in FTE 12133 153 31 184 25 22 d)BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 43 10 53 10 7 . Part-time 1302 4 2 6 2 2 . Total in FTE 1303 45 11 56 11 7 . Employees . Full-time 1304 49 906 3.553 55 185 . Full-time 1341 2.647 906 3.553 55 185 . Part-time 1342 497 260 757 48 123 . Total in FTE 1343 3.017 1.066 4.084 55 226 . Workers		!		!			114    171
Full-time		14113	1.023	409	1.432	1 40	+/+
. Part-time . 12122		12121	241	95	336	32	57
- university education     . Full-time		12122					30
. Full-time 12131 124 25 149 24 16 . Part-time 12132 40 8 48 15 7 . Total in FTE 12133 153 31 184 25 22  d)BY PROFESSIONAL CATEGORY Management staff . Full-time 1301 43 10 53 10 7 . Part-time 1302 4 2 6 2 2 . Total in FTE 1303 45 11 56 11 7 Employees . Full-time 1341 2.647 906 3.553 55 185 . Part-time 1342 497 260 757 48 123 . Total in FTE 1343 3.017 1.066 4.084 55 226 Workers		12123	343	123	465	37	74
. Part-time . 12132		10101	104	25	1/0	   34	16
. Total in FTE d)BY PROFESSIONAL CATEGORY Management staff . Full-time				!			16    7
d)BY PROFESSIONAL CATEGORY Management staff . Full-time							22
. Part-time     1302     4     2     6     2     2       . Total in FTE     1303     45     11     56     11     7       Employees     5     1341     2.647     906     3.553     55     189       . Part-time     1342     497     260     757     48     123       . Total in FTE     1343     3.017     1.066     4.084     55     226       Workers	d)BY PROFESSIONAL CATEGORY Management staff	į		İ			
. Total in FTE     1303     45     11     56     11     7       Employees     . Full-time     1341     2.647     906     3.553     55     189       . Part-time     1342     497     260     757     48     123       . Total in FTE     1343     3.017     1.066     4.084     55     226       Workers							7
Employees . Full-time		!	ı				2
Full-time     1341     2.647     906     3.553     55     189       Part-time     1342     497     260     757     48     123       Total in FTE     1343     3.017     1.066     4.084     55     226       Workers		1303	45	11	56	11	7
. Part-time     1342     497     260     757     48     123       . Total in FTE     1343     3.017     1.066     4.084     55     226       Workers		1341	2 647	906	3 553	55	   189
. Total in FTE 1343 3.017 1.066 4.084 55 226 Workers							123
Workers							226
	Workers	į	İ	į			i i
	. Full-time	1321	2.100	964	3.064	38	243
. Part-time 1322   507   331   838   28   145	. Part-time	1322	507	331	838	28  	145

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches

NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					Р.	3
		 	AMOUNTS	NUM. OF	ENTERP.	
	Codes -		Abbreviated		Comp.	Abbr.
. Total in FTE	1323	2.473	1.173	3.646	   39	   274
Others		į į	į			
. Full-time . Part-time	1331 1332	11	50  11	61 11	4	34   9
. Total in FTE	1333	11	57	68	4	40
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	236 437.562	*	*	42 42	*
actually worked . Costs for the enterprise	1521	12.710	*	*	42	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	12	*	*	1	*
. Number of hours actually worked	1512	18.248	*	*	1	*
. Costs for the enterprise	1522	187	*	*	1	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
. Full-time	2051	579	519	1.098		174
. Part-time . Total in FTE	2052 2053	44    607	196  610	240 1.217	17   48	86   202
SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time . Part-time	2101 2102	412	*	*	       45   16	*
. Total in FTE	2103	432	*	*	45	*
Contract for a definite period . Full-time	2111	   167	*	*	   26	*
Part-time Total in FTE Contract for the execution of a specifically assigned work	2112 2113	12 174	*	*	5 27	*
. Full-time	2121		*	*		*
. Part-time	2122	1	*	*	1	*
. Total in FTE Replacement contract	2123	1	*	*	1	*
. Full-time	2131		*	*	 	*
. 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	673	483	1.156	52	172
. Part-time . Total in FTE	3052 3053	122    760	172  569	294 1.329	33 52	89   210
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period						   
. Full-time	3101	516	*	*	52	*
. Part-time . Total in FTE	3102 3103	109   594	*	*	33 52	*
Contract for a definite period	J±03	] 394			52	
. Full-time	3111	157	*	*	25	*
. Part-time . Total in FTE	3112 3113	12   165	*	*	5 25	*
Contract for the execution of	5115	103				
a specifically assigned work . Full-time	3121		*	*		*
. Part-time . Part-time	3121	1	*	*	1	*
. Total in FTE	3123	1	*	*	1	*
Replacement contract . Full-time	3131		*	*	 	*
. Part-time	3132		*	*		*
. Total in FTE	3133		*	*		*
c)BY REASON OF TERMINATION						

