Grouping : DE362 - Working of precious stones and production of jewellery

NACE-BEL2008: + 3211\* + 3212\*

					P.	1
			AMOUNTS		NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < < Amounts in thousands of EUR > > >						
2.1.ASSETS						
2.1.1.FIXED ASSETS	20/28	36.260	27.496	63.757	21	225
A.Formation expenses	20	1	2	2	1	4
B.Intangible fixed assets	21	1.333	480	1.813	8	36
C.Tangible fixed assets	22/27	17.236	20.944	38.180	21	   209
. Land and buildings . Plant, machinery	22   23	9.701 5.216	13.724 3.895	23.425 9.110	11   20	72   163
and equipment	23	5.210	3.095	9.110	20	1 103
. Furniture and	24	720	2.198	2.917	19	158
vehicles . Leasing and	25	283	250	533	   1	   10
similar rights	25	283	250	533		I 10
. Other tangible fixed assets	26	1.213	877	2.090	4	43
. Assets under construction and advance payments	27	103	1	104	3	1
D.Financial fixed assets	28	17.691	6.071	23.762		128
Affiliated enterprises	280/1	15.261		*	10	*
- Participating interests - Amounts receivable	280   281	15.214 47		*	10   1	*   *
. Other enterprises linked by	282/3	2.320		*	3	*
participating interests	/-		i i			İ
- Participating interests	282	2.320	*	*	3	*
- Amounts receivable . Other financial assets	283   284/8	110	*	*	16	*
- Shares	284	110	*	*		*
- Amounts receivable and cash guarantees	285/8	109	*	*	16	*
2.1.2.CURRENT ASSETS	29/58	640.299	136.593	776.892	     22	     254
A.Amounts receivable after	29		1.297	1.297		2
more than one year	29		1.297	1.297	1	
. Trade debtors	290		1.088	1.088		1
. Other amounts receivable	291		209	209	ĺ	2
B.Stocks and contracts in progress	3	351.737	70.344	422.081	19	194
. Stocks	30/36	351.737	70.043	421.780	19	193
- Raw materials and consumables	30/31	19.194	*	*	5	*
- Work in progress - Finished goods	32   33	1.291 4.378	*	*	2	*
- Goods purchased for resale	34	326.874		*	17	*
- Immovable property intended	35		*	*		*
for sale						
- Advance payments . Contracts in progress	36   37		*   302	* 302		*   6
C.Amounts receivable within one year	40/41	264.588	45.586	310.174	22	244
. Trade debtors	40 40	250.444	34.487	284.931	22	201
. Other amounts receivable	41	14.144	11.100	25.243	22	197
D.Current investments	50/53	2.998	1.232	4.230	3	   17
. Own shares	50		*	*		*
. Other investments	51/53	2.998	*	*	3	*
E.Cash at bank and in hand	54/58	19.794	17.468	37.262	22	240
F.Deferred charges and accrued income	490/1	1.182	665	1.847	18	120
TOTAL ASSETS	20/58	676.560	164.089	840.649	22	254

NACE-BEL2008: + 3211\* + 3212\*

					P.	2
			AMOUNTS		NUM. 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	214.479 -1.190		281.512 -4.678		199 55
A.Capital . Issued capital . Uncalled capital	10 100 101	164.018 164.019 1	1 1	193.026 193.742 716	22	254 254 71
B.Share premium account	11	2.369		2.369	2	
C.Revaluation surpluses	12	4.431	3.419	7.850	2	3
D.Reserves . Legal reserve . Reserves not available - In respect of own shares held - Other . Untaxed reserves	13 130 131 1310 1311 132	45.949 2.387 21.874 21.874 96	18.934 3.334	87.638 3.722 40.809 40.809 3.430	20 6 6 2	208 202 18 18 50
	133   +) 14	21.592 7.835	1 1	39.678 14.353	1	78
	-) 14	-11.313		-28.517	5	124
F.Investment grants G.Advance to associates on the sharing out of the assets	15 19		115	115		3
2.2.2.PROVISIONS AND DEFERRED TAXES	16	1.919	2.486	4.405	4	17
A.Provisions for liabilities and charges . Pensions and similar obligations . Taxation	160/5   160   161	1.919 295	2.097	4.015 * *	4   3	13 * *
. Major repairs and maintenance . Other liabilities and charges	162 163/5	1.624	*	*	4	*
B.Deferred taxes	168		389	389		4
2.2.3.AMOUNTS PAYABLE	17/49	461.352	98.058	559.410	22	251
A.Amounts payable after more than one year	17	23.315	16.929	40.244	13	102
<ul> <li>Financial debts</li> <li>Credit institutions, leasing and other similar obligations</li> </ul>	170/4 172/3	14.752 4.243	13.154 9.457	27.907 13.701		94 80
* Leasing and similar obligations	172	221	*	*	1	*
<pre>* Credit institutions - Other loans * Subordinated loans * Unsubordinated debentures</pre>	173   174/0   170   171	4.022 10.509 4.587	* 3.697 *	* 14.206 *	7   7   3	* 27 *
* Other loans . Trade debts - Suppliers	174 175 1750	5.922	*	*	5   	*
- Bills of exchange payable . Advances received on contracts in progress	1751 176		*	*		*
. Other amounts payable	178/9	8.563		12.337	4	19
B.Amounts payable within one year	42/48	437.203		517.716	22	251
. Current portion of amounts payable after mor than one year falling due within one year . Financial debts	43	2.934 226.904	2.902 19.689	5.835 246.593	13	94 82
- Credit institutions - Other loans . Trade debts	430/8   439   44	226.904 172.950	15.652 4.037 32.257	242.556 4.037 205.207		74 12 237
<ul> <li>Suppliers</li> <li>Bills of exchange payable</li> <li>Advances received on contracts in progress</li> <li>Taxes, remuneration and social security</li> </ul>	440/4   441   46   45	172.950 2.704 9.540	32.253 4 274 3.819	205.203 4 2.978 13.359		237 2 14 200
- Taxes - Remuneration and social security . Other amounts payable	450/3 454/9 47/48	2.577 6.964 22.170	1.843 1.976 21.573	4.420 8.939 43.744	21 19 16	192 105 207
C.Deferred charges and accrued income	492/3	834	616	1.450		70
TOTAL LIABILITIES	10/49	676.560	164.089	840.649	     22	254

# Grouping : DE362 - Working of precious stones and production of jewellery NACE-BEL2008: + 3211\* + 3212\*

P.	3	

					P.	3
			AMOUNTS		NUM. OF	
	Codes - 		Abbreviated		Comp.	
= = = = 3 INCOME STATEMENT = = = = =						
<pre>&lt; &lt; &lt; Amounts in thousands of EUR &gt; &gt; &gt;</pre>						
VALUE ADDED (EXCLUDING VAT) positive balance VALUE ADDED (EXCLUDING VAT) negative balance	9800 9800	68.125	25.795 -2.254	93.920 -2.254	22	1
A.OPERATING INCOME	70/74	1.270.431	*	*	22	
. Turnover (optional entry for abridged layouts) . Stocks and work and	70	1.266.386	14.253	1.280.639	22	
contracts in progress:	) 71	794	*	*	1	
	) 71	-8	*	*	1	
. Own construction capitalised	72   74	2 250	*	*	01	
. Other operating income	/4	3.259			21	
3.OPERATING CHARGES <ul> <li>Goods for resale, raw and auxiliary</li> <li>materials services and miscellaneous (optiona)</li> </ul>	60/64 60/61	1.255.281 1.202.306	* 12.791	* 1.215.097	22 22	
for abridged layouts)	ĺ					
. Raw materials, consumables - Purchases	60 600/8	1.175.349 1.208.733	*	*	22 22	
- Stocks:			*	*	İ	
decrease (+ increase (-	) 609   ) 609	16.078 -49.462	*	*	9 10	
. Services and other goods	61 62	26.957	16 464	* 65 100	22	1
. Remuneration, social security and pensions $$(+)/(-)$$	)	48.717	16.464	65.182	19	1
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	n 630	2.934	3.427	6.361	21	2
. Amounts written down stocks,						
contracts in progress and trade debtors :						
appropriations (+	) 631/4	450	786	1.235	5	
write-backs (- . Provisions for risks and charges :	) 631/4	-167	-44	-211	1	
appropriations (+	) 635/7	109	110	218	4	
uses and write-backs (- . Other operating charges	) 635/7   640/8	933	-145	-145 1.532	22	2
. Operating charges carried to (- assets as restructuring costs	) 649					
	) 9901 ) 9901	17.339 -2.189	7.148 -4.802	24.488 -6.992	18 4	1
D.FINANCIAL INCOME	75	11.783	1.271	13.054	21	1
. Income from financial fixed assets	750	423	*	*	4	
. Income from current assets . Other financial income	751 752/9	375 10.985	*	*	12 21	
E.FINANCIAL CHARGES	65	22.241	2.642	24.883	22	2
. Debt charges	650	8.493	*	*	19	-
. Amounts written down on current assets except stocks, contracts	651	-37	*	*	1	
in progress and trade debtors: appropriations (write-backs) (+)/(-	)					
. Other financial charges	652/9	13.785	*	*	22	
F.PROFIT ON ORDINARY ACTIVITIES	9902	7.100	6.158	13.257	18	1
BEFORE TAXES (+ LOSS ON ORDINARY ACTIVITIES	) 9902	-2.408	-5.183	-7.591	4	
BEFORE TAXES (-	)					
G.EXTRAORDINARY INCOME . Write-back of depreciation and of amounts written down intangible and	76 760	76 1	699 *	775 *	7	
tangible fixed assets . Write-back of amounts written down	761		*	*		
financial fixed assets . Write-back of provisions for	762		*	*		
extraordinary liabilities and charges . Gains on disposal of	763	15	*	*	3	
fixed assets . Other extraordinary income	764/9	60	*	*	6	
H.EXTRAORDINARY CHARGES	66	2.288	1.056	3.344	7	
. Extraordinary depreciation of and extraor- dinary amounts written down formation expense	660	28	*	*	2	
intangible and tangible fixed assets . Amounts written down financial fixed assets						

2013	Grouping :	DE362	-	Working of	precious	stones	and	production	of	jewellery

NACE-BEL2008: + 3211\* + 3212\*

		[		AMOUNTS		NUM. OF	ENTERI
		Codes -		Abbreviated		Comp.	Abbr
financial fixed assets						 	 
. Provisions for extraordinary liabilities a charges	nd						
appropriations	(+)	662	1.276	*	*	1	
uses	( - )			*	*		
. Losses on disposal of fixed assets		663	15	*	*	2	
. Other extraordinary charges		664/8	816	*	*	3	
. Extraordinary charges carried to assets as restructuring costs	( – )	669		*	*		
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	7.097	6.045	13.142	18	1
LOSS FOR THE PERIOD BEFORE TAXES	( – )	9903	-4.617	-5.427	-10.044	4	
J.TRANSFER FROM DEFERRED TAXES		780		40	40		
K.TRANSFER TO DEFERRED TAXES		680					
L.INCOME TAXES	. ,	67/77	-18	- 3	-21	2	
INCOME TAXES . Income taxes	(+)	67/77   670/3	1.197 1.201	1.517	2.714	18   20	1
<ul> <li>Adjustment of income taxes and write-back of tax provisions</li> </ul>		77	23	*	*	9	
M.PROFIT FOR THE PERIOD LOSS FOR THE PERIOD		9904 9904	5.920 -4.619	4.586 -5.443	10.506 -10.061	18	
N.TRANSFER FROM UNTAXED RESERVES		789		75	75		
O.TRANSFER TO UNTAXED RESERVES		689	1	18	19	1	
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED	. ,	9905 9905	5.919 -4.619	4.619 -5.418	10.538 -10.037	18	1
= = = = = 4 APPROPRIATION ACCOUNT = = = = = = < < < < Amounts in thousands of EUR > > > >	= =						
A.Profit to be appropriated	(+)	9906	11.562	10.812	22.374	16	
Loss to be appropriated		9906	-11.333	-18.574	-29.907		-
. Profit for the period avail. For appropr. Loss for the period avail. For appropr.			5.919 -4.619	4.619 -5.418	10.538 -10.037	18	
. Profit brought forward		14P	6.132	7.239	13.371	5	
Loss brought forward	( – )	14P	-7.203	-14.201	-21.404	6	
B.Transfers from capital and reserves		791/2	620	3.474	4.094	2	
. from capital and share premium account . from reserves		791   792	620	*	*	2	
C.Transfers to capital and reserves . to capital and share premium account		691/2   691	2.707	2.089	4.796	10	
. to legal reserve . to other reserves		6920 6921	114 2.593	42 2.048	156 4.640		
. CO OLHEI IEBELVEB		1200	2.093	2.040	4.040	1 10	
D.Profit to be carried forward Loss to be carried forward	(+) (-)		7.835 -11.313	6.518 -17.204	14.353 -28.517		
E.Partners' contribution in respect of losses		794					
F.Profit to be distributed		694/6	1.620	4.309	5.929		
. Dividends . Directors' or managers' entitlements		694 695	600 1.020	4.117 175	4.717 1.195	1	
. Other beneficiaries		696		18	18		

# Year 2013

# Grouping : DE362 - Working of precious stones and production of jewellery NACE-BEL2008: + 3211\* + 3212\*

 I			AMOUNTS		  NUM. OF	ENTERP.
	Codes -	Complete				
<pre>= = = = 5 EXPLANATORY DISCLOSURES = = = = = = &lt; &lt; &lt; Amounts in thousands of EUR &gt; &gt; &gt;</pre>					   	
5.1.STATEMENT OF FORMATION EXPENSES Net book value at the end of the preceding period	20₽	1	*	*	2	*
Movements during the period . New expenses incurred	8002		*	*		*
. Depreciation . Other (+)/(-)		0	*	*		*
Net book value at the end of the period Of which . Formation or capital increase expenses,	20   200/2	1	*	*		
loan issue expenses and other formation expenses	20072	-				
. Restructuring costs	204		*	*		*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS a)ACQUISITION VALUE	00505	4 770	2 420	7 000	10	60
At the end of the preceding period Movements during the period . Acquisitions,	8059P       	4.770       643	2.439	7.209	10     7	9
including produced fixed assets Sales and disposals	8039	0-5	101	101		4
. Transfers from one heading to another (+)/(-) At the end of the period		52 5.466	2.419	52 7.885	1 10	60
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8129P	3.521	1.843	5.364	10	58
Movements during the period . Recorded	8079	612	183	795	8	39
. Written back . Acquisitions from third parties	8089		0.7	0.7		
<ul> <li>Cancelled owing to sales and disposals</li> <li>Transferred from one heading to another(+)/(-)</li> </ul>	8109		87	87		4
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8129	4.133 1.333	1.939 480	6.072 1.813	10	59 36
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS						
a)ACQUISITION VALUE At the end of the preceding period Movements during the period	8051P	1.963	*	*	4	*
<ul> <li>Acquisitions,</li> <li>including produced fixed assets</li> </ul>	8021	573	*	*	3	*
. Sales and disposals . Transfers from one heading to another (+)/(-)	8031 8041	52	*	*	1	*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8051	2.588	*	*	4	*
At the end of the preceding period Movements during the period	8121P	1.365	*	*	4	*
. Recorded . Written back	8071 8081	400	*	*	3	*
. Acquisitions from third parties . Cancelled owing to sales and disposals	8091 8101		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8111 8121	1.764	*	*	4	*
C)NET BOOK VALUE AT THE END OF THE PERIOD	210	824	*	*	3	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8052P	2.237	*	*	6	*
Movements during the period . Acquisitions,	8022	70	*	*	4	*
including produced fixed assets Sales and disposals Transfers from one heading to another (+)/(-)	8032   8042		*	*		*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8052	2.307	*	*	6	*
At the end of the preceding period Movements during the period	8122P	2.080	*	*	6	*
. Recorded . Written back	8072 8082	98	*	*	5	*
. Acquisitions from third parties . Cancelled owing to sales and	8092 8102		*	*		*
disposals . Transferred from one heading to another(+)/(-)	8112		*	*		*

NACE-BEL2008: + 3211\* + 3212\*

Grouping : DE362 - Working of precious stones and production of jewellery

	 		AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
At the end of the period		2.178		*	6	*
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	211	129		*		*
5.2.3.GOODWILL						
a)ACQUISITION VALUE At the end of the preceding period	8053P	570	*	*	1	*
Movements during the period . Acquisitions,	8023		*	*		*
including produced fixed assets			*	*		*
. Sales and disposals . Transfers from one heading to another $(+)/(-)$	8033 8043		*	*		*   *
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8053	570	*	*	1	*
At the end of the preceding period	8123P	76	*	*	1	*
Movements during the period . Recorded	8073	114	*	*		*
. Written back	8083	111	*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8093   8103		*	*		*
disposals						
. Transferred from one heading to another(+)/(-) At the end of the period	8113   8123	190	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	380	*	*	1	*
5.2.4. ADVANCE PAYMENTS						
a)ACQUISITION VALUE At the end of the preceding period	8054P		*	*		*
Movements during the period	0004		*	*		   *
. Acquisitions, including produced fixed assets	8024		*	*		
. Sales and disposals	8034		*	*	ĺ	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8044   8054		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8124P		*	*		   *
At the end of the preceding period Movements during the period	0124P					
. Recorded . Written back	8074 8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and disposals	8104		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period 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						ļ
a)ACQUISITION VALUE At the end of the preceding period	8199P	38.812	53.603	92.416	21	224
Movements during the period		0 405				
. Acquisitions, including produced fixed assets	8169	2.437	3.978	6.415	20	134
. Sales and disposals	8179	717	2.089	2.806		53
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8189   8199	-52 40.480	0 55.492	-52 95.973		1   233
b)REVALUATION GAINS	0.05.0.0	1 5 3 7	2 254	4 001		_
At the end of the preceding period Movements during the period	8259₽	1.537	3.354	4.891	ĺ	3
. Recorded . Acquisitions from third parties	8219 8229	501	420	921	1	1
. Cancelled	8239	492		492	1	
. Transferred from one heading to another(+)/(-) At the end of the period	8249 8259	1.545	3.774	5.319	2	   3
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	ĺ					İ
At the end of the preceding period Movements during the period	8329P	23.097	36.962	60.059	21	224
. Recorded	8279	2.349	3.241	5.590		213
. Written back . Acquisitions from third parties	8289 8299	1		1	1	
. Cancelled owing to sales and	8309	655	1.881	2.535	6	52
disposals . Transferred from one heading to another $(+)/(-)$	8319					1
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8329 22/27	24.789 17.236	38.323 20.944	63.112 38.180		233
B.BREAKDOWN OF TANGIBLE FIXED ASSETS		±7.230	20.711	50.100		
FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS a)ACQUISITION VALUE						1
At the end of the preceding period	8191P	13.749	*	*	11	*
Movements during the period . Acquisitions,	8161	142	*	*	4	*

NACE-BEL2008: + 3211\* + 3212\*

					₽.	7
			AMOUNTS		NUM. OF	ENTERP.
	Codes - 	Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets	 				 	 
. Sales and disposals	8171		*	*		*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8181	13.890		*	11	*
b)REVALUATION GAINS						
At the end of the preceding period	8251P	1.527	*	*	1	*
Movements during the period . Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled . Transferred from one heading to another(+)/(-)	8231		*	*		*
At the end of the period	8251	1.527	*	*	1	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	02010	F 200	*	*	9	*
At the end of the preceding period Movements during the period	8321P	5.398	î	^	9	
. Recorded	8271	318	*	*	9	*
. Written back . Acquisitions from third parties	8281 8291		*	*		*
. Cancelled owing to sales and	8301		*	*		*
disposals			*	*		
. Transferred from one heading to another(+)/(-) At the end of the period	8311	5.716	*	*	9	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	9.701	*	*	11	*
5.3.2.PLANT, MACHINERY AND EQUIPMENT						
a)ACQUISITION VALUE						
At the end of the preceding period	8192P	17.568	*	*	20	*
Movements during the period . Acquisitions,	8162	1.419	*	*	17	*
including produced fixed assets						
. Sales and disposals . Transfers from one heading to another (+)/(-)	8172	425   88	*	*	5	*
At the end of the period	8192	18.650	*	*	20	*
b)REVALUATION GAINS						
At the end of the preceding period Movements during the period	8252P		*	*		*
. Recorded	8212		*	*		*
. Acquisitions from third parties . Cancelled	8222		*	*		*
. Transferred from one heading to another(+)/(-)	8232 8242		*	*		*
At the end of the period	8252		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8322P	12.468	*	*	20	*
Movements during the period	05221	12.100			20	
. Recorded	8272	1.310	*	*	20	*
. Written back . Acquisitions from third parties	8282 8292	1 L	*	*	1	*
. Cancelled owing to sales and	8302	396	*	*	5	*
disposals . Transferred from one heading to another(+)/(-)	8312	54	*	*	1	*
At the end of the period	8322	13.435	*	*	20	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	5.216	*	*	20	*
5.3.3.FURNITURE AND VEHICLES						
a)ACQUISITION VALUE				_		
At the end of the preceding period Movements during the period	8193P	3.947	*	*	20	*
. Acquisitions,	8163	347	*	*	15	*
including produced fixed assets . Sales and disposals	8173	292	*	*	5	*
. Transfers from one heading to another (+)/(-)		292	*	*	5	*
At the end of the period	8193	4.002	*	*	20	*
b)REVALUATION GAINS At the end of the preceding period	8253P		*	*		*
Movements during the period	02001					
. Recorded	8213		*	*		*
. Acquisitions from third parties . Cancelled	8223 8233		*	*		*
. 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	3.234	*	*	20	*
Movements during the period	0.070	202	*	*		
. Recorded . Written back	8273 8283	308	*	*	20	*
. Acquisitions from third parties	8293		*	*		*
. Cancelled owing to sales and disposals	8303	259	*	*	5	*
. Transferred from one heading to another(+)/(-)	8313		*	*		*
At the end of the period	8323	3.282	*	*	20	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	24	720	*	*	19	*
·	·		· · · · · · · · · · · · · · · · · · ·			· · · · · · ·

Year 2013

NACE-BEL2008: + 3211\* + 3212\*

Grouping : DE362 - Working of precious stones and production of jewellery

\_\_\_\_\_ AMOUNTS NUM. OF ENTERP. Codes ----------Complete | Abbreviated | Total | Comp. | Abbr. -----\_\_\_\_\_ 5.3.4.LEASING AND SIMILAR RIGHTS a)ACQUISITION VALUE At the end of the preceding period \* 2 8194P 582 Movements during the period . Acquisitions, 8164 210 1 including produced fixed assets Sales and disposals 8174 Transfers from one heading to another (+)/(-) 8184 -88 1 At the end of the period 8194 703 1 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(+)/(-) 8244 At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN 8254 At the end of the preceding period 8324P 394 2 Movements during the period . Recorded 8274 80 1 . Written back 8284 . Acquisitions from third parties 8294 \* Cancelled owing to sales and 8304 disposals Transferred from one heading to another(+)/(-) 8314 -54 1 At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD 8324 420 1 25 283 1 OF WHICH Land and buildings 250 Plant, machinery and equipment Furniture and vehicles 251 283 1 252 5.3.5.OTHER TANGIBLE FIXED ASSETS a)ACQUISITION VALUE At the end of the preceding period 2.911 8195P 5 Movements during the period . Acquisitions, 8165 238 2 including produced fixed assets Sales and disposals 8175 Transfers from one heading to another (+)/(-)8185 At the end of the period 5 3.149 8195 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(+)/(-) 8245 At the end of the period 8255 c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period 8325P 1.603 5 Movements during the period . Recorded 8275 333 4 . Written back 8285 . Acquisitions from third parties 8295 Cancelled owing to sales and 8305 disposals Transferred from one heading to another(+)/(-) 8315 At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD 1.936 5 8325 1.213 4 26 5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS a)ACQUISITION VALUE  $% \left( {{\left( {{{\left( {{{\left( {{{}} \right)}} \right.} \right.} \right.} \right)}} \right)$ At the end of the preceding period Movements during the period 8196P 57 2 . Acquisitions, 1 8166 81 including produced fixed assets Sales and disposals 8176 . Transfers from one heading to another (+)/(-) At the end of the period 8186 -52 1 2 8196 85 b)REVALUATION GAINS At the end of the preceding period 8256P 10 1 Movements during the period . Recorded 8216 501 1 . Acquisitions from third parties 8226 . Cancelled 8236 492 1 Transferred from one heading to another(+)/(-) 8246 \* At the end of the period 18 \* \* 1 \* 8256 c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN 8326P At the end of the preceding period