Grouping: DE33 - Manufacture of medical apparatus, precision and optical instruments and clocks and watches
NACE-BEL2008: + 265\* + 266\* + 267\* + 325\* + 332\*

					Р.	4	
		AMOUNTS			NUM. OF ENTERP.		
	Codes -		   Abbreviated	Total	   Comp.	   Abbr.	
OF CONTRACT Retirement	ŀ						
. Full-time	3401	24	*	*	l   8	*	
. Part-time	3402	19	*	*	9	*	
. Total in FTE	3403	36	*	*	13	*	
Unemployment with extra	İ		j			i i	
allowance from enterprise	İ		İ			j j	
. Full-time	3411	22	*	*	6	*	
. Part-time	3412	22	*	*	7	*	
. Total in FTE	3413	38	*	*	8	*	
Dismissal . Full-time	3421	183	*		31		
. Part-time	3421	31	*	*	131	*	
. Total in FTE	3423	206	*	*	34	*	
Other reason	3123	200				i i	
. Full-time	3431	444	*	*	45	*	
. Part-time	3432	50	*	*	24	*	
. Total in FTE	3433	479	*	*	46	*	
of which: number of persons who continue to	ļ						
render services to the enterprise at least							
half-time on a self-employed basis:	2501					.	
. Full-time . Part-time	3501   3502		*	*	[ [	*	
. Part-time . Total in FTE	3502		"     *	*	 	"	
. IUCAI III PIE	5005	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	į					İ	
. Number of employees involved	5801	2.307	201	2.508	29	29	
. Number of actual training hours	5802	51.216	7.120	58.336	29	29	
. Costs for the enterprise	5803	3.102	336	3.438	36	57	
- of which gross costs directly	58031	3.124	340	3.464	29	29	
linked to training	ļ						
- of which fees paid and paiments	58032	237	21	257	19	38	
to collective funds	50000	0.50	0.5	004	1.0		
<ul> <li>of which grants and other financial advantages received (to deduct)</li> </ul>	58033	259	25	284	16	9	
Women	ł				 		
. Number of employees involved	5811	893	75	968	31	17	
. Number of actual training hours	5812	22.359	3.153	25.512	31	17	
. Costs for the enterprise	5813	966	117	1.083	38	37	
- of which gross costs directly	58131	961	120	1.081	31	17	
linked to training	ĺ		ĺ			į į	
<ul> <li>of which fees paid and paiments</li> </ul>	58132	70	7	77	21	26	
to collective funds							
<ul> <li>of which grants and other financial advantages received (to deduct)</li> </ul>	58133	65	10	75	15 	4	
b)Total of initiatives of less formal or							
informal professional training at the expense of the employer	į		ļ				
and one of the emptoyer	ł						
Men	į						
. Number of employees involved	5821	1.306	153	1.459	20	28	
. Number of actual training hours	5822	18.688	8.217	26.905	20	28	
. Costs for the enterprise	5823	763	262	1.026	20	28	
Women	F007	2.5					
. Number of employees involved	5831	949	66	1.015	19	23	
<ul><li>. Number of actual training hours</li><li>. Costs for the enterprise</li></ul>	5832 5833	13.895 504	4.146   99	18.041 603	19 19	23   23	
c)Total of initiatives of initial professional training at the expense of the employer							
Men							
. Number of employees involved	5841	28	48	76	4	28	
. Number of actual training hours	5842	3.806	36.482	40.288	4	28	
. Costs for the enterprise	5843	61	214	275	4	28	
						1	
Women	!	1				1 1	
. Number of employees involved	5851	20	22	12 560	4	12	
	5851 5852 5853	20 1.700 18	10.860	42 12.560 55	4   4   4	12	