# Year 2013

Grouping : DE362 - Working of precious stones and production of jewellery

					P.	9
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total		
			·			 !
Movements during the period . Recorded	8276		*	*		*
. Written back	8286		*	*	ĺ	*
. Acquisitions from third parties	8296		*	*	İ	*
. Cancelled owing to sales and	8306		*	*		*
disposals	0216					.
. Transferred from one heading to another(+)/(-) At the end of the period			*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	8326 27	103	*	*	3	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACOUISITION VALUE						
At the end of the preceding period	8395P	*	6.600	*	*	136
Movements during the period	İ	İ			İ	
. Acquisitions	8365	*	57	*	*	12
. Sales and disposals	8375	*	193	*	*	13
. Transfers from one heading to another $(+)/(-)$	8385	*	- 4	*	*	 
. Other movements $(+)/(-)$ At the end of the period	8386	*	6.460	*	*	3   129
b)REVALUATION GAINS	5575		0.100			1 129
At the end of the preceding period	8455P	*		*	*	
Movements during the period						
Recorded	8415	*		*	*	
. Acquisitions from third parties	8425	*		* *	*	
. Cancelled . Transferred from one heading to another(+)/(-)	8435	*		*	*	
At the end of the period	8455	*		*	*	
c)AMOUNTS WRITTEN DOWN STOCKS At the end of the preceding period	8525P	*	389	*	*	4
Movements during the period		*	505			<u> </u>
. Recorded . Written back	8475 8485	*		*	*	
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*		*	*	
. Transferred from one heading to another(+)/(-)	8515	*		*	*	
At the end of the period	8525	*	389	*	*	4
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*		*	*	
Movements during the period (+)/(-) At the end of the period	8545	*		*	*	
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	6.071	*	*	128
	ļ				!	
SPECIFICALLY FOR COMPLETE FORMS :						
A.TOTAL OF FINANCIAL FIXED ASSETS A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						
a)ACQUISITION VALUE	ł					
At the end of the preceding period	8394P	12.229	*	*	11	*
Movements during the period		İ			İ	ĺ
. Acquisitions	8364	2.555	*	*	3	*
. Sales and disposals	8374		*	*		*   *
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8384	14.784	*	*	11	*
b)REVALUATION GAINS	0594	14./04		^	1 11	
At the end of the preceding period	8454P	2.904	*	*	1	*
Movements during the period					-	İ
. Recorded	8414		*	*		*
. Acquisitions from third parties	8424		*	*		*
. Cancelled	8434		*	*		*   *
. Transferred from one heading to another(+)/(-) At the end of the period	8444   8454	2.904	*	*	1	*
c)AMOUNTS WRITTEN DOWNS		2.904				
At the end of the preceding period	8524P		*	*		*
Movements during the period						ĺ
. Recorded	8474	153	*	*	1	*
. Written back	8484		*	*		*
. Acquisitions from third parties	8494	l	*			*   *
. Cancelled owing to sales and disposals	8504		î	*		Î
. Transferred from one heading to another(+)/(-)	8514		*	*	1	*
At the end of the period	8524	153	*	*	1	*
d)UNCALLED AMOUNTS					i	İ
At the end of the preceding period	8554P	İ	*	*		*
Movements during the period $(+)/(-)$			*	*		*
At the end of the period	8554	10 555	*	*	11	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	17.535	*	*	11	. *
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	228	*	*	16	*
			·			

Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery NACE-BEL2008: + 3211\* + 3212\*

Image: Control of the sector of the secto						Ρ.	10
Long		 		AMOUNTS		NUM. OF	ENTERP.
b)MANNAMENTS DEFINE THE PRETINE - Additional Text PRETINE - Additional State of the Additional State		Codes -	Complete	Abbreviated	Total		
b)MANNAMENTS DEFINE THE PRETINE - Additional Text PRETINE - Additional State of the Additional State	THE PRECEDING PERIOD			 	 	 I	 I
A regregaments     A regreg							
<pre>indextra written dow intervent written</pre>					*	4	*
Acquisitions for the processing period     Acquisitions from the period     Acquisitions from			98	1	*	4	*
<pre>incluses differences (:+)(-) 624 (</pre>			-		*		*
<pre>c ohmr bdox VALUE AT THE DED OF THE PERIOD     decomposition ACOUST WALLTERS OF ON THE PERIOD     decomposition ACOUST WALLTERS OF ONE ADADAMYS     decomposition of FIREWALLTERS OF ONE ADADAMYS     a.BCRATCHORN OF FIREWALLT FIRED ASSYS 5.4. INSUE OF OF FIREWALLT FIRED ASSYS 5.4. INSUE OF OF FIREWALLT FIRE ASSYS 3.4. THE END OF THE PERIOD     decomposition of FIREWALLS     a.BCRATCHORN OF FIREWALLS     a.BCRATCHORN OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF OF FIREWALLS     a.BCRATCHORN OF FIREWALLS     a.BCRATCHORN OF THE PERIOD     a.BCRATCHO</pre>				*	*		*
d) ACCUMULATED ADDINGS WRITTEN OF ON ANGUNTS       8654       *         H, BHARDONG OF THE PRINCIP       SSERIES       *       *         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       9         S.4.1 APTILIARD ATTERNETS       SSERIES       *       1         S.4.1 APTILIARD ATTERNETS       SSERIES       *       10         STATES       SSERIES       SSERIES       *       10         STATES       SSERIES       SSERIES       *       10         STATES       SSERIES       SSERIES       *       10         STATES       SSERIES       SSERIES       *       10         STATE				*	*	ĺ	*
PRECENTABLE AT INFERENCE FERENCE         PRECENTABLE AT INFERENCES           PRECENTABLE OF PREMEMBERS         PRECENTABLE PREDENCESS           1.1. PRETICIPATING INTERPENTS AND BURBES         PRECENTABLES           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the precising period         PRESI           At the ord of the preceding period         PRESI           At the ord of the preceding period         PRESI           At the ord of the preceding period         PRESI           At the ord of the preceding period         PRESI           At the ord of the preceding period         PRESI           At the ord of the preceding period         PRESI           At the ord		8644	156	*	*	16	*
The CONFLICT PARKS WATERED BALL STATE AND STATE AND STATES AND AND AND AND AND AND AND AND AND AND		8654		*	*		*
5.41.APTILITED NUMERATIONS 1.I.PARTICLATING NUMERATIONS AND SUBARES 1.I.PARTICLATING NUMERATIONS AND SUBARES 1.I.PARTICLATING NUMERATING NUMERATION CANNON Acquisitions . Acquisitions . Acquisitions . Acquisitions . Acquisitions Acquisition							
<pre>1.1.PARTICIPATING INTERESTS AND SHARES a)ACQUESTION VALUE Ar the end of the preceding period A capitalision A capitalisio</pre>							
h t the end of the preceding period 831P 9.963 • 9 3 • 9 4 9 4 • 9	1.1.PARTICIPATING INTERESTS AND SHARES						
Movements during the period       8361       2.500       •       2         • Trans and from one beaking to another (+)/(-)       8381       •       10         • A the end of the period       8411       •       •         • A the end of the period       8411       •       •         • Recorded       8411       •       •       •         • A the end of the period       8411       •       •       •         • A consistions from third parties       8421       •       •       •         • A consistions from third parties       8421       •       •       •         • A the end of the period       8421       •       •       •       •         • A the end of the period       8421       •       •       •       •         • A the end of the period       8421       •       •       •       •         • A the end of the period       8471       153       •       1       •         • Movements during the period       8471       153       •       1       •         • A the end of the period       8491       153       •       1       •         • A the end of the period       6471       153       •		8391P	9.963	*	*	9	*
<pre>Acquisitions</pre>		03511	5.505				
<pre>. Transfers from one heading to another (+)/(-) 8381 At the end of the period 8391 DiRVALUATION (AINS) At the end of the period 8451P . Recorded 4411 . Recorded 4411 . Recorded 4411 . Recorded 4411 . Cancelled and the period 8451P . Cancelled and the period 8451P . Cancelled and the period 8451P . Cancelled and the period 8451P . Cancelled and the period 8521P Movements during the period 8521P Movements during the period 8471 . Recorded 441 . Reco</pre>		8361	2.500	*	*	2	*
At the end of the period     8931     12.463     •     10       DisRYALING GAINS     Period     8451P     2.904     •     1       Acquisitions from third parties     8421     •     •     1       Acquisitions from third parties     8421     •     •     1       Concolled     •     •     1     •       Transformed the period     8611     •     •     1       At the end of the preceding period     8621P     •     •     1       At the end of the preceding period     8671     153     •     1       . Acquisitions from third parties     8481     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties     8491     153     •     1       . Acquisitions from third parties <t< td=""><td></td><td></td><td></td><td>*</td><td>*</td><td></td><td>*</td></t<>				*	*		*
b) DPRVALUATION GAINS <ul> <li>At the end of the preceding period</li> <li>4411</li> <li>Cancelled</li> <li>Cancelled</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8431</li> <li>Cancelled</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8441</li> <li>Cancelled</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8441</li> <li>Cancelled</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8441</li> <li>Cancelled</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8441</li> <li>Cancelled</li> <li>Recorded</li> <li>Recorded</li> <li>Recorded</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>8511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>S511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>S511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>S511</li> <li>Transferred from one heading to another(+)/(-)</li> <li>S511</li> <li>Transferred from one heading to another (+)/(-)</li> <li>S611</li> <li>Transferred from one heading to another (+)/(-)</li></ul>			10 40-	*	*		*
At the end of the preceding period       8431P       2.904       •       1       •         Movements during the period       8411       •       •       1       •         Acquisitions from third parties       8431       •       •       1       •         At the end of the period       8451       2.904       •       1       •         At the end of the preceding period       8521P       •       1       •         At the end of the preceding period       8451       2.904       •       1       •         At the end of the preceding period       8491       153       •       1       •       •         Action back       8481       •       •       1       •		8391	12.463	*	*	10	*
Movements during the period       9411       •         Acquisitions from third parties       94211       •         Concolled       94211       •         Concolled       94211       •         Concolled       94211       •         Concolled       94211       •         Concolled       94211       •         At the end of the period       9421       •         Necordad       9471       •         Acquisitions from third parties       9481       •         Acquisitions from third parties       9481       •         Acquisitions from third parties       9501       •         Cancelled owing to sales and       9501       •         At the end of the preceding period       8511       •         At the end of the preceding period       8512       •         At the end of the preceding period       9511       •         At the end of the preceding period       9511       •       •         At the end of the preceding period       9511       •       •         At the end of the preceding period       9512       •       •         At the end of the preceding period       9511       •         At the end of the precen		8451D	2 904	*	*	1	*
. Recorded       9411       *       <		UTJIF	2.904				
<pre>- Cancelled . Cancelled . Cancelled from one heading to another(+)/(-) 843 At the end of the period 8451 Clauding period 8451 Clauding period 8521P Nevements during the period 8471 Cancelled owing to sales and 8481 Clauding to sales and 8481 Clauding to sales and 8481 Clauding to sales and 8481 Clauding to sales and 8481 Clauding to sales and 8481 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding to sales and 8501 Clauding the period (+)/(-) 8511 At the end of the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8501 Clauding the period 8502 Clauding the period 8302 Clauding the period 8302 Clauding the period 8302 Clauding the period 8302 Clauding the period 8302 Clauding the period 8302 Clauding the period 8302 Clauding the period 8452 Clauding the peri</pre>		8411		*	*		*
<pre>. Transferred from one heading to another(+)/(-) #441 At the end of the period #521P Movements during the period #521P Movements during the period #521P Movements during the period #521P At the end of the preceding period #521P . Accupieitions from third parties #4491 . Accupieitions from third parties #4491 . Accupieitions from third period #5511 At the end of the period #5512 White and of the period #5512 At the end of the period (+)/(-) #541 At the end of the period (+)/(-) #342 At the end of the period #392P At the end of the period #392P At the end of the period #452P At the end of the period #452P At the end of the period (+)/(-) #442 At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of the period #452P At the end of t</pre>	. Acquisitions from third parties	8421		*	*	ĺ	*
At the end of the period       6451       2.904       •       1         At the end of the preceding period       6521P       •       •       •         Movements during the period       6471       153       •       1       •         . Recorded       6481       153       •       1       •       •       1         . Recorded       6481       •       •       1       •       •       1       •         . Cancelled owing to sales and       6501       •       •       1				*	*		1 1
c) AMOUNTS WRITTEN DOWN At the end of the preceding period       9521P       •       •         At the end of the preceding to another (+)/(-)       8481       •       1         · Written back       8481       •       1         · Written back       8481       •       1         · Written back       8481       •       1         · Magnetic from one heading to another(+)/(-)       8511       •       1         · Transferred from one heading to another(+)/(-)       8511       •       1         · At the end of the period       8551       •       1         · At the end of the period       8551       •       •       1         · At the end of the period       (+)/(-)       8551       •       •       1         · At the end of the period       (+)/(-)       8551       •       •       1         · At the end of the period       8551       •       •       1       •         · At the end of the period       8591       •       •       1       •         · Anounts written down       9591       •       •       1       •         · Additions       9591       •       •       •       1       •         ·			0.004	*	*	1	*
At the end of the preceding period       9521P       •       •       •         Movements during the period       8471       153       •       1         . Recorded       8481       •       1         . Arguistions from third parties       8481       •       1         . Arguistions from there period       8511       •       1         . Transferred from one heading to another(+)/(-)       8511       •       1         At the end of the period       8512       153       •       1         Movements during the period       8511       •       1       •         Movements during the period       (+)/(-)       8511       •       1       •         At the end of the preceding period       8511       •       •       10       •         At the end of the period       2810       15.214       •       10       •         All the end of the period       2810       15.214       •       10       •         a)NT BOOK VALUE       2810       47       •       1       •         a)NT BOOK VALUE       8561       •       •       1       •         . Additions       8561       •       •       •       1		8451	2.904	*	*		
<pre>- Recorded 8471 153 • 1 1 • 1 • 1 • · · · · · · · · · · · ·</pre>	At the end of the preceding period	8521P		*	*		*
<pre>. Written back control parties 3481 . Cancelled owing to sales and 3501 dipposals . Transferred from one heading to another(+)/(-) 8511 At the end of the period (+)/(-) 8511 Movements during the period (+)/(-) 8551 Movements during the period (+)/(-) 8651 . Repayments 6561 Movements during the period (+)/(-) 8651 Movements during the period (+)/(-) 832 At the end of the preceding period (+)/(-) 832 At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the period (+)/(-) 8452 CiMMUNTS WEITEN DOW At the end of the</pre>		8471	153	*	*	1	*
<pre>. Acquisitions from third parties 8491 . Cancelled wing to sales and 8501 disposals . Transferred from one heading to another(+)/(-) 8511 At the end of the period 8521 153 • 1 • 1 * 1 * 1 d)UNCALLED AMOUNTS At the end of the period (+)/(-) 8541 What he end of the period (+)/(-) 8541 * • 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *</pre>			100	*	*	1 1	*
A. Cancelled owing to sales and 8501 dipposals Transferred from one heading to another(+)/(-) 8511 A. the end of the period (+)/(-) 8551 Movements during the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8551 A. the end of the period (+)/(-) 8651 A. the end of the period (+)/(-) 8651 A. the end of the period (+)/(-) 8651 A. the end of the period (-) Addurts written back (-) Addurts written back (-) Addurts Written DOF THE PERIOD (-) Addurts Written DOF THE PERIOD (-) Addurts Written DOF THE PERIOD (-) Addurts Written back (-) Addurts Written back (-) Addurts Written DOF THE PERIOD (-) Addurts Wr				*	*		*
At the end of the period       8521       153       •       1         At the end of the preceding period       8551P       •       •       •         At the end of the period       8551       •       •       •       •         At the end of the period       8551       •       •       •       •       •         At the end of the period       8551       •	. Cancelled owing to sales and	8501		*	*		*
d)UNCALLED AMOUNTS       At the end of the preceding period       8551P         Movements during the period       (+)/(-)       8551       •         At the end of the period       (+)/(-)       8551       •       •         e)NET BOK VALUE AT THE END OF THE PERIOD       280       15.214       •       10         1.2.AMOUNTS RECEIVABLE       281P       47       •       1         a)NET BOK VALUE AT THE END OF THE PERIOD       281P       47       •       1         AT THE END OF THE PERCEDING PERIOD       8591       •       •       1         . Additions       8591       •       •       1       •         . Anounts written down       8601       •       •       •       •       •         . Anounts written back       (+)/(-)       8621       •				*	*		*
At the end of the preceding period       0551P       •		8521	153	*	*	1	*
Movements during the period       (+)/(-)       8541       •		05510					
At the end of the period 8551 e)NET BOOK VALUE AT THE END OF THE PERIOD 280 15.214 1.2.AMOUNTS RECEIVABLE a)NET BOOK VALUE AT THE END OF THE PERCEDING PERIOD D)MOVEMENTS DURING THE PERIOD Additions Repayments Amounts written down 8601 Amounts written down 8601 Amounts written back 8551 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8631 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8382 Coher movements (+)/(-) 8442 Coher movements (+)/(-)/(-) 8442 Coher movements (+)/(-)/(-) 8442 Coher movements (+)/(-)/(-)	Movements during the period $(+)/(-)$		-	*	*		*
e)NBT BOOK VALUE AT THE END OF THE PERIOD       280       15.214       •       10       •         1.2.AMOUNTS RECEIVABLE       281P       47       •       10       •         a)NBT BOOK VALUE       281P       47       •       1       •       1         a)NDT BOOK VALUE       8581       •       •       1       •       1       •         b)MOVEMENTS DURING THE PERIOD       8591       •       •       •       1       •	At the end of the period			*	*		*
a) NET BOOK VALUE281P47*1AT THE END OF THE PERCEDING PERIODb) MOVEMENTS DURING THE PERIODb) MOVEMENTS DURING THE PERIOD. Amounts written down8591**. Amounts written back8591**. Amounts written back8601**. Exchange differences(+)/(-)8621**. Other movements(+)/(-)8631***c)NET BOOK VALUE AT THE END OF THE PERIOD28147*1d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS8651**1c)NET ROOK VALUE AT THE END OF THE PERIOD28147*15.4.2. ENTERPRISES LINKED BY A PARTICIPATING INTEREST -2.265*12.1. PARTICIPATING INTEREST AND SHARES8392P2.265*3a) ACQUISITION VALUE836255*1At the end of the preceding period8392P2.265*3At the end of the preceding period8392P2.320*3At the end of the preceding period8452P***Movements during the period8452P****Movements during the period8422****At the end of the preceding period8422****At the end of the preceding to another (+)/(-)8422***At the end of the preceding to another(+)/(-)8422***		280	15.214	*	*	10	*
a) NET BOOK VALUE281P47*1*A) THE END OF THE PERCEDING PERIODb) MOVEMENTS DURING THE PERIOD. Additions8581**. Additions8581***. Amounts written back8601****. Amounts written back8601*****. Amounts written back8601******. Amounts written back8601*******. Exchange differences(+)/(-)8621** <td>1.2.AMOUNTS RECEIVABLE</td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td>   </td>	1.2.AMOUNTS RECEIVABLE						
AT THE SND OF THE PRECEDINC PERIOD b)MOVEMENTS DURING THE PERIOD . Additions & 8581 . Repayments & 8591 . Amounts written down & 8601 . Amounts written back & 8601 . Amounts written back & 8601 . Exchange differences (+)/(-) 8631 . Other movements (+)/(-) 8631 . Other movements (+)/(-) 8631 . Other movements (+)/(-) 8631 . Other movements OF THE PERIOD Z81 477 . Other movements OF THE PERIOD 7 THE PERIOD 5.4.2. ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1. PARTICIPATING INTERESTS AND SHARES a) ACCUISIFITON VALUE At the end of the preceding period 8392P . Sales and disposals 8372 . Transfers from one heading to another (+)/(-) 8462 At the end of the preceding period 8452P Movements during the period At the end of the preceding period 8452P Movements during the period . Recorded 8412 . Cancelled S422 . Cancelled from one heading to another(+)/(-) 8462 . At the end of the preceding to another(+)/(-) 8462 . Cancelled 6412 . Cancelled 5422 . Cancelled 552 . Cancelled 6422 . Cancelled 6413 . Transferred from one heading to another(+)/(-) 8462 . At the end of the period 8452P Movements during the period 8452 . Cancelled 552 . Cancelled 552 . Transferred from one heading to another(+)/(-) 8462 . At the end of the period 8452P . ColMOUNTS WRITTEN DOWN At the end of the period 8522P . Transferred from one heading to another(+)/(-) 8462 . Transferred from one heading to another(+)/(-) 8462 . Transferred from one heading to another(+)/(-) 8462 . At the end of the period 8522P . Transferred from one heading to another(+)/(-) 8462 . Transferred from one heading to another(+)/(-) 8462 . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P . At the end of the period 8522P		281P	47	*	*	1	*
<pre>Additions 8581 . Repayments 8591 . Amounts written down 8601 . Amounts written back 8601 . Amounts written back 8601 . Exchange differences (+)/(-) 8621 . Other movements (+)/(-) 8621 . Other movements (+)/(-) 8631 . Other movements (+)/(-) 8631 . Other movements (+)/(-) 8631 . Other movements (+)/(-) 8651 . COLUBLE AT THE END OF THE PERIOD 281 . Acquisitions INTEREST - 2.1.PARTICIPATING INTEREST - 2.1.PARTICIPATING INTEREST AND SHARES a)ACQUISITION VALUE At the end of the preceding to another (+)/(-) 8382 . Transfers from one heading to another (+)/(-) 8382 . Transfersed from one heading to another (+)/(-) 8382 . Cancelled 8452 . Can</pre>		İ			İ		
. Repayments8591***. Amounts written down8601***. Amounts written back8611***. Exchang differences(+)/(-)8631***. Other movements(+)/(-)8631***. Other movements(+)/(-)8631***. Other movements(+)/(-)8631***. Other movements(+)/(-)8631***. Other movements(+)/(-)8651**1. ALCOUNLATE ADMOUNTS WRITTEN OFF ON AMOUNTS8651***. ALCOUSTITION VALUEAPARTICIPATING INTEREST***2.1. PARTICIPATING INTERESTS AND SHARES8392P2.265*3*. Acquisitions836255*1**. Acquisitions836255*1**. Transfers from one heading to another (+)/(-)8382****. At the end of the preceding period8452P****. Recorded8412*****. Acquisitions from third parties8422****. Cancelled8432*****. Cancelled free ding period8452****. Cancelled free ding period8452****<							
Amounts written down 8601 Amounts written back 8611 Exchange differences (+)/(-) 8621 Other movements (+)/(-) 8631 CONET BOOK VALUE AT THE END OF THE PERIOD 281 477 CONET BOOK VALUE AT THE END OF THE PERIOD 281 477 RECEIVABLE 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 8392P At the end of the preceding period 8452P Movements during the period Recorded 8412 At the end of the preceding period 8452P Movements during the period 8452P At the end of the preceding period 8452P At the end of the period 8452P CONCOUNTS WRITTEN DOWN At the end of the period 8452P At the end of the period 8452P CONMOUNTS WRITTEN DOWN At the end of the period 8452P Movements during the period 8452P CONMOUNTS WRITTEN DOWN At the end of the period 8452P Movements during the period 8452P At the end of the period 8452P CONMOUNTS WRITTEN DOWN At the end of the period 8452P Movements during the period 8452P At the end of the period 8452P CONMOUNTS WRITTEN DOWN At the end of the period 8522P Movements during the period 8452P Movements during the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452P At the end of the period 8452 At the end of the period 8452 At the end of the period 8522P At the end of the period 8522P At the end of the period 8522P At the end of the period 8522P				*	*		*
Amounts written back 8611 . Exchange differences (+)/(-) 8621 . Other movements (+)/(-) 8631 * * * c)NET BOOK VALUE AT THE END OF THE PERIOD 281 47 d)ACCUMULATE DAMOUNTS WRITTEN OFF ON AMOUNTS 8651 RECEIVABLE 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 8392P 2.265 * * 3 * Movements during the period At the end of the preceding period 8392P 2.265 * 1 * At the end of the preceding to another (+)/(-) 8382 At the end of the preceding period 8452P * 1 * Acquisitions from third parties 8422 * * 4 * Acquisitions from third parties 8422 * * * * * * * * * * Acquisitions from third parties 8422 * * * * * * * * * * * * * * * * * *				*	*		*
. Exchange differences       (+)/(-)       8621       *					*	1	1 1
. Other movements(+)/(-)8631** <td></td> <td></td> <td></td> <td>*</td> <td>*</td> <td> </td> <td>*</td>				*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD 281 d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS 8651 RECEIVABLE 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 8392P . Acquisitions 8372 . Transfers from one heading to another (+)/(-) 8382 At the end of the preceding period 8452P Movements during the period . Recorded 8412 . Recorded 8412 . Transferred from one heading to another(+)/(-) 8442 At the end of the preceding period 8452P Movements furing the period . Recorded 8412 . Transferred from one heading to another(+)/(-) 8442 At the end of the preceding period 8452P Movements during the period . Recorded 8412 . Transferred from one heading to another(+)/(-) 8442 At the end of the preceding period 8452P . Cancelled 8432 . Transferred from one heading to another(+)/(-) 8442 At the end of the period 8452P . Cancelled 8432 . Transferred from one heading to another(+)/(-) 8442 At the end of the period 8452P . C)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P Movements during the period . C)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P Movements during the period . C)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P Movements during the period . C)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P . * * * * * * * *				*	*		*
RECEIVABLE 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       8392P         At the end of the preceding period       8392P         . Sales and disposals       8372         . Transfers from one heading to another (+)/(-)       8382         . Transfers from one heading to another (+)/(-)       8392         . At the end of the preceding period       8452P         Movements during the period       8452P         . Recorded       8412         . Acquisitions from third parties       8422         . Cancelled       8432         . Transferred from one heading to another(+)/(-)       8442         . Cancelled       8432         . Transferred from one heading to another(+)/(-)       8442         . Charling the period       8452         . C)AMOUNTS WRITTEN DOWN       8452         At the end of the preceding period       8522P         . At the end of the preceding period       8522P	c)NET BOOK VALUE AT THE END OF THE PERIOD	281	47	*	*	1	*
2.1. PARTICIPATING INTERESTS AND SHARES         a) ACQUISITION VALUE         At the end of the preceding period       8392P         Acquisitions       8362         . Acquisitions       8362         . Sales and disposals       8372         . Transfers from one heading to another (+)/(-)       8382         At the end of the period       8392         At the end of the preceding period       8392         At the end of the preceding period       8452P         At the end of the preceding period       8452P         At the end of the preceding period       8412         . Recorded       8412         . Cancelled       8432         . Transferred from one heading to another(+)/(-)       8442         . Transferred from one heading to another(+)/(-)       8442         . Acquisitions from third parties       8452         . At the end of the period       8452         . Transferred from one heading to another(+)/(-)       8442         . At the end of the period       8452         . At the end of the period       8452         . Cancelled       8452         . At the end of the period       8452         . At the end of the preceding period       8522P         . At the end of the preceding perio		8651		*	*		*
a)ACQUISITION VALUEAt the end of the preceding period8392PAcquisitions8362. Acquisitions8362. Sales and disposals8372. Transfers from one heading to another (+)/(-)8382*. Transfers from one heading to another (+)/(-)83922.320**. Transfers from one heading to another (+)/(-)83922.320**. Transfers from one heading to another (+)/(-)8452P*. Recorded. Recorded. Acquisitions from third parties. Cancelled. Transferred from one heading to another(+)/(-)8452. Transferred from one heading to another(+)/(-)8452. C)AMOUNTS WRITTEN DOWNAt the end of the preceding periodAt the end of the preceding period8522P**. Novements during the period. Novements during the period. Start. Transferred from one heading to another(+)/(-). At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end of the period. At the end							
At the end of the preceding period8392P2.265**3*Movements during the period836255**1*. Acquisitions8372**1*. Sales and disposals8372****. Transfers from one heading to another (+)/(-)8382****At the end of the period83922.320****At the end of the preceding period8452P****. Acquisitions from third parties8422****. Cancelled8432****. Transferred from one heading to another(+)/(-)8442****. C)AMOUNTS WRITTEN DOWN At the end of the preceding period8522P****. C)AMOUNTS WRITTEN DOWN At the end of the preceding period8522P****							ļ į
Movements during the period836255**1*. Acquisitions8372\$372*1*. Sales and disposals8372**1*. Transfers from one heading to another (+)/(-)8382****At the end of the period83922.320****At the end of the preceding period8452P****Movements during the period8412****. Recorded8412*****. Cancelled8432*****. Transferred from one heading to another(+)/(-)8442****At the end of the period8452****. C)AMOUNTS WRITTEN DOWN8452****At the end of the preceding period8522P****Movements during the period8522P****							
Acquisitions836255**1*. Sales and disposals8372*****. Transfers from one heading to another (+)/(-)8382*****At the end of the period83922.320*****b)REVALUATION GAINS*********At the end of the preceding period8452P*******. Recorded8412**********. Cancelled8432**********. Transferred from one heading to another(+)/(-)8442**********c)AMOUNTS WRITTEN DOWN***********At the end of the preceding period8522P*******C)AMOUNTS WRITTEN DOWN*********At the end of the preceding period8522P*******Movements during the period*********		8392P	2.265	*	*	3	*
. Sales and disposals8372****. Transfers from one heading to another (+)/(-)8382*****At the end of the period83922.320***3*b)REVALUATION GAINS***********Movements during the period8452P*********. Recorded8412***********. Acquisitions from third parties8422*** <td< td=""><td></td><td>8362</td><td>E E  </td><td>*</td><td>*</td><td>1</td><td>*</td></td<>		8362	E E	*	*	1	*
. Transfers from one heading to another (+)/(-) 8382******At the end of the period83922.320***3*b)REVALUATION GAINS**********At the end of the preceding period8452P********Movements during the period8412*********. Recorded8412** <t< td=""><td></td><td></td><td>55</td><td>1</td><td>*</td><td>1 <sup>1</sup></td><td></td></t<>			55	1	*	1 <sup>1</sup>	
At the end of the period83922.320***3*b)REVALUATION GAINSAt the end of the preceding period8452P*****At the end of the preceding period8452P*******. Recorded8412*********. Recorded8412*********. Cancelled8432*********. Transferred from one heading to another(+)/(-)8442*******At the end of the period8522P*******Movements during the period8522P******	. Transfers from one heading to another $(+)/(-)$				*		1
At the end of the preceding period8452P****Movements during the period8412****. Recorded8412*****. Acquisitions from third parties8422*****. Cancelled8432*****. Transferred from one heading to another(+)/(-)8442*****At the end of the period8522*****C)AMOUNTS WRITTEN DOWN At the end of the preceding period8522P*****Movements during the period8522P*****	At the end of the period		2.320	*	*	3	*
Movements during the period8412***. Recorded8412****. Acquisitions from third parties8422***. Cancelled8432****. Transferred from one heading to another(+)/(-)8442***. Transferred from one heading to another(+)/(-)8442***At the end of the period8452***c)AMOUNTS WRITTEN DOWN At the end of the preceding period8522P***Movements during the period8522P***					ļ		
. Recorded       8412       *       <	At the end of the preceding period	8452P		*	*		*
. Acquisitions from third parties       8422       *		8412		*	*		*
. Cancelled       8432       *				1	*		1
At the end of the period       8452       *       *       *         c)AMOUNTS WRITTEN DOWN       *       *       *       *         At the end of the preceding period       8522P       *       *       *         Movements during the period       8522P       *       *       *				*	*		*
c)AMOUNTS WRITTEN DOWN At the end of the preceding period 8522P * * * * Movements during the period				*	*		*
At the end of the preceding period     8522P     *     *     *       Movements during the period     *     *     *		5152					
Movements during the period							
		8522P		*	*		*
. Recorded 84/2   *   *   *		0/70					
	. Recorded	04/2		*	*		*

Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery NACE-BEL2008: + 3211\* + 3212\*

					P. 3	
			AMOUNTS		NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
. Written back			*	*	 	*
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and disposals	8502		*	*		*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period d)UNCALLED AMOUNTS	8522		*	*		*
At the end of the preceding period	8552P		*	*		*
At the end of the preceding period Movements during the period $(+)/(-)$ At the end of the period	8542		*   *	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	2.320	*	*	3	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P		*	*		*
b)MOVEMENTS DURING THE PERIOD	ļ					
. Additions	8582 8592		*	*		*
. Repayments . Amounts written down	0600		*	*		*
Amounts written down Amounts written back Exchange differences (+)/(-) . Other movements (+)/(-)	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*		*
d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8652		*	*		*
RECEIVABLE AT THE END OF THE PERIOD						
5.4.3.OTHER ENTERPRISES 3.1.PARTICIPATING INTERESTS AND SHARES	ļ					
a) ACQUISITION VALUE						
At the end of the preceding period	8393P	1	*	*	1	*
Movements during the period . Acquisitions	8363		*	*		*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another $(+)/(-)$			*	*		*
At the end of the period b)REVALUATION GAINS	8393	1	*	*	1	*
At the end of the preceding period	8453P		*	*		*
Movements during the period . Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
. Cancelled	8433		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8443   8453		*   *	*		*
C)AMOUNTS WRITTEN DOWN	0155					
At the end of the preceding period	8523P		*	*		*
Movements during the period . Recorded	8473		   *	*		*
. Written back	8483		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8493 8503		*   *	*		*
disposals	0000					
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period d)UNCALLED AMOUNTS	8523		*	*		*
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-) Uncalled amounts			*	*		*
At the end of the period	8553		^ 	î		
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	1	*	*	1	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	285/8P	180	*	*	16	*
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	27	*	*	4	*
. Repayments	8593	98	*	*	4	*
. Amounts written down . Amounts written back	8603 8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements $(+)/(-)$ c)NET BOOK VALUE AT THE END OF THE PERIOD	8633 285/8	109	*	*	16	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8653	109	*	*	1 10	*
RECEIVABLE AT THE END OF THE PERIOD						
5.6.0THER INVESTMENTS AND DEPOSITS						
. Shares	51	2.778	*	*	2	*
<ul> <li>Book value increased with the uncalled amount</li> </ul>	8681	2.778	*	*	2	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52		*	*		*
<ul> <li>Fixed income securities issued by credit institutions</li> </ul>	8684		*	*		*
			I 	I 	I 	I   

NACE-BEL2008: + 3211\* + 3212\*

					P. 2	L2
		AMOUNTS			NUM. OF	ENTERP.
			Abbreviated			
. Term accounts	53	220	*	*	1	
with credit institutions						
. With residual term or notice of withdrawal						
- up to one month	8686	1	*	*	1	*
<ul> <li>between one month and one year</li> <li>over one year</li> </ul>	8687 8688	218	*	*	1	*
. Other investments	8689		*	*		*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital . Issued capital	100p	147.017	28.242	175.259	22	241
At the end of the preceding period	TOOP	14/.01/	20.242	1/5.259	22	241
. Issued capital at the end of the period	100	164.019	29.723	193.742	22	254
B.Structure of the capital . Number of registered shares	8702	126.469	*	*	19	*
. Number of bearer shares	8703	645	*	*	1	*
C.Capital not paid	1.0.1	1	716	<b>D1</b>	1	71
. Uncalled capital . Called up capital, unpaid	101 8712	1	715	716		/1
D.Own shares	-					
. Held by the company itself - Amount of capital held	8721					
- Corresponding number of shares	8722					
. Held by the subsidiaries	0.7.01		ļ			
- Amount of capital held - Corresponding number of shares	8731 8732					
E.Commitments to issue shares						
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares	8742					
to be issued						
. Owing to exercise of subscription rights						
- Number of	8745					
outstanding subscription rights - Amount of capital to be subscribed	8746					
- Corresponding maximum number of shares	8746					
to be issued						
F.Authorized capital not issued G.Shares issued, non representing capital	8751					
. Distribution						
- Number of shares - Number of voting rights attached	8761 8762					
. Allocation shareholders	0/02					
- Number of shares held	8771					
by the company itself - Number of shares held by its subsidiaries	8781					
-						
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR,						
ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more						
than one year falling due within one year						
. Financial debts	8801	2.934	*	*	8	*
- Subordinated loans	8811	2.251	*	*		*
- Unsubordinated debentures - Leasing and	8821   8831	83	*	*	1	*
- Leasing and similar obligations	1600	83		×		
- Credit institutions	8841	769	*	*	6	*
- Other loans . Trade debts	8851 8861	2.082	*	*	3	*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress . Other amounts payable	8891 8901		*	*		*
Total current portion of amounts payable after	42	2.934	2.902	5.835	8	94
more than one year falling due within one year						
	ļ	ĺ	Ì			
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	12.217	*	*	11	*
		·	·			

#### Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

					P. 1	L3
			NUM. OF	ENTERP.		
	Codes -		AMOUNTS Abbreviated	Total	Comp.	
	8812	3.082		*		*
- Unsubordinated debentures	8822	5.002	*	*		*
- Leasing and	8832	221	*	*	1	*
similar obligations - Credit institutions	8842	2.992	*	*	6	*
- Other loans	8852	5.922	*	*	5	*
. Trade debts	8862	51722	*	*		*
- Suppliers	8872		*	*		*
- Bills of exchange payable	8882	-	*	*		*
. Advances received on contracts in progress . Other amounts payable	8892 8902	2.037	I	*	3	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	14.254	7.713	21.968	13	87
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	2.535	*	*	2	*
- Subordinated loans	8813	1.505	*	*	1	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and	8833	-	*	*		*
similar obligations - Credit institutions	8843	1.030	*	*	2	*
- Other loans	8853	1.050	*	*		*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable . Advances received on contracts in progress	8883 8893		*	*		*
. Other amounts payable	8903	6.526	*	*	1	*
Total amounts payable with a remaining term of more than five years	8913	9.061	9.216	18.277	3	40
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts - Credit institutions, leasing and	8921   891		42	42 42		1
similar obligations	091		42	42		L
* Leasing and similar obligations	8951		*	*		*
	0.0.51		*	*		*
* Credit institutions - Other loans	8961 901		*	*		*
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts - Suppliers	8981 8991					
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and	9021					
social seurity	0.0 5 1					
. Other amounts payable Total amounts payable guaranteed by Belgian public authorities	9051 9061		42	42		1
B.2.Amounts payable guaranteed by real securities or irrevocably promised						
by the enterprise on its own assets . Financial debts	8922	90.893	16.738	107.631	8	28
- Credit institutions, leasing and	8922	90.893	16.727	107.620	8	28
similar obligations						
* Leasing and similar obligations	8952	305	*	*	1	*
* Credit institutions	8962	90.588	*	*	8	*
- Other loans	902	20.300	11	11		1
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans . Trade debts	8972 8982		* 62	* 62		* 3
- Suppliers	8982		62	62		3
- Bills of exchange payable	9002		22	01		5
. Advances received on contracts in progress	9012		Í			
. Taxes, remuneration and	9022		9	9		1
social seurity - Taxes	9032		2	2		1
- Remuneration and social security	9042		8	8		1
. Other amounts payable	9052		62	62		2
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	90.893	16.872	107.765	8	28
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY						

. Taxes related to operation

Other costs

due or paid

- Excess of income tax prepayments and

#### Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

NACE-BEL2008: + 3211\* + 3212\*

	Codes -	AMOUNTS			NUM. OF	ENTERP.
	codes -		Abbreviated	Total	Comp.	Abbr.
C.1.Taxes		 			 	 
. Outstanding tax debts	9072	43	20	62	2	2
. Accruing taxes payable	9072	1.730	*	*	19	*
. Estimated taxes payable	450	805	*	*	13	*
C.2.Remuneration and social security	450	005	1		1 15	
. Amounts due to	9076		7	7		1
the National Social Security Office	5070		· · · · · · · · · · · · · · · · · · ·	1		÷
. Other amounts payable in respect of	9077	6.964	*	*	19	*
remuneration and social security	5077	0.501			1 10	
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts	740	51	*	*	6	*
received from public authorities						
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	1.481	456	1.937	19	87
. Average number of employees calculated	9087	1.118	443	1.561	19	92
in full-time equivalents		İ	İ		ĺ	i i
. Number of actual worked hours	9088	1.542.405	637.146	2.179.551	19	92
b)Personnel costs		İ			ĺ	i i
. Remuneration and	620	32.851	11.524	44.374	19	94
direct social benefits						
. Employer's contribution for social security	621	12.764	4.129	16.893		90
. Employers' premiums for	622	289	109	398	8	12
extra statutory insurance						
. Other personnel costs	623	2.743	694	3.437	-	96
. Pensions	624	70	8	79	2	2
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	84	*	*	3	*
d)Amounts written down					1	i i
. On stocks and contracts in progress						
- Recorded	9110	25	*	*	1	*
- Written back	9111		*	*		*
. On trade debts			ĺ			ļ İ
- Recorded	9112	456	*	*	5	*
- Written back	9113	198	*	*	3	*
e)Provisions for liabilities and charges						
. Formed	9115	388	*	*	4	*
. Used and written back	9116	279	*	*	2	*
f)Other operating charges	640	274			20	
"layed related to operation	6/10	1 27/1	*	*	1 20	. * .

640

641/8

9136

274

659

20

\*

\*

\*

\*

\*

\*

9

0

\*

\*

\*

1

6

\*

\*

\*

\*

\*

\*

\*

\*

\*

\*

\*

9

0

\*

\*

\*

7

6

\*

\*

\*

\*

\*

. Other costs	641/8	659	
g)Hired temporary staff and personnel placed			
at the enterprise's disposal			
. Total number at the closing date	9096	1	
. Average number calculated	9097	3	
in full-time equivalents		i i	
. Number of actual worked hours	9098	4.976	
. Costs to the enterprise	617	139	
		i i	
5.11.FINANCIAL RESULTS			
a)Other financial income		i i	
Subsidies granted by public authorities and		i i	
recorded as income for the period		i i	
- Capital subsidies	9125		
- Interest subsidies	9126		
b)Depreciation of loan issue expenses and	6501		
reimbursement premiums		i i	
c)Interests recorded under assets	6503		
d)Amounts written down	0000		
on current assets			
. Recorded	6510		
. Written back	6511	37	
e)Other financial charges	0011		
. Charges for discounting amounts	653	7	
receivable	000	· · · · · · · · · · · · · · · · · · ·	
f)Provisions of a financial nature	656	0	
. Formed	6560		
. Used and written back	6561		
l . Used and written back	0301		
5.12.INCOME TAXES AND OTHER TAXES			
S.12.INCOME TAKED AND OTHER TAKED			
A.INCOME TAXES			
Income taxes on the result of the current period	9134	1.191	
- Income taxes paid and withholding taxes	9135	390	
		1	

P. 14

\*

\*

\*

\*

\*

\*

1

2

\*

\*

\*

3

19

\*

\*

\*

\*

\*

20

19

1

2

2 2

1

1

1

1

19

13

5

NACE-BEL2008: + 3211\* + 3212\*

					P. 2	15
			AMOUNTS		NUM. OF	
	Codes - 		Abbreviated	Total		1
withholding taxes paid included in assets					 	 
- Estimated taxes payable . Income taxes on the result of prior periods	9137 9138	822 10		*	13   4	*
- Additional income taxes due or paid	9139	10	*	*	4	*
- Additional income taxes estimated or provided for . Status of deferred taxes	9140		*	*		*
	9141 9142	9.963 9.963	*	*	2	*
from future taxable profits - Deferred taxes representing liabilities	9144	9.903	*	*		*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged						
- To the enterprise (deductible)	9145	4.786		*	22	*
- By the enterprise . Amounts withheld on behalf of third party	9146	10.360	*	×	21	*
- For payroll withholding taxes - For withholding taxes on investment income	9147   9148	6.430 293		*	21   5	*
5.13.RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES Of which	9149	1.305		1.305	1	
. Bills of exchange in circulation endorsed	9150					
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*		*
guaranteed by the enterprise . Maximum amount up to which other debts or commitments of third parties are guaranteed by the enterprise	9153     	1.305	*	*	   1 	*
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						
<ul> <li>Book value of immovable properties mortgaged</li> <li>Amount of registration</li> </ul>	9161   9171	6.145 9.838	7.188 6.708	13.333 16.546		12 13
. Pledging of goodwill -	9181	105.180	5.794	110.974		10
Amount of registration . Pledging of other assets -	9191	21.489	1.182	22.672	6	8
Book value of other assets pledged . Guarantees provided on future assets - Amount of assets involved	9201					
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of third parties . Mortgages						
<ul> <li>Book value of immovable properties mortgaged</li> <li>Amount of registration</li> </ul>	9162 9172		234 266	234 266		1
. Pledging of goodwill -	9182		200	200		±
Amount of registration . Pledging of other assets -	9192		25	25		1
Book value of assets pledged	9202			10	ļ	_
. Guarantees provided on future assets - Amounts of assets involved	9202					
C.FORWARD TRANSACTIONS						
. Goods purchased (to be received) . Goods sold (to be delivered)	9213 9214		*	*		*
. Currencies purchased (to be delivered) . Currencies sold (to be delivered)	9214 9215 9216	5.298 5.435	*	*	1   1	*
D.PENSIONS FUNDED BY THE ENTERPRISE	0000					
Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*		*
l 					 	

### NACE-BEL2008: + 3211\* + 3212\*

Grouping : DE362 - Working of precious stones and production of jewellery

P. 16 \_\_\_\_\_ AMOUNTS NUM. OF ENTERP. Codes \_\_\_\_\_ Complete Abbreviated Total | Comp. | Abbr. ----------5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS A.AFFILIATED ENTERPRISES a)Financial fixed assets 280/1 15.261 \* 10 \* \* . Participating interests 280 15.214 \* \* 10 \* \* \* Subordinated amounts receivable 9271 Other amounts receivable 9281 47 1 b)Amounts receivable from affiliated enterprises 1.095 5 9291 93.685 94.780 13 \* . Over one year 9301 \* . Within one year 9311 93.685 \* 13 \* c)Current investments in affiliated enterprises 9321 9331 . Shares 9341 Amounts receivable d)Amounts payable 9351 99.778 12 . Over one year 9361 1.644 \* \* \* 2 Within one year 9371 98.134 12 e)Personal and real guarantees . Provided or irrevocably promised by the enterprise as security for debts or 9381 3.263 \* 1 commitments of affiliated enterprises (complete forms) \* \* \* Guarantees provided in favour 9294 of affiliated enterprises (abbreviated forms) . Provided or irrevocably promised by 9391 44.231 \* \* 2 affiliated enterprises as security for debts or commitments of the enterprise f)Other significant financial commitments . Specifically for complete models . Specifically for abridged models 9401 \* \* \* 9295 \* g)Financial results . Income from financial fixed assets 9421 40 1 Income from current assets 9431 264 3 . Other financial income 9441 \* . Debt charges 9461 137 \* 3 Other financial charges \* 9471 h)Disposal of fixed assets \* . Capital gains obtained . Capital losses suffered 9481 \* \* 9491 B.ENTERPRISES LINKED BY PARTICIPATION a)Financial fixed assets 282/3 2.320 3 . Participating interests 282 2.320 \* 3 \* \* 9272 . Subordinated amounts receivable . Other amounts receivable b)Amounts receivable 9282 \* 9292 1 165 9302 . Over one year \* Within one year 9312 165 \* 1 c)Amounts payable 9352 2 1 \* . Over one year 9362 9372 2 1 . Within one year 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 546 1.375 1.922 4 13 . Guarantees provided in their favour 9501 . Other significant commitments undertaken 9502 in their favour Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern xclusively or mainly, the situation of a single identifiable person \* 1.473 6 - To directors and managers 9503 - To former directors and former managers 9504 \* B.AUDITORS OR PEOPLE THEY ARE LINKED TO

					P. 1	.7	
	 		AMOUNTS		NUM. OF ENTER		
	codes -	Complete	Abbreviated	Total	Comp.	Abbr.	
. Auditor's fees . Fees for exceptional services or special missions executed	9505	137		*			
in the company by the auditor - Other attestation missions - Tax consultancy	95061 95062	13	*	*	3	*	
<ul> <li>Other missions external to the audit</li> <li>Fees for exceptional services or special missions executed in the company by people they are linked to         <ul> <li>Other attestation missions</li> <li>Tax consultancy</li> <li>Other missions external to the audit</li> </ul> </li> </ul>	95063 95081 95082 95083	4	*	*	3	*	
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS							
FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO							
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code							
. Auditor's fees according to a mandate at the group level led by the company publishing the information	9507		*	*		*	
. Fees for exceptional services or special missions executed in these group by the auditor							
- Other attestation missions - Tax consultancy - Other missions external to the audit	95071   95072   95073		* *	* *		* * *	
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509		*	*		*	
. Fees for exceptional services or special missions executed in the group by people they are linked to							
- Other attestation missions - Tax consultancy - Other missions external to the audit	95091 95092 95093		* *	* *		* * *	
·	ا 		l 	I 	I	I	

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

## Grouping : DE362 - Working of precious stones and production of jewellery

	 I	AMOUNTS			   NUM 0 ร	ENTER
	Codes -	Complete	Abbreviated	Total		
	ا 		Abbreviated		comp.	
= $=$ $=$ $=$ $=$ $=$ $=$ $=$ $=$ $=$						
< < < < Amounts in thousands of EUR > > > > ("FTE" = "full-time equivalents")						
.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES . Full-time . Part-time . Total in FTE (current period)	1001 1002 1003	* *	373 108 441	* *	                     	
. Total in FTE (preceding period) NUMBER OF HOURS ACTUALLY WORKED	1003P	*	453	*	*	
. Full-time . Part-time	1011 1012	* *	527.827 107.477	* *	*	
. Total (current period) . Total (preceding period) PERSONNEL COSTS	1013 1013P	*	635.304 635.996	*	*	
. Full-time . Part-time	1021 1022	*	13.936 2.484	*	*	
. Total (current period) . Total (preceding period) l.During the current period	1023 1023P	*	16.420 15.577	*	*	
a)AVERAGE NUMBER OF EMPLOYEES Full-time						
. Total . Men	1001   10011	848 461	*	*	19   17	
. Women Part-time	10012	356	*	*	15	
. Total	1002	390	*	*	13	
. Men . Women	10021 10022	129 256	*	*	8   12	
Total in FTE . Total	1003	1.118	*	*	19	
. Men . Women	10031	578 540	*	*	18	İ
o)NUMBER OF HOURS ACTUALLY WORKED	10032	540				
Full-time . Total	1011	1.174.200	*	*	19	
. Men . Women	10111 10112	663.050 463.097	*	*	17   15	
Part-time . Total	1012	368.205	*	*	   13	
. Men . Women	10121   10122	125.277 236.961	*	*	8	
Total	İ		*	*	1	
. Total . Men	1013 10131	1.542.405 829.907	*	*	19 18	
. Women c)PERSONNEL COSTS	10132	712.498	*	*	19	
Full-time . Total	1021	36.424	*	*	   19	
. Men . Women	10211 10212	19.786 14.057	*	*	17	ļ
Part-time	İ		*	*		
. Total . Men	1022 10221	11.979 3.934	*	*	13	
. Women Total	10222	7.776	*	*	12	
. Total . Men	1023 10231	48.403 25.988	*	*	19   18	l
. Women	10231	22.415	*	*	19	
d)ADVANTAGES IN ADDITION TO WAGES . Total	1033		*	*		
. Men . Women	10331 10332		*	*		
2.During the preceding period Average number of employees in FTE						
. Total . Men	1003P 10031P	1.048 555	*	*	19 18	l
. Women	10031P	493	*	*	18	
Number of hours actually worked . Total	1013P	1.474.584	*	*	19	
. Men . Women	10131P 10132P	813.175 661.409	*	*	18   18	
Personnel costs	1023P		*	*	19	

NACE-BEL2008: + 3211\* + 3212\*

Grouping : DE362 - Working of precious stones and production of jewellery

					P. 2	
	 Codec		AMOUNTS		NUM. OF	ENTER
	codes	Complete	Abbreviated		Comp.	
. Men	10231P	25.145	*	*	18	 
. Women	10232P	20.829	*	*	18	ĺ
Advantages in addition to wages	10000			*		
. Total	1033P		*	*	1	
. Men . Women	10331P 10332P		*	*		
	105521					
2.On the closing date of the financial year 3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES	İ		İ		İ	İ
. Full-time	1051	1.026	352	1.378	19	ĺ
. Part-time	1052	455	102	557	13	
. Total in FTE	1053	1.340	415	1.755	19	
b) BY NATURE OF THE EMPLOYMENT CONTRACT					1	
Contract for an indefinite period . Full-time	1101	1.018	349	1.367	19	
. Part-time	1101	455	92	547	13	
. Total in FTE	1102	1.332	408	1.740	19	
Contract for a definite period	1105	1.552	1001	1.740	1 17	
. Full-time	1111	8	3	11	3	i
. Part-time	1112		10	10		
. Total in FTE	1113	8	7	15	3	i
Contract for the execution of	İ		İ		İ	İ
a specifically assigned work	į.		İ İ		İ	i
. Full-time	1121		İ		İ	İ
. Part-time	1122					İ
. Total in FTE	1123					
Replacement contract						
. Full-time	1131					
. Part-time	1132					
. Total in FTE	1133					
c)ACCORDING TO GENDER AND STUDY LEVEL Men						
. Full-time	1201	598	244	842	18	
. Part-time	1202	150	28	178	8	i
. Total in FTE	1203	701	261	962	18	İ
- primary education	İ					İ
. Full-time	12001	36	97	133	7	
. Part-time	12002	23	2	25	1	
. Total in FTE	12003	52	98	151	7	
- secondary education						
. Full-time	12011	502	142	644	14	
. Part-time	12012	114	24	138	6	
. Total in FTE	12013	581	157	737	15	
<ul> <li>higher non-university education</li> <li>Full-time</li> </ul>	12021	42	3	45	6	
. Part-time	12021	42	2	45		
. Total in FTE	12022	48	4	52	6	
- university education	12025	10	T	52	0	
. Full-time	12031	18	1	19	7	
. Part-time	12032	4	-	4	1	
. Total in FTE	12033	20	1	21	7	
Women						i
. Full-time	1211	428	108	536	16	ĺ
. Part-time	1212	305	74	379	13	
. Total in FTE	1213	639	154	793	19	
- primary education						
. Full-time	12101	30	41	71	7	
. Part-time	12102	29	17	46	7	
. Total in FTE	12103	49	50	99	9	
- secondary education	10111	356	62	418	14	
. Full-time . Part-time	12111 12112	259	56	418 315	14	
. Total in FTE	12112	536	98	634	10	1
- higher non-university education	1 1 1 1 1	0.00	50	034	/	
. Full-time	12121	26	5	31	5	
. Part-time	12122	13	1	14	5	
. Total in FTE	12123	35	6	41	6	İ
- university education	ļ				ĺ	ĺ
. Full-time	12131	16	İ	16	5	
. Part-time	12132	4		4	2	
. Total in FTE	12133	19		19	5	
d)BY PROFESSIONAL CATEGORY Management staff						
Management starr . Full-time	1301	2		2	2	
. Part-time	1301	2		2	2	
. Total in FTE	1302	2		2	2	
Employees	1000	۷		2	2	
. Full-time	1341	177	93	270	17	
. Part-time	1342	48	59	107	10	ĺ
. Total in FTE	1343	213	130	342	19	
Workers	-				ĺ	İ
. Full-time	1321	846	254	1.100	17	I

#### Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

					P. 2	20
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	407	42	449	10	-
. Total in FTE Others	1323	1.125	280	1.404	17	62
. Full-time	1331	1	5	6	1	1
. Part-time . Total in FTE	1332 1333	1	1  6	1	1	1
SPECIFICALLY FOR COMPLETE FORMS : B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF						
. Average number of persons employed . Number of hours	1501 1511	3 4.976	*	*	2	*
actually worked . Costs for the enterprise b)PERSONS PLACED AT THE	1521	139	*	*	2	*
ENTERPRISE'S DISPOSAL	1500					
. Average number of persons employed . Number of hours	1502 1512		*	*		*
actually worked	ļ					
. Costs for the enterprise	1522		*	*		*
<ul> <li>II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD</li> <li>A.ENTRIES</li> <li>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</li> </ul>	2051					
. Full-time . Part-time	2051 2052	430 124	58  20	488 144	10	27 10
. Total in FTE	2053	515	68	583	11	34
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time	2101	344	*	*	10	*
. Part-time	2102	123	*	*	3	*
. Total in FTE Contract for a definite period	2103	429	*	*	11	*
. Full-time	2111	86	*	*	6	*
. Part-time . Total in FTE	2112 2113	1 86	*	*	1 6	*
Contract for the execution of	2113	00			0	
a specifically assigned work . Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract . 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	150	88	238	12	33
. Part-time . Total in FTE	3052   3053	50  185	26  101	76 287	6   14	13 40
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period						
. Full-time	3101	89	*	*	11	*
. Part-time . Total in FTE	3102 3103	48 124	*	*	5 12	*
Contract for a definite period	İ					
. Full-time . Part-time	3111 3112	61 2	*	*	4	*
. Total in FTE	3113	62	*	*	5	*
Contract for the execution of a specifically assigned work						
. Full-time . Part-time	3121 3122		*	*		*
. Total in FTE	3122		*	*		*
Replacement contract	21 21		*	*		*
. Full-time . Part-time	3131 3132		*	*		*

# Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

NACE-BEL2008: + 3211\* + 3212\*

					P. 2		
			AMOUNTS		NUM. OF	ENTERP.	
	Codes -		Abbreviated		Comp.	Abbr.	
. Total in FTE	3133	 	*	*		*	-
c)BY REASON OF TERMINATION OF CONTRACT	ĺ		İ				ĺ
Retirement	2401		*	*		*	l
. Full-time . Part-time	3401 3402	6  1	*	*	3	*	l
. Total in FTE	3403	7	*	*	3	*	l
Unemployment with extra allowance from enterprise							l
. Full-time	3411	2	*	*	2	*	ĺ
. Part-time . Total in FTE	3412 3413	5	*	*	2	*	l
Dismissal		_					İ
. Full-time . Part-time	3421 3422	27  15	*	*	2	*	l
. Total in FTE	3423	37	*	*	3	*	Ĺ
Other reason . Full-time	3431	115	*	*	10	*	
. Part-time	3432	29	*	*	5	*	
. Total in FTE	3433	137	*	*	12	*	
of which: number of persons who continue to render services to the enterprise at least							ĺ
half-time on a self-employed basis:		ļ					Ĺ
. Full-time . Part-time	3501 3502		*	*		*	ĺ
. Total in FTE	3503		*	*		*	
INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD							
)Total of initiatives of formal professional training at the expense of the employer							
Men . Number of employees involved	5801	269	6	275	5	4	
. Number of actual training hours	5802	11.771	237	12.008	5	4	
. Costs for the enterprise - of which gross costs directly	5803 58031	457  550	11  15	468 566	5	7 4	ĺ
linked to training	50051	550	10	500			İ.
<ul> <li>of which fees paid and paiments to collective funds</li> </ul>	58032	2	1	3	3	5	
<ul> <li>of which grants and other financial advantages received (to deduct)</li> </ul>	58033	95	6	100	1	2	
Women				0.0.6			
. Number of employees involved . Number of actual training hours	5811 5812	227 7.162	9  935	236 8.097	3	6 6	1
. Costs for the enterprise	5813	280	13	293	3	8	İ.
<ul> <li>of which gross costs directly linked to training</li> </ul>	58131	336	17	353	3	6	
- of which fees paid and paiments	58132	2	1	3	3	5	
to collective funds			_	C 2			
<ul> <li>of which grants and other financial advantages received (to deduct)</li> </ul>	58133	57	5	63	2	3	
)Total of initiatives of less formal or informal professional training at the expense of the employer							
Men	F.0.01						
. Number of employees involved . Number of actual training hours	5821 5822	121 2.548		121 2.548	2		l
. Costs for the enterprise	5823	105		105	2		
Women . Number of employees involved	5831	104	2	106	3	1	ĺ
. Number of employees involved . Number of actual training hours . Costs for the enterprise	5832	2.421 90	2 46 1	2.467 91	3	1	
)Total of initiatives of initial professional training at the expense of the employer							
Men . Number of employees involved	5841	1		1	1		
. Number of actual training hours	5842	212		212	1		ĺ
. Costs for the enterprise Women	5843	21		21	1		ĺ
Women . Number of employees involved	5851						
. Number of actual training hours	5852 5853						

#### Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

							P. 22
	value of the ratios below is equal to or mater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Ql	Q2	Q3	Number of enter- prises	Ratios   calculated   from the   globalised   amounts
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	0,5	1,2	2,8	22	1,5
2.	Net operating margin	(%)	0,3	0,8	2,0	22	1,2
3.	Added value / operating income	(%)	1,5	3,7	20,8	22	5,4
	Added value / person employed (EUR)		55.164	66.373	178.926	18	60.521
	Added value / Tangible fixed assets	(%)	55,3	137,9	243,8	21	159,3
6.	Personnel charges / Added value	(%)	28,9	46,1	86,4	19	72,1
	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	4,1	6,4	9,8	21	4 , 8
8.	Debt charges / Added value	(%)	1,3	14,8	38,5	19	12,5
	Return on equity after tax	(%)	1,0	2,8	16,3	20	-0,7
10.	Cash-flow / Equity	( % )	2,1	5,7	21,9	20	4,2
	Gross return on total assets before taxes and debt charges	(%)	   1,3	 2,6	б,5	   22	3,1
	Net return on total assets before taxes and debt charges	(%)	0,9	2,1	5,3	22	1,8
13.	Liquidity in broad sense		1,19	1,28	1,66	22	1,46
14.	Liquidity in narrow sense		0,53	0,80	1,18	22	0,66
l .	Stock turnover of raw material and consumables (except for the building industry)		2,2	4,0	6,1	19	5,8
l .	Stock turnover of raw material and consumables (only for the building industry)		*	*	*	*	*
ļ	Stock turnover of goods being processed and finished goods (except for the building industry)		n.s.	n.s.	n.s.	n.s.	133,5
	Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	*	*
17.	Number of days of customer credit		29	62			
	Number of days of supplier credit						39
			15,5				
	Acquisition of tangible assets / Added value	(%)					
ļ	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,3	13,8	28,6	20	13,8

						P. 23
The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Ql	Q2	Q3	Number of   enter- prises	Ratios calculated from the globalised amounts
= = = = = = = = = = = = = = = = = = =						
1. Gross operating margin	(%)	-3,0	7,8	28,4	27	1,3
2. Net operating margin	(%)	-5,8	1,5	14,4	27	-0,8
3. Added value / operating income	(%)	1,8	24,2	40,3	27	11,0
4. Added value / person employed (EUR)		26.777	44.568	66.640	90	46.524
5. Added value / Tangible fixed assets	(%)	6,0	32,9	102,0	234	42,0
6. Personnel charges / Added value	(%)	44,4	67,8	86,9	93	78,5
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	( % )	6,5	15,4	44,3	   177	17,6
8. Financial charges / Added value	( % )	1,9	7,3	19,4	191	11,2
9. Return on equity after tax	(%)	-3,0	3,7	20,2	198	-1,6
10. Cash-flow / Equity	(%)	1,7	13,6	41,9	198	4,6
11. Gross return on total assets before taxes and financial charges	(%)	-0,5	 6,1	15,4	   252	4,2
12. Net return on total assets before taxes and financial charges	(%)	-2,9	2,4	9,4	252	1,8
13. Liquidity in broad sense		0,85	1,38	2,62	251	1,67
14. Liquidity in narrow sense		0,22	0,65	1,62	249	0,80
17. Number of days of customer credit		4	29	105	27	66
18. Number of days of supplier credit		7	37	130		68
19. Equity / Total liabilities and equity	(%)	3,9	27,9	62,1	254	38,7
20. Acquisition of tangible assets / Added value	(%)	3,0	11,3	28,2	   113	16,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	5,6	22,3	99,1	120	18,5

#### Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

NACE-BEL2008: + 3211\* + 3212\*

						P. 24
The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Ql	Q2	Q3	Number of enter- prises	Ratios calculated from the globalised amounts
= = = = = = = = = = = = = = = = = = =						
1. Gross operating margin	(%)	0,4	1,8	9,6	49	1,5
2. Net operating margin	(%)	0,0	0,8	6,5	49	1,2
3. Added value / operating income	(%)	1,4	10,2	37,6	49	5,4
<ol> <li>Added value / person employed (EUR)</li> </ol>		30.174	51.079	74.811	108	56.578
5. Added value / Tangible fixed assets	(%)	7,8	37,0	117,6	255	90,5
6. Personnel charges / Added value	(%)	39,6	66,5	86,9	112	73,5
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	5,8	13,0	36,8	198	8,1
8. Financial charges / Added value	(%)	2,1	8,6	21,0	213	27,2
9. Return on equity after tax	(%)	-2,5	3,5	20,2	218	-1,1
10. Cash-flow / Equity	(%)	1,8	12,6	41,5	218	3,5
11. Gross return on total assets before taxes and financial charges	(%)	0,0	 5,7	14,7	274	3,9
12. Net return on total assets before taxes and financial charges	(%)	-2,4	2,5	9,2	274	2,5
13. Liquidity in broad sense		0,91	1,36	2,50	273	1,49
14. Liquidity in narrow sense		0,23	0,65	1,49	271	0,68
17. Number of days of customer credit		18	56	97	49	72
18. Number of days of supplier credit		15	42	87	50	40
19. Equity / Total liabilities and equity	(%)	5,1	27,6	60,3	276	32,9
20. Acquisition of tangible assets / Added value	(%)	2,6	9,1	24,6	133	7,0
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,7	20,1	83,9	140	16,3

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

### Year 2013

Grouping : DE362 - Working of precious stones and production of jewellery

				P. 1  NUM. OF ENTERP.		
	Codes	AMOUNTS Complete   Abbreviated   Total			·	
			Abbreviated		Comp.	Abbr.
= = = = = = 6 SOCIAL BALANCE SHEET = = = = = = =						
< < < Amounts in thousands of EUR > > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES						
. Full-time . Part-time	1001   1002	*	373	*	*	
. Total in FTE (current period) . Total in FTE (preceding period)	1003 1003P	*	441 453 453	*	*   *	
NUMBER OF HOURS ACTUALLY WORKED . Full-time . Part-time	1011   1012	*	527.827	*	*	
. Total (current period) . Total (preceding period)	1013 1013P	*	635.304 635.996	*	*	
PERSONNEL COSTS . Full-time	1021	*	13.936	*	*	
. Part-time . Total (current period) . Total (preceding period) 1.During the current period a)AVERAGE NUMBER OF EMPLOYEES	1022   1023   1023P	* * *	2.484 16.420 15.577	* *	*   *   *	
Full-time . Total . Men	1001   10011	848 461	1 1	*	   19   17	
. Women	10012	356		*	15	
Part-time . Total	1002	390		*	13	
. Men . Women	10021   10022	129 256		*	8	
Total in FTE . Total	1003	1.118		*	19	
. Men . Women	1003 10031   10032	578 540	*	*	19   18   19	
b)NUMBER OF HOURS ACTUALLY WORKED Full-time						
. Total . Men	1011 10111	1.174.200 663.050	*	*	19 17	
. Women Part-time	10112	463.097	*	*	15 	
. Total . Men	1012   10121	368.205 125.277		*	13   8	İ
. Women	10122	236.961		*	12	
Total . Total	1013	1.542.405	*	*	19	
. Men . Women	10131 10132	829.907 712.498	*	*	18   19	
c)PERSONNEL COSTS Full-time						
. Total . Men	1021   10211	36.424 19.786		*	19   17	
. Women Part-time	10212	14.057	! !	*	15	
. Total	1022	11.979	*	*	13	
. Men . Women	10221 10222	3.934 7.776	I I	*	8 12	
Total . Total	1023	48.403	*	*	19	ĺ
. Men . Women	10231 10232	25.988 22.415	*	*	18	
d)ADVANTAGES IN ADDITION TO WAGES		22.415			19	
. Total . Men . Women	1033 10331   10332		*   *   *	* * *		
2.During the preceding period						
Average number of employees in FTE . Total	1003P	1.048	*	*	19	
. Men . Women	10031P 10032P	555 493	*	*	18 18	
Number of hours actually worked . Total	1013P	1.474.584	*	*	19	
. Men	10131P	813.175	*	*	18	
. Women Personnel costs	10132P	661.409	i i	*	18	
. Total . Men	1023P 10231P	45.974 25.145		*	19 18	

. \_ \_ \_ \_ \_

#### Year 2013

Grouping : DE362 - Working of precious stones and production of jewellery

\_\_\_\_\_

		AMOUNTS			NUM. OF ENTERP.		
	Codes -		Abbreviated		Comp.		
. Women	10232P	20.829	*	*	18	*	
Advantages in addition to wages . Total	1033P		*	*		*	
. Men	10331P		*	*		*	
. Women	10332P		*	*		*	
2.On the closing date of the financial year							
3.On the closing date of the financial year a)NUMBER OF EMPLOYEES							
. Full-time	1051	1.026	352	1.378	19	69	
. Part-time	1052	455	102	557		48	
. Total in FTE b)BY NATURE OF THE EMPLOYMENT CONTRACT	1053	1.340	415	1.755	19	86	
Contract for an indefinite period							
. Full-time . Part-time	1101 1102	1.018 455	349  92	1.367 547	19   13	69 45	
. Total in FTE	1102	1.332	408	1.740	19	84	
Contract for a definite period							
. Full-time . Part-time	1111 1112	8	3  10	11 10	3	3	
. Total in FTE	1113	8	7	15	3	10	
Contract for the execution of							
a specifically assigned work . Full-time	1121						
. Part-time	1122						
. Total in FTE Replacement contract	1123						
. Full-time	1131						
. Part-time	1132						
. Total in FTE c)ACCORDING TO GENDER AND STUDY LEVEL	1133						
Men							
. Full-time	1201	598	244	842		59	
. Part-time . Total in FTE	1202 1203	150  701	28  261	178 962	8	22 66	
- primary education	ļ						
. Full-time . Part-time	12001   12002	36  23	97  2	133 25	7	25 2	
. Total in FTE	12002	52	98	151		25	
- secondary education	İ						
. Full-time . Part-time	12011   12012	502  114	142  24	644 138	!	45 19	
. Total in FTE	12012	581	157	737	15	52	
- higher non-university education	10001	10		45			
. Full-time . Part-time	12021   12022	42  9	3  2	45 11	6	3	
. Total in FTE	12023	48	4	52	!	5	
<ul> <li>university education</li> <li>Full-time</li> </ul>	12031	18	1	19	7	1	
. Part-time	12031	4	±	4	1	Ŧ	
. Total in FTE	12033	20	1	21	7	1	
Women . Full-time	1211	428	108	536	16	45	
. Part-time	1212	305	74	379	13	37	
. Total in FTE - primary education	1213	639	154	793	19	65	
- Full-time	12101	30	41	71	7	16	
. Part-time	12102	29	17	46		10	
. Total in FTE - secondary education	12103	49	50	99	9	23	
. Full-time	12111	356	62	418	14	30	
. Part-time	12112	259  536	56  98	315 634	10	29 49	
. Total in FTE - higher non-university education	12113	030	8e	034	17	49	
. Full-time	12121	26	5	31	5	5	
. Part-time . Total in FTE	12122   12123	13  35	1	14 41	5	5 1 6	
- university education	12125	55		TT		U	
. Full-time	12131	16		16	5		
. Part-time . Total in FTE	12132 12133	4  19		4 19	2		
d) BY PROFESSIONAL CATEGORY							
Management staff . Full-time	1301	2		2	2		
. Part-time	1301			2			
. Total in FTE	1303	2		2	2		
Employees . Full-time	1341	177	93	270	17	38	
. Part-time	1342	48	59	107	10	30	
. Total in FTE	1343	213	130	342	19	54	
Workers . Full-time	1321	846	254	1.100	17	52	
. Part-time	1322	407	42	449			

Year 2013 Grouping : DE362 - Working of precious stones and production of jewellery

		AMOUNTS			NUM. OF	ENTERP
	Codes -	Complete	Abbreviated	Total		Abbr.
	1202					
. Total in FTE Others	1323	1.125	280	1.404	17	6
. Full-time	1331	1	5	6	1	
. Part-time	1332		1	1	1	:
. Total in FTE	1333	1	6	7	1	
SPECIFICALLY FOR COMPLETE FORMS : .HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD )HIRED TEMPORARY STAFF						
. Average number of persons employed	1501	3	*	*	2	*
. Number of hours actually worked	1511	4.976	*	*	2	*
. Costs for the enterprise	1521	139	*	*	2	*
PERSONS PLACED AT THE					–	ĺ
NTERPRISE'S DISPOSAL	İ					ĺ
Average number of persons employed	1502		*	*		*
Number of hours actually worked	1512		*	*		*
. Costs for the enterprise	1522		*	*		*
JIST OF PERSONNEL MOVEMENTS JURING THE ACCOUNTING PERIOD INTRIES IUMBER OF EMPLOYEES FOR WHOM THE COMPANY IAS INTRODUCED A DECLARATION DIMONA IR WHO WERE INSCRIBED TO THE GENERAL REGISTER JURING THE ACCOUNTING PERIOD						
. Full-time	2051	430	58	488	10	27
. Part-time	2052	124	20	144	4	10
. Total in FTE	2053	515	68	583	11	34
SPECIFICALLY FOR COMPLETE FORMS : SY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period Full-time Part-time	2101 2102	344 123	*	*	10	     *
Total in FTE	2103	429	*	*	11	*
ontract for a definite period	2111	0.5	*	*		*
Full-time Part-time	2111 2112	86 1	*	*	6	*
Total in FTE ontract for the execution of specifically assigned work	2112	86	*	*	6	*
Full-time	2121		*	*	İ	*
Part-time	2122		*	*		*
Total in FTE	2123		*	*		*
eplacement contract Full-time	2131		*	*		*
. Part-time	2132		*	*		*
. Total in FTE	2133		*	*		*
DEPARTURES 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	150 50		238 76	12   6	33
. Part-time . Total in FTE	3052 3053	185	101	287	6   14	40
SPECIFICALLY FOR COMPLETE FORMS : BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period	21.01			*		
. Full-time . Part-time	3101 3102	89 48	*	*	11   5	*
. Total in FTE	3102	48	*	*	12	*
Contract for a definite period		101				İ
. Full-time	3111	61	*	*	4	*
. Part-time . Total in FTE	3112	2 62	*	*	2	*
. Total in FTE Contract for the execution of	3113	62		~	5	^
a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time . Total in FTE	3122   3123		*	*		*
Replacement contract	J_23					
. Full-time	3131		*	*		*
. Part-time	3132		*	*		*
. Total in FTE	3133		*	*		*
) BY REASON OF TERMINATION						1

NACE-BEL2008: + 3211\* + 3212\*

					P.	4
			AMOUNTS	MOUNTS		F ENTERP.
	- Codes 	Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT	 		 		 	·
Retirement			İ			
. Full-time	3401	б	*	*	3	*
. Part-time	3402	1	*	*	1	*
. Total in FTE	3403	7	*	*	3	*
Unemployment with extra			İ		ĺ	
allowance from enterprise						
. Full-time	3411	2	*	*	2	*
. Part-time	3412	5	*	*	2	*
. Total in FTE	3413	5	*	*	3	*
Dismissal						
. Full-time	3421	27	*	*	2	*
. Part-time	3422	15	*	*	3	*
. Total in FTE	3423	37	*	*	3	*
Other reason						
. Full-time	3431	115	*	*	10	*
. Part-time	3432	29	*	*	5	*
. Total in FTE	3433	137	*	*	12	*
of which: number of persons who continue to						
render services to the enterprise at least						
half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO						
EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	269	6	275	5	4
. Number of actual training hours	5802	11.771	237	12.008	5	4
. Costs for the enterprise	5803	457	11	468	5	7
- of which gross costs directly	58031	550	15	566	1	4
linked to training	00001	550		500		-
- of which fees paid and paiments	58032	2	1	3	3	5
to collective funds			- i			
- of which grants and other financial	58033	95	6	100	1 1	2
advantages received (to deduct)					-	
Women						
. Number of employees involved	5811	227	9	236	3	6
. Number of actual training hours	5812	7.162	935	8.097		6
. Costs for the enterprise	5813	280	13	293	1	8
- of which gross costs directly	58131	336	17	353	1	6
linked to training			-			-
- of which fees paid and paiments	58132	2	1	3	3	5
to collective funds	50151		-	5		5
- of which grants and other financial	58133	57	5	63	2	3
advantages received (to deduct)						
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men			j i		i	
. Number of employees involved	5821	121	j i	121	2	
. Number of actual training hours	5822	2.548	j i	2.548		
. Costs for the enterprise	5823	105	j i	105		
Women	-		j i		i –	
. Number of employees involved	5831	104	2	106	3	1
. Number of actual training hours	5832	2.421	46	2.467	3	1
. Costs for the enterprise	5833	90	1	91	1	1
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	1		1	1	
. Number of actual training hours	5842	212		212	!	
. Costs for the enterprise	5843	21		21	1	
Women						
. Number of employees involved	5851					
. Number of actual training hours . Costs for the enterprise	5852   5853				ļ	